Map ID Direction Distance Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date:	19940801
Enforcement Identifier:	005
Date of Enforcement Action:	19940713
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

KAISER VENTURES, INC. (Continued)

1000840761

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Yes Found Violation: Agency Which Determined Violation: State

TSD - Financial Requirements Violation Short Description:

19890418 Date Violation was Determined: 19900321 Actual Return to Compliance Date: Observed Return to Compliance Qualifier: State Violation Responsible Agency: Not reported Scheduled Compliance Date: 002 Enforcement Identifier: 19890615 Date of Enforcement Action: State Enforcement Responsible Agency: Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: No

Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency: WRITTEN INFORMAL

Enforcement Type: Enforcement Responsible Person: R9STA Not reported Enforcement Responsible Sub-Organization:

Not reported SEP Sequence Number:

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

No Found Violation:

Final Amount:

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency:

Map ID Direction Distance Elevation

Site

EDR ID Number
Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

SEP Sequence Number:

1000840761

ISER VENTURES, INC. (Continued)	
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	•
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	•
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tital Amount.	Hotropoliou
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	p. c.
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	F
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SED Sequence Number: Not reported	

Not reported

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

19921016 Date Violation was Determined: 19950417 Actual Return to Compliance Date: Observed Return to Compliance Qualifier: State Violation Responsible Agency: Not reported Scheduled Compliance Date: 006 Enforcement Identifier: 19950103 Date of Enforcement Action: State Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Corrective Action Component: No Not reported Appeal Initiated Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

Elevation Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 100000 100000 Paid Amount: Final Count: 100000 Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

TSD - General Violation Short Description: 19890414 Date Violation was Determined: Actual Return to Compliance Date: 19891115 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19891115 Scheduled Compliance Date: 001 Enforcement Identifier: 19890531 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Not reported

Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Not reported Enforcement Type: Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

19940713 Date Violation was Determined: 19950103 Actual Return to Compliance Date: Observed Return to Compliance Qualifier: State Violation Responsible Agency: 19940801 Scheduled Compliance Date: 005 Enforcement Identifier: 19940713 Date of Enforcement Action: State Enforcement Responsible Agency: Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** No Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

KAISER VENTURES, INC. (Continued)

1000840761

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount:

Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported

Map ID Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Evaluation Action Summary:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20170517 Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported 20170517 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation Date: 20170420
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20170517 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19900322
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

Evaluation Date: 19900321
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20210525
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19890414
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

19891115

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19900322
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19900322 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19890414
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: 19891115 Actual Return to Compliance Date: 19891115 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 19940602
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Database(s) EPA ID Number Site

KAISER VENTURES, INC. (Continued)

1000840761

Request Agency: Not reported Former Citation: Not reported

20170516 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

SIGNIFICANT NON-COMPLIER Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890418 Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900321 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160330 Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20210120 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19920928 **Evaluation Date:** Evaluation Responsible Agency: State

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170626
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19920903 Evaluation Responsible Agency: State

Found Violation:

Evaluation Type Description:

Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported

Evaluation Date: 19890414
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19891115 Actual Return to Compliance Date: 19891115 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19880210
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number

Database(s)

EDR ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19940602
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19950103 Actual Return to Compliance Date: 19940801 Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110901
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20170517
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Not reported Former Citation:

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

US INST CONTROLS:

Name: KAISER VENTURES, INC.

Address: 13429 SAN BERNARDINO AVE

Address 2: Not reported
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Actual Date: Not reported

Actual Date: Not reported
Contaminated Media: Not reported
Event Code: CA772PR

Contact Name: GREGORY A BAUER

Contact Telephone: 303-567-5148

Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Federal Facility:

Fiscal Year:

Not reported

NPL Status:

Not reported

Superfund Alternative Agreement:

Latitude:

Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 20190104

Handler Name: KAISER VENTURES, INC.

Handler Address: 13429 SAN BERNARDINO AVE

Handler City, State, Zip: FONTANA, CA 92334
EPA ID: CAD008274938
Contact Name: GREGORY A BAUER
Contact Address: AIRPORT WAY
Contact City, State, Zip: DENVER, CO 80239
Contact Telephone: 303-567-5148
Contact Fax: Not reported

Contact Email: GBAUER@PROLOGIS.COM

Contact Title: SR VP
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Permitting Activities, Corrective Action Activities

State District Owner: CA
State District: 4

Mailing Address:
Mailing City,State,Zip:
Owner Name:

AIRPORT WAY
DENVER, CO 80239
PTAC WEST LLC

Owner Type: Private

Operator Name: CCG ONTARIO LLC

Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number EPA ID Number Elevation Site Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Land Disposal, Storage Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Land Disposal, Storage, Treatment

2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe:

Permit Progress Universe: Land Disposal, Storage, Treatment

Post-Closure Workload Universe: Land Disposal Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: Yes Corrective Action Workload Universe: Y.es Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Yes Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes

Operating TSDF Universe: Not reported

Land Disposal, Storage Full Enforcement Universe:

Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Corrective Action, Post-Closure Care

Handler Date of Last Change: 20190104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KAISER STEEL RESOURCES

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Owner/Operator Address: 8300 UTICA AVE STE 301

Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91730

Owner/Operator Telephone: 714-944-4155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CCG ONTARIO LLC

Legal Status: Private 20000801 Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: LEE REDMOND III

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 8300 UTICA AVE STE 301

Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91730

Owner/Operator Telephone: 714-944-4155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PTAC WEST LLC
Legal Status: Private
Date Became Current: 20110401
Date Ended Current: Not reported

Owner/Operator Address: 4545 AIRPORT WAY
Owner/Operator City,State,Zip: DENVER, CO 80239
Owner/Operator Telephone: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19921208

Handler Name: KAISER VENTURES, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER VENTURES, INC. (Continued)

1000840761

20190104 Receive Date:

KAISER VENTURES, INC. Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

19800815 Receive Date:

Handler Name: KAISER VENTURES, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 19900314 Handler Name: KAISER STEEL RESOURCES INC.

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

19920110 Receive Date: Handler Name: KAISER STEEL RESOURCES, INC.

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19940330 Receive Date:

KAISER RESOURCES INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22132

NAICS Description: SEWAGE TREATMENT FACILITIES

NAICS Code: 331111

NAICS Description: IRON AND STEEL MILLS

NAICS Code: 562

NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Not reported

Facility Has Received Notices of Violation:

Enforcement Attorney:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute
Date Violation was Determined: 20170516

20170517 Actual Return to Compliance Date: Documented Return to Compliance Qualifier: Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: 502 20170720 Date of Enforcement Action: State Enforcement Responsible Agency: Enforcement Docket Number: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Direction Distance Elevation

ation Site Database(s)

pase(s) EPA ID Number

EDR ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20170516
Actual Return to Compliance Date: 20170517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount:

Final Count: Not reported Final Amount: Not reported Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute
Date Violation was Determined: 20170516

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

State

20170517

Documented

Not reported

301

20190521

Enforcement Responsible Agency:

State

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: No Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: 23000 Final Monetary Amount: Not reported Paid Amount:

Final Count: 1 Final Amount: 23000

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation:	Yes
Agency Which Determined Violation:	State
	T00

Violation Short Description: TSD - General Date Violation was Determined: 19900322 19900322 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19900409 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

R9STA

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

EPA ID Number Database(s) Site

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

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Consent/Final Order Sequence Number:Not reported	Natuonautod
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
• .	Not reported
SEP Type Description:	Not reported
Proposed Amount:	,
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
·	Not reported
Enforcement Identifier:	•
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	
Final Count:	Not reported
Final Amount:	Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number **EPA ID Number** Elevation Site Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation: Yes State Agency Which Determined Violation:

LDR - General Violation Short Description: 19890414 Date Violation was Determined: 19891115 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19891115 Enforcement Identifier: 001 Date of Enforcement Action: 19890531 Enforcement Responsible Agency: State Not reported Enforcement Docket Number: Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Not reported Final Count: Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State TSD - General

Violation Short Description:

19900322 Date Violation was Determined: Actual Return to Compliance Date: 19900322 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported 004 Enforcement Identifier: Date of Enforcement Action: 19900504 Enforcement Responsible Agency: State Not reported Enforcement Docket Number: Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported Map ID MAP FINDINGS
Direction

Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:

Consent/Final Order Sequence Number:Not reported

Distance
Elevation Site Databa

Not reported

Not reported

Not reported

KAISER VENTURES, INC. (Continued)

Final Amount:

EDR ID Number
Database(s) EPA ID Number

1000840761

Enforcement Type: WRITTEN INFORMAL R9STA Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count:

Found Violation: Yes
Agency Which Determined Violation: State

LDR - General Violation Short Description: 19890414 Date Violation was Determined: Actual Return to Compliance Date: 19891115 Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 19891115 Enforcement Identifier: 001 19890531 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported Enforcement Docket Number:

Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Direction Distance Elevation

ance EDR ID Number vation Site EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Yes Found Violation: Agency Which Determined Violation: State TSD - General Violation Short Description: Date Violation was Determined: 19940713 19950103 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19940801 Scheduled Compliance Date: Enforcement Identifier: 005 Date of Enforcement Action: 19940713 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: No

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance EPA ID Number Database(s) Elevation Site

KAISER VENTURES, INC. (Continued)

Date Violation was Determined:

1000840761

Consent/Final Order Sequence Number:Not reported Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: SEP Type: Not reported Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Final Amount: Not reported

Yes Found Violation: Agency Which Determined Violation: State

TSD - Financial Requirements Violation Short Description: 19890418

19900321 Actual Return to Compliance Date: Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported 002 Enforcement Identifier: 19890615 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Corrective Action Component: No Not reported Appeal Initiated Date: Not reported Appeal Resolution Date:

Disposition Status Date: Not reported Not reported Disposition Status: Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency:

WRITTEN INFORMAL Enforcement Type: R9STA Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

MAP FINDINGS

Map ID Direction Distance Elevation

EDR ID Number EPA ID Number Database(s) Site

Not reported

Not reported

KAISER VENTURES, INC. (Continued)

Appeal Resolution Date: Disposition Status Date: Disposition Status:

Disposition Status Description:

1000840761

•••	JER VERTORIES, INC. (Containact)	
	Found Violation:	No
	Agency Which Determined Violation:	Not reported
	Violation Short Description:	Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	No
	Agency Which Determined Violation:	Not reported
	Violation Short Description:	Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

Not reported

KAISER VENTURES, INC. (Continued)

Final Amount:

1000840761

EDR ID Number

Consent/Final Order Sequence Number:Not reported Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Enforcement Type: Not reported Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Found Violation: No Not reported Agency Which Determined Violation: Not reported Violation Short Description: Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported Not reported Enforcement Type: Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count:

MAP FINDINGS Map ID

Direction Distance Elevation

Database(s) **EPA ID Number** Site

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Found Violation: Nο Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19921016 Actual Return to Compliance Date: 19950417 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19950103 Enforcement Responsible Agency: State Not reported Enforcement Docket Number: Not reported Enforcement Attorney:

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Database(s) EPA ID Number Site

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency:

FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement Type:

Not reported

R9STA Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 100000 Final Monetary Amount: 100000 Paid Amount: Final Count:

100000 Final Amount:

Found Violation: Yes State Agency Which Determined Violation:

TSD - General Violation Short Description: Date Violation was Determined: 19890414 Actual Return to Compliance Date: 19891115 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19891115 Scheduled Compliance Date: Enforcement Identifier: 001 19890531 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: No

Corrective Action Component:

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency:

WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: R9STA Not reported Enforcement Responsible Sub-Organization:

Not reported SEP Sequence Number:

Final Amount:

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count:

Direction Distance Elevation

tion Site Database(s)

EDR ID Number ase(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19940713 Actual Return to Compliance Date: 19950103 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19940801 Scheduled Compliance Date: Enforcement Identifier: 005 19940713 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No
Appeal Initiated Date: Not reported

Appeal Resolution Date:

Disposition Status Date:

Not reported
Disposition Status:

Not reported
Disposition Status:

Not reported
Not reported
Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

,	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not an and and
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Mor reported

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Not reported

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170517 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 201704
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Not reported Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: 20170517 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 19900322
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19900321
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site

Database(s) EPA

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20210525
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890414
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19891115 Actual Return to Compliance Date: 19891115 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900322
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

Evaluation Date: 19890414
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19891115 19891115 Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940602 Evaluation Responsible Agency: State Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9STA Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19950103 19940801 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 19890418
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: 19900321 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 20160330
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 20210120
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number **EPA ID Number** Site Database(s) Elevation

KAISER VENTURES, INC. (Continued)

1000840761

Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19920928 Evaluation Date: Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Not reported Former Citation:

20170626 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19920903 Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19950417 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received:

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890414 State Evaluation Responsible Agency: Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19891115 19891115 Scheduled Compliance Date: Date of Request: Not reported

Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

EPA ID Number

Evaluation Date: 19880210 Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported
Not reported

Evaluation Date: 19940602 Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported
Not reported

Evaluation Date: 20110901
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Request Agency: Not reported Former Citation: Not reported Evaluation Date: 20170517

Evaluation Date: 2017/0517
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

US FIN ASSUR:

KAISER VENTURES, INC. Name: Address: 13429 SAN BERNARDINO AVE

FONTANA, CA 92334 City, State, Zip: EPA ID: CAD008274938 County: Not reported

Mechanism type: C

Mechanism Type Description: CORPORATE GUARANTEE

Cost estimate: 6500000 4166885 Face value:

Effective date: 2010-07-15 00:00:00

Provider: **PROLOGIS**

EPA region:

Name: KAISER VENTURES, INC. Address: 13429 SAN BERNARDINO AVE

City,State,Zip: FONTANA, CA 92334 EPA ID: CAD008274938 Not reported County:

Mechanism type:

Mechanism Type Description: CORPORATE GUARANTEE

2000000 Cost estimate: Face value: 10208492

2017-03-20 00:00:00 Effective date:

PROLOGIS Provider:

EPA region:

KAISER VENTURES, INC. Name: Address: 13429 SAN BERNARDINO AVE

City,State,Zip: FONTANA, CA 92334 EPA ID: CAD008274938 County: Not reported

Mechanism type:

FINANCIAL TEST Mechanism Type Description: Cost estimate: 2000000

28000000 Face value: Effective date: 1999-12-31 00:00:00

CATELLUS DEVELOPMENT CORP. Provider:

EPA region:

KAISER VENTURES, INC. Name: 13429 SAN BERNARDINO AVE Address:

City,State,Zip: FONTANA, CA 92334 CAD008274938 EPA ID: Not reported County:

Mechanism type:

Mechanism Type Description: CORPORATE GUARANTEE

Cost estimate: 3802255 Face value: 10208492

2017-03-20 00:00:00 Effective date:

Provider: **PROLOGIS**

EPA region:

KAISER VENTURES, INC. Name: Address: 13429 SAN BERNARDINO AVE

City,State,Zip: FONTANA, CA 92334 CAD008274938 EPA ID:

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

County: Not reported

Mechanism type: F

Mechanism Type Description: FINANCIAL TEST

 Cost estimate:
 6000000

 Face value:
 28000000

Effective date: 1999-12-31 00:00:00

Provider: CATELLUS DEVELOPMENT CORP.

EPA region: 9

Name: KAISER VENTURES, INC. Address: 13429 SAN BERNARDINO AVE

 City, State, Zip:
 FONTANA, CA 92334

 EPA ID:
 CAD008274938

 County:
 Not reported

Mechanism type: F

Mechanism Type Description: FINANCIAL TEST
Cost estimate: 12604350
Face value: 28000000

Effective date: 1999-12-31 00:00:00

Provider: CATELLUS DEVELOPMENT CORP.

EPA region: 9

2020 COR ACTION:

EPA ID: CAD008274938

Region: 9

Action: Remedy Construction

CONSENT:

EPA ID: CAD008274938
Site ID: Not reported

Case Title: IN RE: KAISER STEEL CORP., KAISER STEEL TUBING, INC., & KT REALTY,

INC.

 Court Num:
 87-01552

 District:
 Colorado

 Entered Date:
 19881123

 Name:
 KT, REALTY INC

Name: KAISER STEEL CORP. (FONTANA PLANT)

Address: Not reported

City,State,Zip: FONTANA, CA 92335 County: SAN BERNARDINO

FINDS:

Registry ID: 110000609226

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

1000840761

Direction Distance

Elevation Site Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number EPA ID Number

ECHO:

Envid: 1000840761 Registry ID: 11000609226

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000609226

Name: KAISER VENTURES, INC. Address: 13429 SAN BERNARDINO AVE

City, State, Zip: FONTANA, CA 92335

HAZNET:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Address 2: Not reported
City, State, Zip: FONTANA, CA 92335

Contact: ANTHONY SILVA/VICE PRESIDENT

Telephone: 9094838507 Mailing Name: Not reported

Mailing Address: 3633 INLAND EMPIRE BLVD SUITE 850

Year: 2000

 Gepaid:
 CAD008274938

 TSD EPA ID:
 CAD028409019

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H01 - Transfer Station

Tons: 0.2075

Year: 2000

 Gepaid:
 CAD008274938

 TSD EPA ID:
 CAD028409019

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: T01 - Treatment, Tank

Tons: 0.272

Year: 2000

 Gepaid:
 CAD008274938

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.275

Year: 1999

 Gepaid:
 CAD008274938

 TSD EPA ID:
 AZD983473539

CA Waste Code:

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.0506

Year: 1999

 Gepaid:
 CAD008274938

 TSD EPA ID:
 AZD983473539

CA Waste Code: 731 - Liquids with polychloronated biphenyls >= 50 Mg./L

Disposal Method: T03 - Treatment, Incineration

Tons: 0.3482

Year: 1999

 Gepaid:
 CAD008274938

 TSD EPA ID:
 AZD983473539

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

CA Waste Code:

Disposal Method:

Tons:

Year: Gepaid:

TSD EPA ID: CA Waste Code:

Disposal Method:

Tons:

Year: Gepaid:

TSD EPA ID: CA Waste Code:

Disposal Method:

Tons:

Year:

Gepaid: TSD EPA ID: CA Waste Code:

Disposal Method:

Tons:

Year:

Gepaid: TSD EPA ID: CA Waste Code:

Disposal Method:

Tons:

T03 - Treatment, Incineration

10.502

1999

CAD008274938 CAD009007626

151 - Asbestos containing waste D80 - Disposal, Land Fill

0.8428

1999

CAD008274938 AZD983473539

R01 - Recycler

0.4518

1999

CAD008274938 UTC093012201

151 - Asbestos containing waste

D80 - Disposal, Land Fill

143.276

1999

CAD008274938 CAD050806850

352 - Other organic solids H01 - Transfer Station

0.65

Click this hyperlink while viewing on your computer to access 203 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:

1993

Gen EPA ID:

CAD008274938

Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Waste Code Description:

RCRA Code:

Meth Code: Quantity Tons: Waste Quantity:

19930831 9/12/1995 0:00:00

19930903 93233774 ILB099202681 Not reported ILD099202681 Not reported CAT000646117 Not reported CAT000646117

Not reported 223 - Unspecified oil-containing waste

Not reported

D80 - Disposal, Land Fill

3.3712 4

Direction Distance Elevation

EDR ID Number ation Site EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported Additional Code 5: Not reported

 Shipment Date:
 19930723

 Creation Date:
 9/11/1995 0:00:00

 Receipt Date:
 19930727

Manifest ID: 90834562 TXD988052494 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported UTD991301748 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 261 - Not reported Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 13
Waste Quantity: 13
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19930625 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930630 Manifest ID: 90834554 Trans EPA ID: CAT000624247 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTD991301748 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:23Waste Quantity:23Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19930521

 Creation Date:
 9/8/1995 0:00:00

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Receipt Date:

Manifest ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

Waste Code Description:

TSDF Alt Name:

19930609
90834553
CAD006913206
Not reported
UTD991301748
Not reported
UTD991301748
Not reported
Not reported
Not reported

261 - Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19930521 Shipment Date: Creation Date: 9/8/1995 0:00:00 19930609 Receipt Date: 90834551 Manifest ID: CAD006913206 Trans EPA ID: Not reported Trans Name: UTD980954796 Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 261 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:92Waste Quantity:92Quantity Unit:T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19930521 Shipment Date: 9/8/1995 0:00:00 Creation Date: 19930609 Receipt Date: Manifest ID: 90834552 CAD006913206 Trans EPA ID: Not reported Trans Name: UTD980954796 Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID:

Direction Distance

Elevation Site Database

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:92Waste Quantity:92Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19930430 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930525 Manifest ID: 90834542 CAD006913206 Trans EPA ID: Trans Name: Not reported UTD988070157 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: UTD991301748 Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 261 - Not reported RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:95Waste Quantity:95Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19930430 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930526 Manifest ID: 90834543 Trans EPA ID: CAD006913206 Not reported Trans Name: UTD988070157 Trans 2 EPA ID: Trans 2 Name: Not reported UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:92Waste Quantity:92Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported

Map ID
Direction

MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19930430 Shipment Date: 9/8/1995 0:00:00 Creation Date: 19930526 Receipt Date: 90834544 Manifest ID: Trans EPA ID: CAD006913206 Not reported Trans Name: UTD988070157 Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 261 - Not reported Waste Code Description: Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1994

Gen EPA ID: CAD008274938

19941212 Shipment Date: 3/28/1996 0:00:00 Creation Date: 19941212 Receipt Date: 93562007 Manifest ID: CAD083003699 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT000646117 Not reported Trans Name: CAT000646117 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:12.98Waste Quantity:12.98Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19941212

Direction Distance

EDR ID Number EPA ID Number Elevation Site Database(s)

KAISER VENTURES, INC. (Continued)

1000840761

Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941212 Manifest ID: 93562006 Trans EPA ID: CAD083003699 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Not reported Trans Name: CAT000646117 TSDF Alt EPA ID: Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 24.77 Waste Quantity: 24.77 Quantity Unit: Т

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941212 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941212 Manifest ID: 93592776 CAD083003699 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Trans Name: Not reported CAT000646117 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

20.03 Quantity Tons: 20.03 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

19941209 Shipment Date:

3/28/1996 0:00:00 Creation Date: Receipt Date: 19941209 Manifest ID: 93592772 Trans EPA ID: CAD083003699 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Trans Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:22.12Waste Quantity:22.12Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19941209 Shipment Date: 3/28/1996 0:00:00 Creation Date: 19941209 Receipt Date: Manifest ID: 93592765 CAD083003699 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Trans Name: Not reported CAT000646117 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 23.22
Waste Quantity: 23.22
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19941209 3/28/1996 0:00:00 Creation Date: 19941209 Receipt Date: 93592774 Manifest ID: CAD083003699 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Not reported Trans Name: CAT000646117 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 23.21
Waste Quantity: 23.21
Quantity Unit: T

Additional Code 1: Not reported

1000840761

EDR ID Number

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

KAISER VENTURES, INC. (Continued)

1000840761

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19941209 Shipment Date: 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941209 Manifest ID: 93592775 Trans EPA ID: CAD083003699 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Not reported Trans Name: TSDF Alt EPA ID: CAT000646117

TSDF Alt Name: Not reported Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 24.01 Waste Quantity: 24.01 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941209 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941209 Manifest ID: 93592773 CAD083003699 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000646117 Trans Name: Not reported CAT000646117 TSDF Alt EPA ID:

Not reported Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 23.23 23.23 Waste Quantity: Quantity Unit: Т

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941208 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941208 Manifest ID: 93592763

Direction Distance Elevation

Site

EDR ID Number
Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

CAD981435621 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Not reported Trans Name: CAT000646117 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:22.68Waste Quantity:22.68Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

19941208 Shipment Date: 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941208 93592761 Manifest ID: CAD083003699 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT000646117 Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 23.48
Waste Quantity: 23.48
Quantity Unit: T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAD008274938

Shipment Date: 19951221

Creation Date: 11/23/2004 14:28:04

 Receipt Date:
 19951222

 Manifest ID:
 95714676

 Trans EPA ID:
 CA0000035576

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAT080013352

Direction Distance Elevation

Site Da'

EDR ID Number
Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627

Waste Quantity: 165
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951221

Creation Date: 10/9/1996 0:00:00 Receipt Date: 19960104 Manifest ID: 95886358 CAD000083121 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: UTD991301748 Not reported Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported 261 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:18.734Waste Quantity:17000Quantity Unit:K

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219

Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951221 Manifest ID: 95886357 Trans EPA ID: OKD981605363 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 261 - Not reported RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:24.244Waste Quantity:22000Quantity Unit:K

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19951219 Shipment Date: Creation Date: 9/18/1996 0:00:00 19951220 Receipt Date: 95886359 Manifest ID: Trans EPA ID: OKD981605363 Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 261 - Not reported Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 1.102
Waste Quantity: 1000
Quantity Unit: K

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00

19951221 Receipt Date: 95886355 Manifest ID: OKD981605363 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 261 - Not reported Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 19.836
Waste Quantity: 18000
Quantity Unit: K

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Not reported

 Shipment Date:
 19951219

 Creation Date:
 7/29/1996 0:00:00

 Receipt Date:
 19951221

Direction Distance Elevation

tion Site Date

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Manifest ID: 95886356 OKD981605363 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: UTD991301748 Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: 261 - Not reported Waste Code Description: Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:19.836Waste Quantity:18000Quantity Unit:K

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19951216 Shipment Date: 7/29/1996 0:00:00 Creation Date: Receipt Date: 19951218 Manifest ID: 95886353 Trans EPA ID: OKD981605363 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** Waste Code Description: 261 - Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:19.836Waste Quantity:18000Quantity Unit:K

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19951216 Shipment Date: Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951218 Manifest ID: 95886354 Trans EPA ID: OKD981605363 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTD991301748 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Map ID MAP FINDINGS
Direction

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

Waste Code Description:

Distance

Elevation

Site

261 - Not reported Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:16.53Waste Quantity:15000Quantity Unit:K

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19951215 Shipment Date: 7/29/1996 0:00:00 Creation Date: Receipt Date: 19951218 95886349 Manifest ID: Trans EPA ID: OKD981605363 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported 261 - Not reported

Waste Code Description: 261 - Not reported RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill Quantity Tons: 12.642

Quantity Tons:12.6Waste Quantity:15Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19951215 Shipment Date: Creation Date: 7/29/1996 0:00:00 19951218 Receipt Date: 95886350 Manifest ID: OKD981605363 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTD991301748 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 261 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

1000840761

Direction Distance Elevation

EPA ID Number Site Database(s)

KAISER VENTURES, INC. (Continued)

EDR ID Number

1000840761

Additional Code 4: Not reported Not reported

Additional Info:

Additional Code 5:

Shipment Date:

1999 Year:

Gen EPA ID: CAD008274938

19990916 Shipment Date:

Creation Date: 11/19/1999 0:00:00

19990922 Receipt Date: Manifest ID: 99148172 Trans EPA ID: CAR000017657 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 Not reported TSDF Alt Name:

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

0.8428 Quantity Tons: Waste Quantity: Quantity Unit: Υ

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

9/21/1999 0:00:00 Creation Date: Receipt Date: 19990726 Manifest ID: 99286056 CAR000017657 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

19990726

Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

18.5416 Quantity Tons: 22 Waste Quantity: Υ Quantity Unit:

Not reported Additional Code 1: Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19990726 Shipment Date:

9/21/1999 0:00:00 Creation Date:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

19990729 Receipt Date: Manifest ID: 98301619 CAR000017657 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAT000646117 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19990610 Shipment Date: 8/16/1999 0:00:00 Creation Date: 19990611 Receipt Date: 98886847 Manifest ID: CAD063547996 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported AZD983473539 TSDF EPA ID: Not reported Trans Name: AZD983473539 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 731 - Liquids with polychlorinated biphenyls > 50 mg/l

RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.3482Waste Quantity:316Quantity Unit:K

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

19990610 Shipment Date: 8/16/1999 0:00:00 Creation Date: 19990611 Receipt Date: Manifest ID: 98886848 CAD063547996 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: AZD983473539 TSDF EPA ID: Trans Name: Not reported AZD983473539 TSDF Alt EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.4518

K

Additional Code 1: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Code 5: Not reported

19990610 Shipment Date: Creation Date: 8/16/1999 0:00:00 Receipt Date: 19990611 Manifest ID: 98886846 Trans EPA ID: CAD063547996 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: AZD983473539 Trans Name: Not reported TSDF Alt EPA ID: AZD983473539

TSDF Alt EPA ID: AZD98347353
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

19990610

Quantity Tons: 0.9036
Waste Quantity: 820
Quantity Unit: K

Shipment Date:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Creation Date: 8/16/1999 0:00:00 19990611 Receipt Date: Manifest ID: 98886845 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD983473539 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: AZD983473539 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.0506
Waste Quantity: 46
Quantity Unit: K

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19990610

8/16/1999 0:00:00 Creation Date: Receipt Date: 19990611 98886839 Manifest ID: Trans EPA ID: CAD063547996 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: AZD983473539 TSDF EPA ID: Trans Name: Not reported AZD983473539 TSDF Alt EPA ID: Not reported TSDF Alt Name: - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 9.5984
Waste Quantity: 8710
Quantity Unit: K

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

19990610 Shipment Date: Creation Date: 8/24/1999 0:00:00 19990617 Receipt Date: 98677113 Manifest ID: SCD987574647 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD050806850 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

TSDF Alt Name:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 19990610

 Creation Date:
 8/24/1999 0:00:00

 Receipt Date:
 19990617

 Manifest ID:
 98677113

 Trans EPA ID:
 SCD987574647

MAP FINDINGS Map ID

Direction Distance Elevation

Database(s) **EPA ID Number** Site

EDR ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD050806850 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.65 1300 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Not reported Additional Code 5:

Additional Info:

TSDF Alt Name:

1996 Year:

Gen EPA ID: CAD008274938

Shipment Date: 19960924 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961001 Manifest ID: 96432044 Trans EPA ID: CAD052606324 Not reported Trans Name: CAD000048934 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Trans Name: Not reported TSDF Alt EPA ID: Not reported

151 - Asbestos-containing waste Waste Code Description:

Not reported

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 1.6856 Waste Quantity: 2 Quantity Unit: Υ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960906 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960916 Manifest ID: 95775733 CAD006913206 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Trans Name: Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill Quantity Tons: 0

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

19960906 Shipment Date: 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960916 95775734 Manifest ID: CAD006913206 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID:

Waste Code Description: 611 - Contaminated soil from site clean-ups

Not reported

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

98.6

98.6

T

TSDF Alt Name:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19960906 Shipment Date: 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960916 95775734 Manifest ID: CAD006913206 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported - Not reported Waste Code Description: Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit: Not reported Additional Code 1: Not reported

Direction Distance Elevation

ion Site

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19960906

 Creation Date:
 5/30/1997 0:00:00

 Receipt Date:
 19960914

Manifest ID: 95775735 Trans EPA ID: CAD006913206 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTC093012201 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:98.3Waste Quantity:98.3Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19960906 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960914 Manifest ID: 95775736 Trans EPA ID: CAD006913206 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: UTC093012201

TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Meth Code: D80 - Di
Quantity Tons: 98.5
Waste Quantity: 98.5

Quantity Unit:TAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reported

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960906

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960914
Manifest ID: 95775737

Direction Distance Elevation

n Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

CAD006913206 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:98.8Waste Quantity:98.8Quantity Unit:T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19960906 Shipment Date: 5/30/1997 0:00:00 Creation Date: 19960914 Receipt Date: 95775738 Manifest ID: CAD006913206 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: UTC093012201 Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 98.9
Waste Quantity: 98.9
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

19960906 Shipment Date: 5/30/1997 0:00:00 Creation Date: 19960914 Receipt Date: Manifest ID: 95775739 CAD006913206 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported UTC093012201 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

Direction Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 98.6 Waste Quantity: 98.6 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19960906 Shipment Date: Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960914 Manifest ID: 95775740 Trans EPA ID: CAD006913206 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTC093012201 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 98.9 Waste Quantity: 98.9 Quantity Unit: Т

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2000 Year:

Gen EPA ID: CAD008274938

Shipment Date: 20000614 Creation Date: 9/25/2000 0:00:00 Receipt Date: 20000621 Manifest ID: 99755491 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

CAD028409019 TSDF EPA ID: Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D001

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0375 Waste Quantity: 75 Р Quantity Unit:

Direction Distance Elevation

on Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

20000614 Shipment Date: 9/25/2000 0:00:00 Creation Date: 20000621 Receipt Date: Manifest ID: 99755491 Trans EPA ID: CAD052606324 Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD028409019 Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000614 9/25/2000 0:00:00 Creation Date: 20000621 Receipt Date: 99755491 Manifest ID: CAD052606324 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: CAD028409019 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:
Not reported
Not reported
Not reported
Not reported

Shipment Date: 20000614
Creation Date: Not reported
Receipt Date: Not reported

Direction . Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Manifest ID: 99755491 CAD052606324 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 Not reported TSDF Alt Name:

343 - Unspecified organic liquid mixture Waste Code Description:

D001 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.51 150 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20000614 Shipment Date: 9/25/2000 0:00:00 Creation Date: Receipt Date: 20000621 Manifest ID: 99755491 CAD052606324 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD028409019 Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: T01 - Treatment, Tank

0.102 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

20000614 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 99755491 CAD052606324 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000840761

KAISER VENTURES, INC. (Continued)

Waste Code Description:

343 - Unspecified organic liquid mixture

D001 RCRA Code:

H01 - Transfer Station Meth Code:

0.34 Quantity Tons: 100 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000111 3/7/2000 0:00:00 Creation Date: 20000113 Receipt Date: Manifest ID: 99755357 CAD052606324 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: CAD028409019 TSDF Alt EPA ID: Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

Not reported RCRA Code:

H01 - Transfer Station Meth Code:

0.275 Quantity Tons: 550 Waste Quantity: Quantity Unit:

Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Not reported Additional Code 5:

Additional Info:

Meth Code:

1997 Year:

CAD008274938 Gen EPA ID:

19971230 Shipment Date: 3/18/1998 0:00:00 Creation Date: 19971231 Receipt Date: Manifest ID: 96213175 CAD980584510 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: AZD983473539 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Waste Code Description: 261 - Not reported Not reported RCRA Code:

- Not reported

Quantity Tons: 0 Waste Quantity: 0

Direction Distance Elevation

Site

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Quantity Unit: K

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971230 3/18/1998 0:00:00 Creation Date: Receipt Date: 19971231 Manifest ID: 96213175 CAD980584510 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZD983473539 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: K

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971230 3/18/1998 0:00:00 Creation Date: Receipt Date: 19971231 Manifest ID: 96213175 CAD980584510 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD983473539 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0Waste Quantity:0Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19970919

 Creation Date:
 7/23/1998 0:00:00

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

19970926 Receipt Date: Manifest ID: 96856673 CAD052606324 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD028409019 Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970619 12/4/1997 0:00:00 Creation Date: 19970626 Receipt Date: 96815770 Manifest ID: CAR000017657 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 6.7424
Waste Quantity: 8
Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19970618 12/4/1997 0:00:00 Creation Date: 19970626 Receipt Date: Manifest ID: 96856452 CAD052606324 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAD050806850 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID:

Direction Distance

EDR ID Number Elevation Database(s) **EPA ID Number** Site

KAISER VENTURES, INC. (Continued)

1000840761

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 19970618

12/4/1997 0:00:00 Creation Date: Receipt Date: 19970625 Manifest ID: 96856437 Trans EPA ID: CAD052606324 Trans Name: Not reported Trans 2 EPA ID: CAR000017657 Trans 2 Name: Not reported TSDF EPA ID: CAL000027741 Not reported Trans Name: TSDF Alt EPA ID: Not reported

151 - Asbestos-containing waste Waste Code Description:

Not reported

Not reported RCRA Code:

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 25.284 Waste Quantity: 30 Quantity Unit:

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970617 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970617 Manifest ID: 96815771 Trans EPA ID: CAR000017657 Trans Name: Not reported Not reported Trans 2 EPA ID:

Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported - Not reported Meth Code: Quantity Tons: 25.284 Waste Quantity: 30 Υ Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Databas

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970613 12/4/1997 0:00:00 Creation Date: 19970617 Receipt Date: 96815794 Manifest ID: Trans EPA ID: CAD052606324 Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970613 12/4/1997 0:00:00 Creation Date: 19970617 Receipt Date: Manifest ID: 96815790 CAD052606324 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAD008274938

Shipment Date: 19981228

Direction Distance Elevation

Site

EDR ID Number
Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Creation Date: 2/26/1999 0:00:00 19981230 Receipt Date: Manifest ID: 98464893 NED001792910 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported UTC093012201 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 99
Waste Quantity: 99
Quantity Unit: T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981218

2/26/1999 0:00:00 Creation Date: 19981230 Receipt Date: Manifest ID: 98464895 NED001792910 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: UTC093012201

TSDF EPA ID: UTC0930122
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:87Waste Quantity:87Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19981218

 Creation Date:
 2/26/1999 0:00:00

 Receipt Date:
 19981230

 Receipt Date:
 19981230

 Manifest ID:
 98464896

 Trans EPA ID:
 NED001792910

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 UTC093012201

 Trans Name:
 Not reported

Direction Distance Elevation

n Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:88Waste Quantity:88Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981218 2/26/1999 0:00:00 Creation Date: 19981230 Receipt Date: 98464897 Manifest ID: NED001792910 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported UTC093012201 TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 89
Waste Quantity: 89
Quantity Unit: T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981218 2/26/1999 0:00:00 Creation Date: 19981230 Receipt Date: Manifest ID: 98464898 NED001792910 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

 Quantity Tons:
 88

 Waste Quantity:
 88

 Quantity Unit:
 T

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981218 Creation Date: 2/26/1999 0:00:00 19981230 Receipt Date: Manifest ID: 98464899 Trans EPA ID: NED001792910 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTC093012201 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: Waste Quantity: 102 Quantity Unit: Т

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19981218 Shipment Date: 3/15/1999 0:00:00 Creation Date: Receipt Date: 19990118 Manifest ID: 98464900 Trans EPA ID: NED001792910 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: UTC093012201 Trans Name: Not reported TSDF Alt EPA ID: **UTAH 9422** TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 87 87 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

19981218 Shipment Date: Creation Date: 3/15/1999 0:00:00 Receipt Date: 19990118 Manifest ID: 98464901

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

NED001792910 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: UTC093012201 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:83Waste Quantity:83Quantity Unit:T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218 3/15/1999 0:00:00 Creation Date: 19990118 Receipt Date: Manifest ID: 98464903 Trans EPA ID: NED001792910 Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: UTC093012201 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218 3/15/1999 0:00:00 Creation Date: Receipt Date: 19990118 98464904 Manifest ID: NED001792910 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported UTC093012201 TSDF EPA ID: Not reported Trans Name: **UTAH 9422** TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 611 - Contaminated soil from site clean-ups

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:95Waste Quantity:95Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

ICE:

Envirostor ID: 3003119

 Name:
 KAISER VENTURES INC

 Address:
 9400 CHERRY AVE

 City, State, Zip:
 FONTANA, CA 92335

 EPA ID:
 CAD008274938

 Site Type:
 INSPECTION

 Facility Status:
 No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 05/21/2019

Inspection:

Action Type: Financial Records Review - Cleanup Site

Action Date: 05/25/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 01/20/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 06/26/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 04/20/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure

 Action Date:
 05/16/2017

 Violation Class:
 Class 1

 RTC Date:
 05/17/2017

Action Type: Financial Records Review - Cleanup Site

Action Date: 03/30/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Cleanup Site

Action Date: 09/01/2011

Map ID Direction Distance Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Violation Class: No Violations RTC Date: Not reported

HWP:

Site

EPA ID: CAD008274938

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Cleanup Status: POST CLOSURE PERMIT

Latitude: 34.07544 Longitude: -117.5086

Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Supervisor: RYAN BATTY
Site Code: 400081, TBD
Senate District: 20

Assembly District: 52

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update:

QUARTERLY UPDATE Quarterly Update Period: April 1, 2021 to June 30, 2021. Post Closure Permit is in permit maintenance mode. Completed COVID-19 facility survey. Permit Renewal History: A public comment period for the draft Permit was open from January 29, 2016, through March 16, 2016. DTSC made this announcement in Community Notices mailed on January 25, 2016, and newspaper publications, radio advertisements and DTSC website postings on January 29, 2016. DTSC did not receive any comments during the public comment period; as a result, no changes have been made to the proposed permit. The Final Hazardous Waste Post Closure Facility Permit became effective on April 8, 2016. FACILITY DESCRIPTION/ HISTORY The Facility (proposed Post Closure Permit area) is located at 9400 Cherry Avenue, Fontana, California 92335, and is part of the former Kaiser Steel Mill. The Facility consists of approximately 592 acres and is located approximately 15 miles west of downtown San Bernardino, 40 miles east of downtown Los Angeles, and 30 miles northeast of central Orange County. The Facility is centrally located in the southwest portion of an unincorporated area of San Bernardino County, south of the foothills of the San Gabriel Mountains, and includes County of San Bernardino Assessor s Parcel Numbers (APN) 0238-031-37 and 0238-031-38. The former Kaiser Steel Mill once occupied approximately 1,200 acres. Located on the former Kaiser Steel Mill were several RCRA units, including the Chemwest Upper Ponds, Consolidated Waste Cell, two above-ground storage tanks (ASTs), and two Chrome Ponds, which were utilized in steel production operations. As explained below, these RCRA units were closed pursuant to Health and Safety Code, division 20, chapter 6.5. The RCRA units, along with adjacent areas located near the northern portion of the East Slag Pile located on the former Kaiser Steel Mill property, were covered by an approximately 28.75-acre RCRA-equivalent cap or landfill cover. The 28.75-acre RCRA-equivalent cap or landfill area covering

Project Manager Lead: ELLY DAOUD
Project Manager: ELLY DAOUD
Permit Type: RCRA

Permit Effective Date: 04/08/2016 (PC),
Permit Expiration Date: 04/07/2026 (PC),

Calenviroscreen Score: 96-100% (highest scores)

Total Planned Hours: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Total Planned Amount: Not reported

Total Actual Hours:

Activities:

EPA ID: CAD008274938 Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

POST CLOSURE PERMIT + PC UNITS Facility Status: Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2019-09-10 00:00:00

RCRA Type:

Title Description: Mod Class 1 changes to the training requirement per SB673

Not reported Due Date:

Mod request with Part B Application sent to DTSC. Updated final Comments:

attachment F was added to OMP section of the Part B Application on

09/04/2019.

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION **Event Description:**

RECEIVED

05/29/2019 Actual Date:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

Facility Status: POST CLOSURE PERMIT + PC UNITS Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Not reported Permit Being Modified: 2019-09-10 00:00:00 Final Date:

RCRA Type:

Title Description: Mod Class 1 changes to the training requirement per SB673

Due Date: Not reported Not reported Comments:

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION Event Description:

(EXPIRES)

Actual Date: 04/07/2026

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: Not reported **RCRA** Type:

MAP FINDINGS Map ID Direction

EDR ID Number Distance Database(s) EPA ID Number Elevation Site

KAISER VENTURES, INC. (Continued)

1000840761

Imported 12/2011:PERMIT1 Title Description:

Not reported Due Date:

This date and unit information is per the 4/10/00 memo. Original Part Comments:

A was submitted on 11/18/80. Subsequent revisions were submitted in

4/28/82, 10/17/85, 8/9/89, and Post 1/90. Units listed in different

versions of Part A applications differed.

Unit Names: Not reported

New Operating Permit - APPLICATION PART A RECEIVED Event Description:

01/01/1990 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor:

POST CLOSURE PERMIT + PC UNITS Facility Status:

New Operating Permit Activity Type:

Not reported Permit Being Renewed: Permit Being Modified: Not reported Not reported Final Date:

RCRA Type:

Imported 12/2011:PERMIT1 Title Description:

Not reported Due Date:

This date and unit information is per the 4/10/00 memo. Part B Comments:

application was submitted with revised Part A aplications.

Not reported Unit Names:

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:**

Actual Date: 10/17/1985

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: Facility Name: KAISER VENTURES INC

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor:

POST CLOSURE PERMIT + PC UNITS Facility Status: Mod Class 1 - No Prior Approval Required Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2019-09-10 00:00:00 Final Date:

Type:

Mod Class 1 changes to the training requirement per SB673 Title Description:

07/26/2019 Due Date: Not reported Comments:

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION Event Description:

09/10/2019 Actual Date:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

POST CLOSURE PERMIT + PC UNITS Facility Status: Mod Class 1 - No Prior Approval Required Activity Type:

Direction Distance

EDR ID Number EPA ID Number Database(s) Elevation Site

KAISER VENTURES, INC. (Continued)

1000840761

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2019-09-10 00:00:00

Туре: **RCRA**

Title Description: Mod Class 1 changes to the training requirement per SB673

Due Date:

No Public Notice comment meeting required for class 1 Mod.PN was Comments:

received at DTSC on 08/29/2019.

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY Event Description:

PERMITTEE

Actual Date: 07/30/2019

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted Facility Name: KAISER VENTURES INC

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

Facility Status: POST CLOSURE PERMIT + PC UNITS Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Not reported Permit Being Modified: 2019-09-10 00:00:00 Final Date:

RCRA Туре:

Title Description: Mod Class 1 changes to the training requirement per SB673

Due Date: Not reported Not reported Comments:

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION Event Description:

(EFFECTIVE)

04/08/2016 Actual Date:

CAD008274938 EPA ID:

Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Project Manager: ELLY DAOUD Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY

POST CLOSURE PERMIT + PC UNITS Facility Status: Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Not reported Permit Being Modified: Final Date: 2019-09-10 00:00:00

RCRA Type:

Title Description: Mod Class 1 changes to the training requirement per SB673

Due Date: Not reported

Acknowledgement letter was sent to CCAC facility on 09/10/2019. Comments:

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT **Event Description:**

MOD LETTER

Actual Date: 09/10/2019

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Project Manager Lead: ELLY DAOUD Supervisor: RYAN BATTY

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 06/20/1983

Closure:

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: RCRA

Title Description: Post-Closure Permit for Kaiser Ventures

Due Date: Not reported

Comments: The original Part B was received 6/7/2012. The Part B was revised to

include correct facility name and address on 12/8/2015

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED

Actual Date: 06/07/2012

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: RCRA

Title Description: Post-Closure Permit for Kaiser Ventures

Due Date: 01/29/2016

Comments: No hearing or meeting is proposed based on meeting no-show that

occurred in 2011. Posted Permit, Part A, Part B, and Fact Sheet to

Public EnviroStor on 1/26/2016.

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 01/29/2016

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) EPA ID Number Elevation Site

KAISER VENTURES, INC. (Continued)

1000840761

KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit 2016-04-08 00:00:00 Final Date:

RCRA Type:

Post-Closure Permit for Kaiser Ventures Title Description:

Due Date: Not reported

Comments: The final post-closure permit scheduled date assumes no meeting and no

public comments. Permit issued on 4/8/2016

. HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)

04/07/2026 Actual Date:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: **RCRA**

Title Description: Post-Closure Permit for Kaiser Ventures

01/14/2016 Due Date:

Received final comments and made final revisions on DRAFT Hazardous Comments:

Waste Post Closure Permit on 1/11/2016. Received comments from Joseph

Smith of OLC via email on this date.

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT

01/11/2016 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Closure Not reported Final Date: Type: **RCRA**

Title Description: Unit 5.2 - Chrome Reduction Plant

Due Date: Not reported Comments: Not reported **Unit Names:** Unit 5.2

Closure - PUBLIC COMMENT (PUBLIC MEETING) **Event Description:**

12/10/2014 Actual Date:

EPA ID: CAD008274938 Post-Closure Permitted Facility Type:

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

1000840761

KAISER VENTURES, INC. (Continued)

KAISER VENTURES INC

Facility Name: **ELLY DAOUD**

Project Manager: Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor: Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

New Post-Closure Permit Activity Type: 2016-04-08 00:00:00 Final Date:

RCRA Type:

Post-Closure Permit for Kaiser Ventures Title Description:

Not reported Due Date:

John Meerscheidt. 5/27/2014. After a discussion with the PM on Comments: 5/23/2014, it appears that the current project has not changed since

the NOD was issued. The previously issued NOD is, therefore, valid for

the current action and no further CEQA evaluation is required.

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Event Description: New Post-Closure Permit - CEQA DETERMINATION

02/18/2009 Actual Date:

CAD008274938 EPA ID:

Post-Closure Permitted Facility Type: KAISER VENTURES INC. Facility Name:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor: Large Postclosure Facility Size:

POST CLOSURE PERMIT + PC UNITS Facility Status:

Closure Activity Type: Final Date: Not reported **RCRA** Type:

Imported 12/2011:CLOSURE1 Title Description:

Not reported Due Date: Not reported Comments:

Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19 Unit Names:

Closure - CLOSURE PLAN RECEIVED **Event Description:**

02/28/1994 Actual Date:

EPA ID: CAD008274938 Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: Closure Not reported Final Date: RCRA Type:

Unit 5.2 - Chrome Reduction Plant Title Description:

Due Date: Not reported RAP Approved Comments:

Unit 5.2 Unit Names:

Closure - CLOSURE PLAN APPROVED Event Description:

07/30/1997 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type:

Direction Distance

EDR ID Number EPA ID Number Elevation Site Database(s)

KAISER VENTURES, INC. (Continued)

Unit Names:

1000840761

Facility Name: KAISER VENTURES INC

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

New Post-Closure Permit Activity Type: Final Date: 2016-04-08 00:00:00

RCRA Type:

Post-Closure Permit for Kaiser Ventures Title Description:

Not reported Due Date:

Comments: No hearing or meeting is proposed based on meeting no-show that

occurred in 2011. Posted Permit, Part A, Part B, and Fact Sheet to

Public EnviroStor on 1/26/2016. HWMU, Unit 5.1, Unit 5.13, Unit 5.14

New Post-Closure Permit - PUBLIC COMMENT (END) Event Description:

Actual Date: 03/16/2016

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted Facility Name: KAISER VENTURES INC

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Closure Final Date: Not reported RCRA Type:

Unit 5.2 - Chrome Reduction Plant Title Description:

Not reported Due Date:

Closure Certification with Land Use Covenant Comments:

Unit Names: Unit 5.2

Closure - RECEIVE CLOSURE CERTIFICATION Event Description:

01/15/2015 Actual Date:

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor: Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: New Post-Closure Permit 2016-04-08 00:00:00 Final Date:

Type: **RCRA**

Post-Closure Permit for Kaiser Ventures Title Description:

Due Date: Not reported Comments: Not reported

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED

12/15/2015 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Map ID Direction Distance Elevation MAP FINDINGS

ELLY DAOUD

Database(s)

EDR ID Number EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Project Manager: Project Manager Lead:

ELLY DAOUD Supervisor: RYAN BATTY Large Postclosure Facility Size: Facility Status:

POST CLOSURE PERMIT + PC UNITS Activity Type: Closure Not reported Final Date: **RCRA** Type:

Title Description: Unit 5.2 - Chrome Reduction Plant

Not reported Due Date:

Closure Acknowledgement Comments:

Unit Names: Unit 5.2

Closure - ISSUE CLOSURE VERIFICATION Event Description:

01/28/2015 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY Large Postclosure Facility Size:

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Closure Not reported Final Date: RCRA Туре:

Imported 12/2011:CLOSURE1 Title Description:

Due Date: Not reported Not reported Comments:

Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19 Unit Names:

Closure - CLOSURE NOTICE RECEIVED Event Description:

04/04/1995 Actual Date:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor:

Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

New Post-Closure Permit Activity Type: 2016-04-08 00:00:00 Final Date:

Type: **RCRA**

Post-Closure Permit for Kaiser Ventures Title Description:

05/01/2016 Due Date:

The final post-closure permit scheduled date assumes no meeting and no Comments:

public comments. Permit issued on 4/8/2016

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

New Post-Closure Permit - FINAL POST-CLOSURE PERMIT Event Description:

04/08/2016 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER VENTURES, INC. (Continued)

1000840761

Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit 2016-04-08 00:00:00 Final Date:

RCRA Type:

Title Description: Post-Closure Permit for Kaiser Ventures

07/07/2012 Due Date:

(entry 6/16/15) Peter B. needs to check with Cleanups staff to Comments:

determine if Admin letter was completed. After some review, it appears DTSC s letter date 6/7/2012 addresses the completeness aspects of a

Part A and components of Part B (entry 6/26/2015).

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED **Event Description:**

06/07/2012 Actual Date:

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor: Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: **RCRA**

Post-Closure Permit for Kaiser Ventures Title Description:

Due Date:

Neg Dec signed by Tayseer. NOD received at OPR Clearing house 2/18/09. Comments:

CEQA assessment conducted by OPEA 5/27/2014, confirmed that NOD still

stands, see next comment.

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14 New Post-Closure Permit - FINAL CEQA **Event Description:**

Actual Date: 02/13/2009

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor: Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

New Post-Closure Permit Activity Type: Final Date: 2016-04-08 00:00:00

Type: **RCRA**

Title Description: Post-Closure Permit for Kaiser Ventures

Not reported Due Date:

Comments: The final post-closure permit scheduled date assumes no meeting and no

public comments. Permit issued on 4/8/2016

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE) **Event Description:**

04/08/2016 Actual Date:

EPA ID: CAD008274938 Post-Closure Permitted Facility Type:

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: RCRA

Title Description: Post-Closure Permit for Kaiser Ventures

Due Date: Not reported

Comments: The original Part A was submitted to DTSC on 05/04/2011. A revised

Part was submitted on December 6, 2015. Key changes were the Facility

Name and Address, as well as the operator name.

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Event Description: New Post-Closure Permit - APPLICATION PART A RECEIVED

Actual Date: 12/06/2015

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Imported 12/2011:CLOSURE2

Due Date: Not reported

Comments: Closed through CERCLA process.

Unit Names: Unit 5.22, Unit 5.3

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 06/07/2012

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: RCRA

Title Description: Post-Closure Permit for Kaiser Ventures

Due Date: Not reported Comments: Not reported

Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

Event Description: New Post-Closure Permit - APPLICANT HOLDS PUBLIC MEETING

Actual Date: 04/15/2014

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Direction Distance

EDR ID Number Database(s) EPA ID Number Elevation Site

KAISER VENTURES, INC. (Continued)

1000840761

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: New Post-Closure Permit Final Date: 2016-04-08 00:00:00

Type: **RCRA**

Post-Closure Permit for Kaiser Ventures Title Description:

Due Date: 01/08/2016

Completed Tech Completeness letter Comments: HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

New Post-Closure Permit - TECHNICAL COMPLETE LETTER Event Description:

01/15/2016 Actual Date:

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted Facility Name: KAISER VENTURES INC

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Large Postclosure Facility Size:

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: Closure Final Date: Not reported RCRA Type:

Title Description: Unit 5.2 - Chrome Reduction Plant

Not reported Due Date: Final RAP Comments: Unit Names: Unit 5.2

Closure - CLOSURE NOTICE RECEIVED Event Description:

Actual Date: 07/01/1997

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: Facility Name: KAISER VENTURES INC

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY Facility Size: Large Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Closure Not reported Final Date: Type: **RCRA**

Imported 12/2011:CLOSURE1 Title Description:

Due Date: Not reported Not reported Comments:

Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19 Unit Names:

Closure - CLOSURE PLAN REQUESTED **Event Description:**

Actual Date: 06/30/1995

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Project Manager: ELLY DAOUD Project Manager Lead: **ELLY DAOUD** RYAN BATTY Supervisor:

MAP FINDINGS Map ID Direction

Distance Database(s) Elevation Site

1000840761 KAISER VENTURES, INC. (Continued)

Large Postclosure Facility Size:

POST CLOSURE PERMIT + PC UNITS Facility Status: Closure Activity Type:

Final Date: Not reported Type: **RCRA**

Unit 5.2 - Chrome Reduction Plant Title Description:

Not reported Due Date: Comments: Not reported Unit 5.2 Unit Names:

Closure - PUBLIC COMMENT (END) Event Description:

11/14/2014 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Large Postclosure Facility Size:

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: Closure Not reported Final Date:

RCRA Type:

Unit 5.2 - Chrome Reduction Plant Title Description:

Due Date: Not reported Not reported Comments: Unit 5.2 Unit Names:

Closure - PUBLIC COMMENT (BEGIN) Event Description:

11/14/2014 Actual Date:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

Closure Activity Type: Final Date: Not reported RCRA Type:

Imported 12/2011:CLOSURE1 Title Description:

Due Date: Not reported Not reported Comments:

Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19 Unit Names:

Closure - CLOSURE PLAN APPROVED **Event Description:**

06/30/1995 Actual Date:

EPA ID: CAD008274938 Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY Large Postclosure Facility Size:

POST CLOSURE PERMIT + PC UNITS Facility Status:

New Post-Closure Permit Activity Type:

EDR ID Number

EPA ID Number

Direction Distance

EDR ID Number EPA ID Number Elevation Database(s) Site

KAISER VENTURES, INC. (Continued)

1000840761

2016-04-08 00:00:00 Final Date:

RCRA Type:

Post-Closure Permit for Kaiser Ventures Title Description:

Due Date: Not reported

Comments: No Call in letter was issued as this is a new permit.

HWMU, Unit 5.1, Unit 5.13, Unit 5.14 Unit Names:

New Post-Closure Permit - CALL-IN LETTER ISSUED Event Description:

Actual Date: 05/04/2011

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: Facility Name: KAISER VENTURES INC

Project Manager: **ELLY DAOUD** Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY Facility Size: Large Postclosure

POST CLOSURE PERMIT + PC UNITS Facility Status:

Activity Type: Closure Final Date: Not reported **RCRA** Type:

Title Description: Imported 12/2011:CLOSURE1

Due Date: Not reported

Closure of these units were completed as part of the Chemwest Comments:

closures. See facility description for more details.

Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19

Closure - ISSUE CLOSURE VERIFICATION Event Description:

06/07/2012 Actual Date:

Maint:

EPA ID: CAD008274938 Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

Title: Fourth Quarter 2019 and Annual 2019 Monitoring Report

Monitoring Report - Groundwater Document Type:

12/18/2020 Receive Date: Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: Supervisor: RYAN BATTY

POST CLOSURE PERMIT + PC UNITS Facility Status:

Due Date: 12/18/2020

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: Facility Name: KAISER VENTURES INC

Title: Title 22 CCR, Section 66264.16(f) Training Certification

Certification Documents from Facility Document Type:

Receive Date: 03/01/2021 Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor:

POST CLOSURE PERMIT + PC UNITS Facility Status:

Due Date: Not reported

Alias:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted

MAP FINDINGS Map ID Direction

Distance Elevation

Site

EDR ID Number Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Alias Type: APN 023112105 Alias:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: APN Alias Type: 023401116 Alias:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

Project Manager: **ELLY DAOUD ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: FRS

Alias Type:

110010682289 Alias:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

ELLY DAOUD Project Manager: Project Manager Lead: **ELLY DAOUD** Supervisor: RYAN BATTY Envirostor ID Number Alias Type:

36330009 Alias:

CAD008274938 EPA ID: Facility Type: Post-Closure Permitted KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Envirostor ID Number Alias Type:

36330047 Alias:

CAD008274938 EPA ID: Post-Closure Permitted Facility Type: KAISER VENTURES INC Facility Name:

POST CLOSURE PERMIT + PC UNITS Facility Status:

ELLY DAOUD Project Manager: **ELLY DAOUD** Project Manager Lead: RYAN BATTY Supervisor: Envirostor ID Number Alias Type:

36330048 Alias:

Direction Distance Elevation

Site

EDR ID Number
Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Facility Status: POST CLOSURE PERMIT + PC UNITS

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: Envirostor ID Number

Alias: 36330049

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Facility Status: POST CLOSURE PERMIT + PC UNITS

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY

Alias Type: Project Code (Site Code)

Alias: 400081

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Facility Status: POST CLOSURE PERMIT + PC UNITS

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: Alternate Name

Alias: CCAC

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC

Facility Status: POST CLOSURE PERMIT + PC UNITS

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY

Alias Type: Project Code (Site Code)

Alias: TBD

CERS:

 Name:
 KAISER VENTURES INC

 Address:
 9400 CHERRY AVE

 City,State,Zip:
 FONTANA, CA 92335

 Site ID:
 208896

CERS ID: 80001542
CERS Description: Corrective Action

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017

Violations Found: Yes

Eval Type: DTSC Focused Compliance Inspection

Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:

2017-05-17 00:00:00

Eval Division: Department of Toxic Substances Control

Direction Distance Elevation

EPA ID Number Database(s) Site

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

DTSC ENF Eval Program: **ENVSTORHAZ** Eval Source:

Compliance Evaluation Inspection Eval General Type:

04-20-2017 Eval Date:

Violations Found: No

DTSC Compliance Evaluation Inspection Eval Type: Compliance Evaluation Inspection - Post-Closure Eval Notes: Department of Toxic Substances Control Eval Division:

DTSC_ENF Eval Program: ENVSTORHAZ Eval Source:

Information Request Eval General Type:

09-01-2011 Eval Date:

Violations Found:

DTSC Financial Records Review Eval Type: Eval Notes: Financial Records Review - Cleanup Site Department of Toxic Substances Control Eval Division:

DTSC_ENF Eval Program: ENVSTORHAZ Eval Source:

Eval General Type: Information Request

03-30-2016 Eval Date:

Violations Found:

DTSC Financial Records Review Eval Type: Financial Records Review - Cleanup Site **Eval Notes:** Department of Toxic Substances Control Eval Division:

DTSC_ENF Eval Program: **ENVSTORHAZ** Eval Source:

Information Request Eval General Type:

06-26-2017 Eval Date: No

Violations Found:

DTSC Financial Records Review Eval Type: Financial Records Review - Post-Closure Eval Notes: Department of Toxic Substances Control Eval Division:

DTSC ENF Eval Program: Eval Source: **ENVSTORHAZ**

Affiliation:

Affiliation Type Desc: **Facility Contact**

ANTHONY SILVA/VICE PRESIDENT Entity Name:

Entity Title: Not reported

3633 INLAND EMPIRE BLVD SUITE 850 Affiliation Address:

ONTARIO Affiliation City: Affiliation State: CA Not reported Affiliation Country: 917644922 Affiliation Zip: 9094838507 Affiliation Phone:

Facility Owner Affiliation Type Desc: Kaiser Ventures Inc Entity Name: **Entity Title:** Not reported

3633 INLAND EMPIRE BLVD STE 850 Affiliation Address:

Affiliation City: ONTARIO Affiliation State: CA

Not reported Affiliation Country:

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EDR ID Number

Affiliation Zip: 917644922 Affiliation Phone: 9094838500

Affiliation Type Desc: Supervisor **Edward Nieto** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: KAISER VENTURES INC Address: 9400 CHERRY AVE City, State, Zip: FONTANA, CA 92335

Site ID: 208896
CERS ID: CAD008274938
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017 Violations Found: Yes

Eval Type: DTSC Focused Compliance Inspection

Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:

2017-05-17 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2017 Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 09-01-2011

Violations Found: No.

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Eval Date: 03-30-2016 Violations Found: No

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ

MAP FINDINGS Map ID

Direction Distance

EDR ID Number **EPA ID Number** Database(s) Elevation Site

1000840761

KAISER VENTURES, INC. (Continued)

Information Request Eval General Type:

Eval Date: 06-26-2017

Violations Found:

DTSC Financial Records Review Eval Type: Financial Records Review - Post-Closure Eval Notes: Department of Toxic Substances Control Eval Division:

DTSC ENF Eval Program: ENVSTORHAZ Eval Source:

Affiliation:

Facility Contact Affiliation Type Desc:

ANTHONY SILVA/VICE PRESIDENT Entity Name:

Entity Title: Not reported

Affiliation Address: 3633 INLAND EMPIRE BLVD SUITE 850

ONTARIO Affiliation City: Affiliation State: CA

Not reported Affiliation Country: 917644922 Affiliation Zip: 9094838507 Affiliation Phone:

Affiliation Type Desc: Facility Owner Kaiser Ventures Inc. Entity Name:

Entity Title: Not reported

3633 INLAND EMPIRE BLVD STE 850 Affiliation Address:

ONTARIO Affiliation City: Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 917644922 9094838500 Affiliation Phone:

Supervisor Affiliation Type Desc: **Edward Nieto** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

HWTS:

KAISER VENTURES INC Name: 9400 CHERRY AVE Address:

Not reported Address 2: FONTANA, CA 92335 City, State, Zip:

CAD008274938 EPA ID: 06/30/2000 Inactive Date: Create Date: 07/23/1982 03/16/2005 Last Act Date: Not reported Mailing Name:

3633 INLAND EMPIRE BLVD SUITE 850 Mailing Address:

Not reported Mailing Address 2:

ONTARIO, CA 917644922 Mailing City, State, Zip: KAISER VENTURES INC Owner Name:

3633 INLAND EMPIRE BLVD STE 850 Owner Address:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Database(s) EPA ID Number Site

KAISER VENTURES, INC. (Continued)

1000840761

VCP

Owner Address 2: Not reported

Owner City, State, Zip: ONTARIO, CA 917644922

ANTHONY SILVA/VICE PRESIDENT Contact Name: 3633 INLAND EMPIRE BLVD SUITE 850 Contact Address:

Not reported Contact Address 2:

ONTARIO, CA 917644922 City, State, Zip:

NAICS:

CAD008274938 EPA ID:

Create Date: 2002-03-14 16:36:26.000

3241 NAICS Code:

Petroleum and Coal Products Manufacturing NAICS Description:

Issued EPA ID Date: 1982-07-23 00:00:00 2000-06-30 00:00:00 Inactive Date: KAISER VENTURES INC Facility Name: Facility Address: 9400 CHERRY AVE Facility Address 2: Not reported Facility City: **FONTANA** Facility County: Not reported

Facility State: CA 92335 Facility Zip:

KAISER STEEL - TAR PITS AREA ENVIROSTOR S101272834 **S**97

9400 CHERRY AVENUE SWF/LF N/A NW **CPS-SLIC**

1/2-1 FONTANA, CA 92335 0.929 mi.

4904 ft. **HIST Cal-Sites** Site 2 of 5 in cluster S DEED HIST CORTESE

Relative: Higher

ENVIROSTOR:

Actual: KAISER STEEL 1119 ft. Name: Address: 9400 CHERRY AVENUE

> City, State, Zip: FONTANA, CA 92335

Facility ID: 60001356 Status: Active 02/27/2012 Status Date: Site Code: 401621

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

862 Acres: NPL:

SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY Regulatory Agencies:

Lead Agency: **SMBRP**

Program Manager: Mohsen Behbahani Patrick Hsieh Supervisor: Division Branch: Cleanup Cypress

Assembly: 20 Senate:

Special Program: Voluntary Cleanup Program

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 34.08714 Longitude: -117.5141

APN: 022929131, 022929132, 022929133, 022929147, 022937106, 022937114,

022937115, 022937116, 022937117, 022937118, 022937119, 022937120,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101111, 023101112, 023111117, 0231111118, 0231111119, 0231111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306, 023806310, 023806311, 229-291-33, 238-031-36

Past Use:

MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL

Potential COC:

Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Lead Chromium III Zinc Arsenic Asbestos Containing Materials (ACM Benzene Lead Methane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Lead Iron Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Zinc Under Investigation Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Under Investigation Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Tin Zinc Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Chromium VI

Confirmed COC:

Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Benzene Lead Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt

MAP FINDINGS Map ID Direction

Distance Database(s) Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

EPA ID Number

aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free TPH-MOTOR OIL Zinc Polychlorinated biphenyls (PCBs Trichloroethylene (TCE Under Investigation Chromium III Arsenic Lead Zinc Lead Iron No Contaminants found Under Investigation Tin Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III TPH-MOTOR OIL Zinc Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Benzene Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds

Copper and compounds Molybdenum Nickel Zinc Benzene Polynuclear

Zinc Chromium VI 31001-NO Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free

Arsenic Benzene Lead Methane TPH-MOTOR OIL Zinc

AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, AQUI, Potential Description:

OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, AQUI, OTH,

SOIL, SV, IA

Alias Name: CCG Ontario LLC Alias Type: Alternate Name

California Speedway (Penske) Alias Name:

Alternate Name Alias Type:

KAISER VENTURES LLC Alias Name:

Alternate Name Alias Type: Alias Name: Kaiser Steel Resources

Alias Type: Alternate Name

Kaiser Steel Resources, Inc. Alias Name:

Alternate Name Alias Type:

Alias Name: Kaiser Steel-East Slag Pile Landfill

022937116

Alternate Name Alias Type:

Alias Name: Kaiser Steel-Sewage Plant

Alias Type: Alternate Name Alias Name: Kaiser Ventures LLC Alias Type: Alternate Name Alias Name: **Prologis** Alias Type: Alternate Name Alias Name: 022929131 Alias Type: APN 022929132 Alias Name: Alias Type: APN

Alias Name: 022929133 Alias Type: APN Alias Name: 022929147 APN Alias Type: Alias Name: 022937106 Alias Type: APN Alias Name: 022937114 Alias Type: APN 022937115 Alias Name: APN Alias Type:

Alias Name:

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

APN Alias Type: Alias Name: 022937117 Alias Type: APN 022937118 Alias Name: APN Alias Type: 022937119 Alias Name: APN Alias Type: Alias Name: 022937120 APN Alias Type: Alias Name: 022937123 Alias Type: APN 022938105 Alias Name: APN Alias Type: Alias Name: 0231-011-09 Alias Type: APN 0231-011-10 Alias Name: Alias Type: APN 0231-011-11 Alias Name: Alias Type: APN Alias Name: 0231-011-12 APN Alias Type: 0231-111-17 Alias Name: Alias Type: APN 0231-111-18 Alias Name: Alias Type: APN Alias Name: 0231-111-19 Alias Type: APN 0231-111-20 Alias Name: Alias Type: APN 023101109 Alias Name: Alias Type: APN 023101109 Alias Name: APN Alias Type: Alias Name: 023101110 APN Alias Type: 023101111 Alias Name: APN Alias Type: 023101112 Alias Name: APN Alias Type: Alias Name: 023111117 Alias Type: APN 023111118 Alias Name: Alias Type: APN 023111119 Alias Name: Alias Type: APN Alias Name: 023111120 APN Alias Type: 0238-031-32 Alias Name: Alias Type: APN 0238-031-33 Alias Name: APN Alias Type: 0238-031-34 Alias Name: Alias Type: APN 0238-031-35 Alias Name: Alias Type: APN 0238-031-37 Alias Name:

Alias Type:

APN

MAP FINDINGS Map ID

. Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Alias Name: 0238-031-38 Alias Type: APN Alias Name: 0238-031-38 Alias Type: APN Alias Name: 023803118 Alias Type: APN Alias Name: 023803119 Alias Type: APN Alias Name: 023803126 APN Alias Type: Alias Name: 023803127 Alias Type: APN Alias Name: 023803128 APN Alias Type: Alias Name: 023803129 APN Alias Type: Alias Name: 023803130 Alias Type: APN 023803131 Alias Name: Alias Type: APN 023803132 Alias Name: Alias Type: APN Alias Name: 023803133 Alias Type: APN Alias Name: 023803134 Alias Type: APN Alias Name: 023803135 Alias Type: APN Alias Name: 023803136 Alias Type: APN Alias Name: 023803137 Alias Type: APN 023803138 Alias Name: APN Alias Type: Alias Name: 023803141 APN Alias Type: 023803142 Alias Name: Alias Type: APN 023806306 Alias Name: APN Alias Type: Alias Name: 023806310 APN Alias Type: Alias Name: 023806311 Alias Type: APN Alias Name: 229-291-33 Alias Type: APN Alias Name: 238-031-36 Alias Type: APN Alias Name: CAD008274938 **EPA Identification Number** Alias Type: Alias Name: 110010682289 Alias Type: EPA (FRS#) Alias Name: P42070 **PCode** Alias Type: Alias Name: 400081

Project Code (Site Code)

401621

Alias Type: Alias Name: Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

Alias Type:

Project Code (Site Code)

Alias Name:

36280140

Alias Type:

Envirostor ID Number

Alias Name:

36330009

Alias Type:

Envirostor ID Number

Alias Name:

36330047

Alias Type:

Envirostor ID Number

Alias Name:

36330048

Alias Type: Alias Name: Envirostor ID Number 36330049

Alias Type:

Envirostor ID Number

Alias Name:

60001356

Alias Name: Alias Type:

Envirostor ID Number

Completed Info:

Completed Area Name:

OU-1

Completed Sub Area Name: Completed Document Type:

Tar Pits Area Technical Workplan

Completed Date: Comments:

12/04/2014 Not reported

Completed Area Name:

OU-1

Completed Sub Area Name: Completed Document Type: Tar Pits Area Technical Report

Completed Date: Comments:

12/16/2015 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Financial Assurance Documentation

Completed Date: Comments:

01/21/2015

Not reported

OU-1

Completed Area Name:

Completed Sub Area Name:

Materials Recovery Facility (MRF) Area

Completed Document Type: Completed Date:

Technical Report 04/15/2015

Comments:

Not reported

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported Public Notice

Completed Document Type: Completed Date:

04/06/2016

Comments:

The public notice was published in the San Bernardino Sun on April 6,

2016

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Fact Sheets 04/06/2016

Completed Date: Comments:

The Community Notice was mailed to Kaiser mailing list and the

mandatory mailing list on April 6, 2016.

Completed Area Name:

OU-5

Completed Sub Area Name:

Site-Wide Groundwater

Completed Document Type: Completed Date:

Fact Sheets 07/11/2016

Comments:

Not reported

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area

Completed Document Type: Other Report Completed Date: 04/08/2016

Comments: The RCRA Post-Closure Permit will expire on April 7, 2026.

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016

Comments:

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-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-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report Completed Date: 01/10/2018
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: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
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-4

Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Monitoring Report

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number EPA ID Number Database(s) Site

KAISER STEEL - TAR PITS AREA (Continued)

Completed Date: 01/10/2018 Comments: Not reported

OU-3 Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Monitoring Report Completed Document Type: 01/10/2018 Completed Date: Not reported Comments:

Completed Area Name: OU-4

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

Completed Area Name: OU-3

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Technical Report Completed Document Type: 01/06/1998 Completed Date: Not reported Comments:

Completed Area Name: OU-3

West Slag Pile Area Completed Sub Area Name: Technical Report Completed Document Type: 01/06/1998 Completed Date: Not reported Comments:

OU-4 Completed Area Name:

Chemwest Lower Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

07/27/2006 Completed Date: Not reported Comments:

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name: Land Use Restriction - Site Inspection/Visit Completed Document Type:

07/27/2006 Completed Date: Not reported Comments:

OU-2 Completed Area Name:

Capped Property Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

07/27/2006 Completed Date: Not reported Comments:

OU-1 Completed Area Name:

Household Recycling Parcel Completed Sub Area Name: Completed Document Type: Land Use Restriction

01/06/2000 Completed Date:

Industrial use deed restriction completed for approximately 3.1 acres. Comments:

Not reported

Completed Area Name: **OU-4**

Chemwest Lower Area Completed Sub Area Name: Land Use Restriction Completed Document Type:

07/10/1996 Completed Date: Comments: Not reported \$101272834

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: OU-2

Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction

Completed Date:

11/14/1995

Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Reimbursement Agreement

Completed Date: 12/31/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/22/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Date: 08/14/2014
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: 08/14/2014
Comments: 08/14/2014

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/14/2014
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: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/14/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
Comments: Not reported

Completed Area Name: OU-5

Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/27/2015 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: 10/19/2015
Comments: Not reported

S101272834

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/19/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
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: 10/19/2015
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: 10/19/2015
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: 10/19/2015 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: 10/19/2015
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: 10/19/2015
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: 10/19/2015

Comments:

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: 10/19/2015

Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Land Use Restriction - Site Inspection/Visit

S101272834

MAP FINDINGS Map ID

Direction Distance Elevation

EPA ID Number Database(s) Site

KAISER STEEL - TAR PITS AREA (Continued)

10/19/2015 Completed Date:

Comments:

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Land Use Restriction - Site Inspection/Visit Completed Document Type: 10/19/2015

Completed Date:

Comments:

Completed Area Name: OU-3

Oily Sludge Beds Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

10/19/2015 Completed Date: Comments: Not reported

OU-2 Completed Area Name:

Completed Sub Area Name: Capped Property

Land Use Restriction - Site Inspection/Visit Completed Document Type:

10/19/2015 Completed Date:

Comments:

OU-2 Completed Area Name:

Capped Property Completed Sub Area Name:

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/14/1993 Not reported Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 10/07/2016 Not reported Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Correspondence Completed Document Type: 10/31/2016 Completed Date: Not reported Comments:

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Consent Order Completed Document Type: Completed Date: 08/11/2000

Consent Order with CCG Ontario, LLC Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Consent Order Completed Document Type: 10/05/1987 Completed Date:

Consent Order with Kaiser Steel Corporation. Comments:

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Consent Order Completed Document Type: 08/22/1988 Completed Date:

Consent Order to "reorganized" Kaiser Steel Corporation following Comments:

bankruptcy proceeding.

EDR ID Number

S101272834

MAP FINDINGS Map ID

Direction . Distance

EDR ID Number Database(s) Elevation Site EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

\$101272834

OU-3 Completed Area Name:

West Slag Pile Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/27/2006 Not reported Comments:

OU-1 Completed Area Name:

Materials Recovery Facility (MRF) Area Completed Sub Area Name: Completed Document Type: Land Use Restriction - Site Inspection/Visit

01/24/2005 Completed Date: Not reported Comments:

OU-2 Completed Area Name:

Completed Sub Area Name: Restricted Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

07/27/2006 Completed Date: Comments: Not reported

OU-1 Completed Area Name:

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Land Use Restriction - Site Inspection/Visit

08/16/2006 Completed Date: Comments: Not reported

Completed Area Name: OU-1

Household Recycling Parcel Completed Sub Area Name:

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

06/30/1998 Completed Date:

Completed Notice of Determination for the Household Recycling Parcel. Comments:

OU-3 Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) CEQA - Initial Study/ Neg. Declaration Completed Document Type:

Completed Date: 10/15/2007

Comments: Final CEQA package (Neg.Dec., NOD) approved.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 09/26/1995

Comments: O & M Agreement executed.

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

Completed Area Name: OU-2 Completed Sub Area Name: Not reported Certification Completed Document Type: Completed Date: 10/23/1995

Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed

implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M

and monitoring efforts.

MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name:

Name:

Completed Sub Area Name: Completed Document Type:

Capped Property Land Use Restriction

Completed Date:

11/14/1995

Comments:

Deed restriction recorded for the "capped property".

Completed Area Name: Completed Sub Area Name:

Not reported

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

05/02/1995

Comments:

DTSC approved the final Remedial Action Plan and CEQA documents for

the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed

restriction.

Completed Area Name:

OU-3

Completed Sub Area Name: Completed Document Type: West Slag Pile Area Land Use Restriction

Completed Date:

04/17/2002

Comments:

Completion and recording of Deed Restriction (Commercial/ industrial

Use) for the West Slag Pile.

Completed Area Name:

OU-4

Completed Sub Area Name:

Chemwest Upper Area

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

01/23/1998

Comments:

Completed the Neg. Declaration for the Corrective Action Management

Unit

Completed Area Name:

OU-4 Chemwest Lower Area

Completed Sub Area Name: Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date: Comments:

03/24/1995 Neg. Declaration

Completed Area Name:

OU-1

Completed Sub Area Name:

Not reported

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

12/28/1993

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: Comments:

07/27/2006 Not reported

OU-1

Completed Area Name: Completed Sub Area Name:

West End Property Area

Completed Document Type:

Land Use Restriction - Site Inspection/Visit

Completed Date:

Comments:

07/27/2006 Not reported

OU-1

Completed Area Name: Completed Sub Area Name:

Tar Pits Area

Completed Sub Area Name.

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

\$101272834

Completed Date: 12/20/2001

Complete Notice of Determination for the Tar Pits Area. Comments:

Completed Area Name: OU-1

Napa Lots Area Completed Sub Area Name: Completed Document Type: Land Use Restriction

Completed Date: 06/04/1999

Comments: Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH

contaminated soil in October 1998. Soil placed in CAMU.

OU-1 Completed Area Name:

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Land Use Restriction

Completed Date: 06/17/1997

Comments: A Deed Restriction was placed on approximately 23 acres of land to

restrict land-use to industrial types of activities. A materials

recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were

designed.

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name: CEQA - Initial Study/ Neg. Declaration Completed Document Type:

Completed Date: 05/21/1997

Comments: Complete Notice of Determination for the Materials Recovery Facility

(MRF).

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Land Use Restriction - Site Inspection/Visit Completed Document Type:

08/01/2007 Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

Completed Area Name: OU-2

Completed Sub Area Name: Restricted Property

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 08/01/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/02/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Lower Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name: Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 08/02/2007

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/02/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2018

Comments: Completed 11/14/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2020

Comments: FY2020/2021 Annual Cost Estimate letter sent to Proponent

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 09/13/2018
Comments: Completed

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-3

Completed Sub Area Name: Mulberry Ditch

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name:

Completed Document Type: Completed Date:

Comments:

Monitoring Report 09/04/2018 Not reported

Chemwest Upper Area

Completed Area Name:

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

OU-2 Capped Property

Monitoring Report 03/29/2018 Not reported

Completed Area Name: OU-2 Capped Property

Completed Sub Area Name: Completed Document Type: Completed Date:

Monitoring Report 01/11/2021

Comments:

All comments have been addressed and document accepted as final.

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Completed Date: Comments:

Monitoring Report 02/07/2018 Not reported

Completed Area Name:

OU-3 East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name: Monitoring Report

Completed Document Type: Completed Date:

03/29/2018 Not reported Comments:

Completed Area Name:

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

OU-4 Chemwest Upper Area

Not reported

Not reported

Monitoring Report 09/04/2018

Completed Area Name: OU-4

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Chemwest Upper Area Monitoring Report 03/29/2018

Completed Area Name: OU-3

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Completed Date:

Comments:

Monitoring Report 03/29/2018 Not reported

OU-3 Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report 11/16/2016 Completed Date: Comments: Not reported

Completed Area Name:

OU-4

Completed Sub Area Name: Completed Document Type:

Chemwest Upper Area Monitoring Report

Completed Date:

01/10/2018

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: Mulberry Ditch

Completed Document Type: Land Use Restriction 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: 02/20/2018

Comments: discussed GSU comments submitted after report approval. Will need to

review future reports to ensure proper well maintenance to prevent

surface water from entering well casings.

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report Osmpleted Date: 08/14/2017
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: 08/14/2017
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: 08/14/2017
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: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
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: OU-4

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

EDR ID Number

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Monitoring Report Completed Date: 09/13/2018 Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Certification
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: Amendment - Order/Agreement

Completed Date: 01/11/1999

Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area

Completed Sub Area Name. Tal Fits Area

Completed Document Type: Consultative Service Agreement

Completed Date: 09/06/2007

Comments: Fully executed agreement.

Completed Area Name: OU-2

Completed Sub Area Name: Restricted Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Lower Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
MAP FINDINGS

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Date: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

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: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: West End Property Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area

Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 93/01/1980

Comments: Facility identified via Wade's Survey (1980).

Completed Area Name: OU-1

Completed Sub Area Name: West End Property Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/02/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/13/1997

Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/11/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order

signed by the RP.

Direction Distance Elevation

Site Database(s)

e(s) EPA ID Number

S101272834

EDR ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: OU-2

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 01/11/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Operation &

Maintenance Agreement signed by the RP.

Completed Area Name: OU-4
Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Former Heckett Slag Processing Area

Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Southwest Comer Parcel

Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area
Completed Document Type: Certification
Completed Date: 04/19/1999

Comments: DTSC approved Removal Action Report on April 19, 1999. No further

action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Certification Completed Date: 08/12/1999

Comments: DTSC concurs that no further remedial action is necessary, subject to

the recording of a DTSC approved land use restriction with County of

San Bernardino.

Completed Area Name: OU-1

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

Map ID
Direction
Distance

Distance EDR ID Number
Elevation Site EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Only20/2011

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).

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).

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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

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

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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

Remedial Action Completion Report Completed Document Type:

Completed Date: 09/26/1995

The Final Remedial Action consisted of the design and construction of Comments:

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

Design/Implementation Workplan Completed Document Type:

08/09/1995 Completed Date:

The Design was completed in phases in order to expedite remediation. Comments:

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 Remedial Action Plan Completed Document Type:

05/01/1995 Completed Date: Comments: Not reported

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

Remedial Investigation / Feasibility Study Completed Document Type:

Completed Date:

DTSC completed its review of the Feasibility Study Report for the Comments:

By-Procuts Plant area and has approved the Report as submitted.

Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Remedial Action Completion Report Completed Document Type:

05/17/2010 Completed Date:

Direction Distance

EDR ID Number Site Database(s) **EPA ID Number** Elevation

KAISER STEEL - TAR PITS AREA (Continued)

\$101272834

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

OU-3 Completed Area Name:

Completed Sub Area Name: Sewage Treatment Plant Area

Preliminary Endangerment Assessment Report Completed Document Type:

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.

OU-3 Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Completed Document Type: Remedial Investigation / Feasibility Study

04/20/2006 Completed Date:

Approval letter completed. Comments:

OU-3 Completed Area Name:

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Remedial Investigation / Feasibility Study

03/17/1999 Completed Date:

Comments: Approval of RI/FS for West Slag Pile.

OU-4 Completed Area Name:

Completed Sub Area Name: Chemwest Lower Area

Completed Document Type: Preliminary Endangerment Assessment Report

11/29/2005 Completed Date: Certified O&M. Comments:

OU-4 Completed Area Name:

Completed Sub Area Name: Chemwest Upper Area

Completed Document Type: Design/Implementation Workplan

Completed Date: 06/26/1998

Completion of Design for CAMU cover (cap). Comments:

OU-4 Completed Area Name:

Chemwest Upper Area Completed Sub Area Name: Completed Document Type: Removal Action Workplan

Completed Date: 02/10/1998

Removal Action Workplan for CAMU was approved. Comments:

OU-4 Completed Area Name:

Completed Sub Area Name: Chemwest Lower Area

Completed Document Type: Removal Action Completion Report

06/28/1996 Completed Date: 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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number EPA ID Number Database(s) Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

OU-4 Completed Area Name:

Completed Sub Area Name: Chemwest Upper Area

Remedial Investigation / Feasibility Study Completed Document Type:

Completed Date: 05/11/1994 Not reported Comments:

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

Completed Area Name: OU-1 Completed Sub Area Name: Not reported

Remedial Investigation / Feasibility Study Completed Document Type:

Completed Date: 12/03/1992 Not reported Comments:

Completed Area Name: **OU-1** Completed Sub Area Name: Not reported

Preliminary Assessment Report Completed Document Type:

Completed Date: 06/06/1990

Region 4 staff reviewed Expanded SI. Data was collected to show Comments: release of metals. Site is being addressed under DTSC oversight.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Public Participation Plan / Community Relations Plan Completed Document Type:

11/30/1989 Completed Date:

Comments: Public Participation Plan/Community Relations Plan.

OU-3 Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Remedial Action Plan Completed Document Type:

10/31/2007 Completed Date:

Approval of Final RAP. Comments:

OU-1 Completed Area Name:

Household Recycling Parcel Completed Sub Area Name: Removal Action Workplan Completed Document Type:

06/30/1998 Completed Date:

Approval of Removal Action Workplan for Household Recycling Parcel. Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel Removal Action Completion Report Completed Document Type:

Completed Date: 08/12/1999

Approval of Removal Action Completion Report for the Household Comments: Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets 11/01/1989 Completed Date:

Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation Comments:

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

\$101272834

KAISER STEEL - TAR PITS AREA (Continued)

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: PROJECT WIDE
Not reported
Fact Sheets
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

Completed Document Type: Fact Sheets
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 Sucess Story

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

OU-1
Tar Pits Area
Fact Sheets
06/01/2001
Fact Sheet #11

Completed Area Name: OU-3

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

Direction Distance

EDR ID Number **EPA ID Number** Database(s) Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

OU-3 Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Fact Sheets Completed Document Type: Completed Date: 01/11/2007 Comments: Fact Sheet #13

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Operation and Maintenance Report Completed Document Type:

03/06/2007 Completed Date:

Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Operation and Maintenance Report Completed Document Type:

Completed Date:

Approval letter for Annual Inspection Report. Comments:

OU-1 Completed Area Name: Completed Sub Area Name: Tar Pits Area

Completed Document Type: Operation and Maintenance Report

Completed Date: 05/14/2007

Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Comments:

Cap.

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name: 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

Remedial Action Completion Report Completed Document Type:

Completed Date: 04/10/1996

Project wide Remedial Action Plan requirements have been satisfied. Comments:

Further remedial work is not required.

OU-1 Completed Area Name:

Former Heckett Slag Processing Area Completed Sub Area Name: Completed Document Type: Remedial Action Completion Report

Completed Date: 03/18/1996

Remedial Action Completion approval letter. Comments:

OU-1 Completed Area Name:

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.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: Valley Boulevard Parcel Completed Sub Area Name:

Preliminary Endangerment Assessment Report Completed Document Type:

06/28/1996 Completed Date:

Approved PEA Report with no further action and Land Use Restrictions Comments:

required.

OU₋3

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

Other Report Completed Document Type: 06/06/1997 Completed Date:

Vapor Extraction Closure Report approved. Comments:

OU-3 Completed Area Name:

Sewage Treatment Plant Area Completed Sub Area Name:

Completed Document Type: Other Report 09/23/1996 Completed Date:

Closure Certification accepted for RCRA unit (Industrial Wastewater Comments:

Treatment Plant).

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

Completed Document Type: 5 Year Review Workplan

08/17/2007 Completed Date:

Five-year review work plan approved. Need fact sheet for public Comments:

notification prior to implementation.

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

5 Year Review Reports Completed Document Type:

07/01/2008 Completed Date: Comments: Not reported

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

Risk Assessment Report Completed Document Type: Completed Date:

Baseline Health Risk Assessment approved. Comments:

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

Operation and Maintenance Plan Completed Document Type:

09/26/1995 Completed Date:

O & M Plan included as an exhibit to the O & M Agreement. Comments:

OU-3 Completed Area Name: Mulberry Ditch Completed Sub Area Name:

Site Characterization Workplan Completed Document Type:

Completed Date: 08/17/2007

Conditionally approved the Work Plan Addendum. Comments:

Completed Area Name:

Chemwest Upper Area Completed Sub Area Name: Site Characterization Workplan Completed Document Type:

Completed Date: 08/17/2007

Conditionally approved the Work Plan 2nd Addendum. Comments:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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

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

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Completed Area Name:
Country During Area OU-1
Care Pits Area
Control Workplan
Control Workplan
Control Workplan
Control Workplan
Control Workplan
Completed Date:
Compl

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

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Chemwest Upper Area
Monitoring Report
09/05/2008
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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

\$101272834

OU-5 Completed Area Name:

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

Public Notice Completed Document Type: Completed Date: 11/19/2008 Comments: Not reported

Completed Area Name: OU-4

Chemwest Upper Area Completed Sub Area Name:

Completed Document Type: Fact Sheets 11/19/2008 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Public Participation Plan / Community Relations Plan Completed Document Type:

11/21/2008 Completed Date: Comments: Not reported

Completed Area Name: OU-4

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

Completed Area Name:

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 Site Characterization Workplan

Completed Document Type:

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 Comments: Not reported

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

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

MAP FINDINGS

EDR ID Number EPA ID Number Database(s) Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: Comments:

10/01/2009 Not reported

Completed Area Name:

OU-1 Tar Pits Area

Completed Sub Area Name: Completed Document Type:

Operation and Maintenance Plan

Completed Date:

06/14/2010

Comments:

Not reported

Completed Area Name:

OU-2

Completed Sub Area Name: Completed Document Type:

Capped Property 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: Completed Document Type:

Oily Sludge Beds 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: Completed Date: Comments:

Monitoring Report 03/29/2010 Not reported

Completed Area Name:

OU-3

Completed Sub Area Name: Completed Document Type: Oily Sludge Beds Remedial Action Plan

Completed Date:

07/28/2010

Comments:

Comments:

Not reported

Completed Area Name:

OU-3

Completed Sub Area Name:

Mulberry Ditch

Completed Document Type:

Remedial Investigation / Feasibility Study 05/24/2010

Completed Date:

Not reported

OU-5 Completed Area Name:

Completed Sub Area Name: Completed Document Type: Site-Wide Groundwater Monitoring Report

Completed Date: Comments:

03/29/2010 Not reported

Completed Area Name: Completed Sub Area Name: Completed Document Type:

OU-1 Tar Pits Area Monitoring Report 02/09/2010

Completed Date: Comments:

Not reported

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name:

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 Not reported Comments:

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA) Operation and Maintenance Plan Completed Document Type:

Completed Date: 06/28/2010 Not reported Comments:

Completed Area Name: OU-3

Mulberry Ditch Completed Sub Area Name: 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 06/21/2010 Completed Date: Not reported Comments:

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

OU-5 Completed Area Name:

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

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

Completed Area Name: OU-2

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

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property Well Completion Report Completed Document Type:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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:
Completed Document Type:
Completed Date:
Comments:

Site-Wide Groundwater
Monitoring Report
07/20/2010
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
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:
Completed Document Type:
Completed Date:
Comments:
Site-Wide Groundwater
Monitoring Report
11/22/2010
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

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:
Completed Document Type:
Completed Date:
Comments:
Chemwest Upper Area
Monitoring Report
02/10/2011
Not reported

EDR ID Number

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number** Site

KAISER STEEL - TAR PITS AREA (Continued)

\$101272834

OU-1 Completed Area Name: Materials Recovery Facility (MRF) Area

Completed Sub Area Name:

Completed Document Type:

Completed Date:

Comments:

01/24/2011 Not reported

OU-1

Monitoring Report

Completed Area Name: Completed Sub Area Name:

Completed Document Type:

Completed Date: Comments:

02/10/2011 Not reported

Tar Pits Area

Monitoring Report

Completed Area Name: OU-5 Site-Wide Groundwater

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Monitoring Report 04/04/2011

Not reported

OU-2

OU-2

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Not reported Monitoring Report 04/04/2011 Not reported

Completed Area Name: OU-5

Completed Sub Area Name: Completed Document Type: Completed Date:

Comments:

Site-Wide Groundwater Monitoring Report 03/15/2011 Not reported

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Not reported Monitoring Report 03/15/2011 Not reported

Completed Area Name:

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Site-Wide Groundwater

Monitoring Report 05/17/2011 Not reported

Completed Area Name:

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

Capped Property Monitoring Report 05/17/2011

Not reported

Completed Area Name:

Completed Sub Area Name:

Completed Document Type:

Completed Date: Comments:

OU-1 Tar Pits Area

Not reported

5 Year Review Reports 10/05/2011

Completed Area Name: **OU-1**

Materials Recovery Facility (MRF) Area Completed Sub Area Name:

Completed Document Type: 5 Year Review Reports

Site

MAP FINDINGS

Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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 O3/23/2011
Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 03/23/2011
Comments: Monitoring Report 03/23/2011
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

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
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

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) 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: 07/25/2011
Comments: Not reported

Completed Area Name: OU-5

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Site-Wide Groundwater
Monitoring Report
08/02/2011
Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 08/02/2011
Comments: Monitoring Report 08/02/2011
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 Date: Public Notice 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
Comments: Not reported

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

OU-1
Tar Pits Area
Technical Report
11/17/2011
Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s) EP.

EDR ID Number EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

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:
Completed Document Type:
Completed Date:
Comments:
Site-Wide Groundwater
Monitoring Report
10/27/2011
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
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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

OU-4 Completed Area Name:

Completed Sub Area Name: Chemwest Upper Area Monitoring Report Completed Document Type: 01/31/2012 Completed Date: 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 07/20/2012 Completed Date: Comments: Not reported

Completed Area Name: OU-2

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

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report Completed Date: 03/08/2012 Comments: Not reported

Completed Area Name:

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 Comments: Not reported

Completed Area Name:

Materials Recovery Facility (MRF) Area Completed Sub Area Name:

Completed Document Type: Monitoring Report Completed Date: 06/13/2012 Comments: Not reported

Completed Area Name: OU-4

Chemwest Upper Area Completed Sub Area Name:

Completed Document Type: Newsletter

MAP FINDINGS

Site EDR ID Number
EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 06/07/2012 Comments: Not reported

Completed Area Name: OU-2

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Capped Property
Technical Report
09/20/2012
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

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

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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 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
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

EDR ID Number

MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

06/11/2013 Not reported

Completed Area Name: OU-1

Completed Date:

Comments:

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
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

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
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 02/10/2014 Comments: Not reported

Map ID
Direction

Distance

Elevation

MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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
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

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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: 09/13/2016

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:
Completed Document Type:
Completed Date:
Comments:
Chemwest Upper Area
Monitoring Report
07/31/2014
Not reported

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

OU-1
Tar Pits Area
Monitoring Report
07/31/2014
Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Monitoring Report 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

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

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
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
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

Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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 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

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:

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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
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

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 08/10/2016
Comments: Monitoring Report 08/10/2016
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.

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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
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.

MAP FINDINGS Map ID Direction

Distance

Database(s) EPA ID Number Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

OU-3 Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Monitoring Report Completed Document Type: 08/26/2019 Completed Date:

Comments: Document reviewed and accepted. No comments made.

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report

09/13/2018 Completed Date:

Completed as final on 9/13/2018 with various other monitoring reports Comments:

Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Monitoring Report Completed Document Type: 09/13/2018 Completed Date: Comments: completed

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Monitoring Report Completed Document Type: 08/26/2019 Completed Date:

Document accepted. Comments were not provided for this document. Comments:

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Monitoring Report Completed Document Type: 08/26/2019 Completed Date:

Comments: Document accepted. Comments not provided.

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Monitoring Report Completed Document Type: 08/26/2019 Completed Date:

Document reviewed and accepted as final. No comments made. Comments:

Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Monitoring Report Completed Document Type: Completed Date: 05/23/2019 Comments: Not reported

Completed Area Name: OU-4

Chemwest Upper Area Completed Sub Area Name: Monitoring Report Completed Document Type: 05/23/2019 Completed Date: Comments: Not reported

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

OU-2 Completed Area Name:

Capped Property Completed Sub Area Name: Monitoring Report Completed Document Type:

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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:
Completed Document Type:
Completed Date:
Comments:
Oily Sludge Beds
Technical Report
11/27/2018
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: 08/05/2010
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 Olil Sludge

Beds.

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

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

EPA ID Number

Completed Area Name:

Completed Sub Area Name:

West End Property Area

Completed Document Type:

Land Use Restriction - Site Inspection/Visit 09/28/2011

Completed Date: Comments:

Not reported

OU-3

OU-1

Completed Area Name:

Completed Sub Area Name: Chemwest Upper Area Land Use Restriction Completed Document Type: Completed Date:

12/13/2010 Comments: Not reported

Completed Area Name:

Completed Sub Area Name: Oily Sludge Beds Land Use Restriction Completed Document Type:

Completed Date: 12/13/2010 Comments: Not reported

Completed Area Name:

West End Property Area Completed Sub Area Name:

Completed Document Type: Certification 09/13/2001 Completed Date: Comments: Not reported

OU-2 Completed Area Name:

Capped Property Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date:

08/05/2010

Comments:

OU-2 Completed Area Name:

Restricted Property Completed Sub Area Name: Land Use Restriction - Site Inspection/Visit

Completed Document Type: Completed Date:

08/05/2010

Comments:

Completed Area Name: OU-4

Chemwest Lower Area Completed Sub Area Name: Land Use Restriction - Site Inspection/Visit

Completed Document Type:

Completed Date: 10/04/2010 Not reported Comments:

Completed Area Name: OU-4

Completed Sub Area Name: Completed Document Type:

Chemwest Lower Area Land Use Restriction - Site Inspection/Visit

Completed Date:

Completed Area Name:

08/25/2009 Not reported

OU-4

Comments:

Chemwest Lower Area Completed Sub Area Name:

Completed Document Type: Completed Date: Comments:

Certification 11/29/2005 Certified O&M.

OU-1 Completed Area Name:

Materials Recovery Facility (MRF) Area Completed Sub Area Name: Land Use Restriction - Site Inspection/Visit Completed Document Type:

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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

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

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name:

OU-1

OU-1

OU-3

OU-1

Completed Sub Area Name: Completed Document Type: West End Property Area 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:

Completed Sub Area Name: Completed Document Type: Completed Date:

Tar Pits Area Certification

Comments:

12/22/2010 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:

Completed Sub Area Name: Completed Document Type: East Slag Pile Landfill Area (ESPLA)

Land Use Restriction - Site Inspection/Visit

Completed Date: Comments:

09/28/2011 Not reported

Completed Area Name:

Completed Sub Area Name: Tar Pits Area Land Use Restriction Completed Document Type:

12/13/2010

Completed Date: Comments:

Not reported

Completed Area Name:

OU-4

Completed Sub Area Name: Completed Document Type: Chemwest Lower Area Land Use Restriction - Amendment

Completed Date:

Comments:

12/22/2010 Not reported

Completed Area Name:

OU-1 Completed Sub Area Name:

Completed Document Type:

Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit

Completed Date: Comments:

09/28/2011 Not reported

Completed Area Name:

OU-4 Completed Sub Area Name: Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Date: Comments:

09/29/2010 Not reported

Completed Area Name: Completed Sub Area Name:

Valley Boulevard Parcel Certification

Completed Document Type: Completed Date:

06/28/1996 Certified O&M.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

CEQA - Notice of Exemption

Completed Date:

06/07/2012

Comments:

Comments:

Not reported

Direction Distance

EDR ID Number **EPA ID Number** Database(s) Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Completed Document Type: Reimbursement Agreement

09/15/2010 Completed Date:

Comments:

PROJECT WIDE Completed Area Name: 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

Oily Sludge Beds Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

09/28/2011 Completed Date: Comments: Not reported

Completed Area Name: OU-3

Oily Sludge Beds Completed Sub Area Name: Completed Document Type: Certification Completed Date: 12/22/2010

Combined certification for Sewage Treatment Plant and Oily Sludge Comments:

Beds.

Completed Area Name: OU-2

Restricted Property Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/28/2011 Not reported Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Letter - Demand Completed Document Type: Completed Date: 06/14/2011

Comments: Collection Reminder letter sent.

Completed Area Name: OU-1

Household Recycling Parcel Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/28/2011 Comments: Not reported

Completed Area Name: OU-3

West Slag Pile Area Completed Sub Area Name: Certification Completed Document Type: Completed Date: 03/17/1999 Not reported Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/28/2011 Comments: Not reported

OU-3 Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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:
Completed Document Type:
Completed Date:
Comments:

Mulberry Ditch
Certification
12/22/2010
Not reported

Completed Area Name: OU-3

Completed Sub Area Name: Sewage Treatment Plant Area

Completed Document Type: Certification 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.

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 06/05/2020

Comments: Document reviewed and accepted. No comments made.

EDR ID Number

S101272834

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Monitoring Report Completed Document Type: Completed Date: 03/13/2019

Document reviewed and accepted. No comments were made. Comments:

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report Completed Date: 06/01/2020

Document reviewed and accepted. No comments were made. Comments:

Completed Area Name: OU-2

Capped Property Completed Sub Area Name:

Completed Document Type: Operation and Maintenance Plan

Completed Date: 09/20/1995

Completed since 1995. Uploaded document Comments:

Completed Area Name: OU-2 Completed Sub Area Name: Not reported Technical Report Completed Document Type: Completed Date: 06/24/2020

Document reviewed by the Dept.'s Geological Services Branch and the Comments:

document was accepted as Final.

OU-3 Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Monitoring Plan Completed Document Type: Completed Date: 08/17/2020

Comments: Document reviewed and accepted as final.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Amendment - Order/Agreement Completed Document Type:

Completed Date: 07/24/2000

DTSC considered termination of Kaiser Ventures Inc.'s Consent Order Comments: with the execution of a new Consent Order by DTSC and a prospective

purchaser of the Site (CCG Ontario, LLC).

OU-4 Completed Area Name:

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

Completed Area Name: OU-3

West Slag Pile Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/05/2011 Comments: Not reported

OU-2 Completed Area Name:

Completed Sub Area Name: Capped Property

Land Use Restriction - Site Inspection/Visit Completed Document Type:

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

Map ID
Direction
Distance
Elevation Site

Completed Area Name:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

QU-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

Completed Date: 08/22/2012
Comments: 08/22/2012
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

Direction Distance Elevation

on Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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
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

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

EDR ID Number

S101272834

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

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

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

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Database(s) **EPA ID Number** Site

KAISER STEEL - TAR PITS AREA (Continued)

Completed Sub Area Name: West End Property Area

Land Use Restriction - Site Inspection/Visit Completed Document Type:

10/10/2013 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name:

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

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 11/21/2013 Comments: Not reported

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name:

Reimbursement Agreement Completed Document Type: 01/08/2014 Completed Date:

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

10/16/2014 Completed Date: Comments: Not reported

Completed Area Name:

Materials Recovery Facility (MRF) Area Completed Sub Area Name:

Correspondence Completed Document Type: Completed Date: 07/22/2014 Comments: Not reported

Future Area Name: OU-5

Site-Wide Groundwater Future Sub Area Name:

Future Document Type: Remedial Action Completion Report

Future Due Date: 2023 OU-5 Future Area Name:

Site-Wide Groundwater Future Sub Area Name: Future Document Type: Land Use Restriction 2022

Future Due Date: PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

5 Year Review Reports Schedule Document Type:

Schedule Due Date: 12/30/2021 Schedule Revised Date: Not reported

KAISER VENTURES INC Name: Address: 9400 CHERRY AVE

S101272834

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

S101272834

KAISER STEEL - TAR PITS AREA (Continued)

City, State, Zip: FONTANA, CA 92335

Facility ID: 80001542

Status: Certified / Operation & Maintenance

Status Date: 02/26/2014 Site Code: 400081

Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 1200 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: MBR Program Manager: Not reported Supervisor: **Edward Nieto**

Division Branch: Cleanup Legacy Landfills

Assembly: 52 Senate: 20

Special Program: Not reported

Restricted Use: YES

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.07544 -117.5086 Longitude: APN:

NONE SPECIFIED Past Use: MANUFACTURING - METAL

Potential COC:

Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Methane TPH-diesel TPH-MOTOR OIL Antimony and compounds Barium and compounds

Beryllium and compounds Chromium III Chromium VI Cobalt Copper and compounds Ethylbenzene Iron Molybdenum Nickel Selenium Toluene

Vanadium and compounds Xylenes Zinc

Confirmed COC: NONE SPECIFIED Potential Description: OTH, SOIL, SV Alias Name: Kaiser Steel Alias Type: Alternate Name Alias Name: CAD008274938

Alias Type: **EPA Identification Number**

Alias Name: 110010682289 Alias Type: EPA (FRS#) Alias Name: 400081

Alias Type: Project Code (Site Code)

Alias Name: 36330009

Alias Type: **Envirostor ID Number**

Alias Name: 36330047

Envirostor ID Number Alias Type:

Alias Name: 36330048

Alias Type: Envirostor ID Number

Alias Name: 36330049

Alias Type: **Envirostor ID Number**

Alias Name: 80001542

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/28/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number EPA ID Number Database(s) Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported

Preliminary Assessment Report Completed Document Type:

Completed Date: 11/01/1989 Not reported Comments:

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Fact Sheets Completed Date: 05/24/2010 Not reported Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Remedy Constructed: Operating Properly & Successfully Completed Document Type:

Completed Date: 06/07/2012 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported 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 Notice 11/19/2008 Completed Date: Not reported Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

07/08/2010 Completed Date:

Completed on 7/8/2010 Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Completion Report

Completed Date: 07/08/2010 Not reported Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 02/13/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Other Report Completed Date: 07/16/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name:

RCRA Facility Assessment Report Completed Document Type:

11/01/1989 Completed Date:

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments:

RFA dated 11/89 by E.Vallesteros. Per 4/10/00 memo.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

* Historical Operating Permit Authority

Completed Date: Comments:

10/15/1989 Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

RCRA Facility Assessment Report

Completed Date:

01/01/1989

Comments:

RFA by completed by James M. Montgomery. Jan 89. No specific date

found.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Consent Agreement

Completed Date:

08/26/1988

Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

RCRA Facility Assessment Report

Completed Date:

11/01/1989

Comments:

Comments:

EPA ID No. CAD008274938. Prepared by Edwardo Vallesteros, DHS, Toxic

Substances Control, Region 4, Long Beach.

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Groundwater Migration Controlled

Completed Date: Comments:

08/11/2000

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

02/13/2009

Comments:

Not reported

Completed Area Name:

Sites With No Operable Unit

Completed Sub Area Name: Completed Document Type: Not reported Certification 12/22/2010

Completed Date: Comments:

Not reported

Completed Area Name:

PROJECT WIDE Not reported Land Use Restriction

Completed Sub Area Name: Completed Document Type:

12/13/2010

Completed Date: Comments:

Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name:

Human Exposure Controlled

Completed Document Type:

Completed Date:

08/11/2000 Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

S101272834

EDR ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 06/16/2005 Comments: Not reported

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: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 06/27/2013
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SWF/LF (SWIS):

Name: KAISER STEEL CORPORATION
Address: 9400 CHERRY AVENUE

No

City,State,Zip: FONTANA, CA 92335 Region: STATE

Facility ID: 36-AA-0018
SWIS Number: 36-AA-0018
Point of Contact: Dawn Liang
Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No

Absorbed On: Not reported Operational Status: Closed Absorbed By: Not reported

Closed Illegal Abandoned Category: NS

Is Financial Assurances Responsible:

EPA Federal Registry ID: Not reported

Direction Distance Elevation

Site Database(s)

S101272834

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Fontana

Reporting Agency Legal Name: County of San Bernardino

Reporting Agency Department: Div. of Environmental Health Services

Enforcing Agency Legal Name: County of San Bernardino

Enforcing Agency Department: Div. of Environmental Health Services

Regulation Status: Not Currently Regulated

Activity:

SWIS Number: 36-AA-0018

Site Name: Kaiser Steel Corporation
Activity: Solid Waste Disposal Site

Activity Is Archived:

Category: Disposal
Activity Classification: Solid Waste Disposal Site

WDR Number:
WDR Landfill Class:
WDR Landfill Class:
WDR Landfill Class:
Not reported
Not reported
Not reported
Not reported
Not reported
None
Not reported
None
Not reported
None
Not reported
None

Not reported Throughput: Throughput Units: Not reported Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported Capacity: Not reported Capacity Units: Total Acreage: Not reported Not reported Disposal Acreage: Not reported Permitted Elevation: Permitted Elevation Type: Not reported

Permitted Elevation Type:
Permitted Depth:
Permitted Depth:
Permitted Depth Type:
Point of Contact:
Site Operational Status:
Not reported
Dawn Liang
Closed

Site Regulatory Status: Not Currently Regulated

Site Is Archived:

Is Closed Illegal Abandoned:

Yes
Is Site Inert Debris Engineered Fill:

No
Is Financial Assurances Responsible:

No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: NS

EPA Federal Registry ID:

County:

ARB District:

SWRCB Region:

Local Government:

Not reported

San Bernardino

South Coast

Sunta Ana

Fontana

Street Address: 9400 Cherry Avenue

City: Fontana State: CA ZIP Code: 92335

Reporting Agency Legal Name: County of San Bernardino

Reporting Agency Department: Div. of Environmental Health Services

Enforcing Agency Legal Name: County of San Bernardino

Enforcing Agency Department: Div. of Environmental Health Services

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Operator:

SWIS Number: 36-AA-0018

Site Name: Kaiser Steel Corporation

Site Operational Status: Closed
Site Type: Disposal Only

Site Regulatory Status: Not Currently Regulated

Latitude: 34.08333 -117.49 Longitude: Is Archived: No Operator: Resources Started On: 8/4/1998 Not reported Contact Name: Contact Title: Not reported Contact Email: Not reported Not reported Contact Phone:

Street Address: 8300 Utica Ave Ste 301
Operator City: Rancho Cucamonga

Operator State: CA
Operator Zip: 91730

Owner:

SWIS Number: 36-AA-0018 Owner: Resources

Owner Address: 8300 Utica Ave Ste 301
Owner City: Rancho Cucamonga

Owner State: CA Owner Zip: 91730

Site Name: Kaiser Steel Corporation

Site Operational Status: Closed
Site Type: Disposal Only

Site Regulatory Status: Not Currently Regulated

34.08333 Latitude: -117.49 Longitude: Is Archived: No 8/4/1998 Started On: Not reported Contact Name: Not reported Contact Title: Not reported Contact Email: Not reported Contact Phone:

CPS-SLIC:

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

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 06/23/2009

 Global Id:
 SLT8R1484121

Lead Agency: SANTA ANA RWQCB (REGION 8)

Lead Agency Case Number:
Latitude:
Sometime of the state of the state

Case Worker: KDP

Local Agency: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

RB Case Number: 8 362023005 File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Other inorganic / salt

Site History: CONTAMINANTS IN THE GROUNDWATER INCLUDE: DISSOLVED MINERALS, AND

ORGANICS. REMEDIATION ALTERNATIVES BEING DEVELOPED

Click here to access the California GeoTracker records for this facility:

VCP:

Name: KAISER STEEL

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

Facility ID: 60001356
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 862 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Mohsen Behbahani Supervisor: Patrick Hsieh Division Branch: Cleanup Cypress

Site Code: 401621 Assembly: 52 Senate: 20

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 02/27/2012
Restricted Use: YES

Funding: Responsible Party Lat/Long: 34.08714 / -117.5141

APN: 022929131, 022929132, 022929133, 022929147, 022937106, 022937114,

022937115, 022937116, 022937117, 022937118, 022937119, 022937120, 022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101111, 023101112, 023111117, 0231111118, 023111119, 0231111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306,

023806310, 023806311, 229-291-33, 238-031-36

Past Use: MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL,

WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE

TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING -

METAL

Potential COC: 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 30152, 30153,

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

30160, 30001, 30013, 30152, 30594, 30001, 40001, 30003, 30013, 30015, 30018, 30019, 30020, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 30003, 30019, 30005, 30019, 3002502, 30013, 30335, 30019, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30594, 31001, 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 31001, 30001, 30001, 30005, 30019, 30024, 3002502, 30019, 3002502, 305262, 3002502,

31001, 30153

Confirmed COC: 30018,30019,30022,30024,30025,30152,30153,30160,30001,30003,30013,,

.30542.30019.30058.30080.30108.30152.30154.30156.30402.30407.30587,

30594,,

,30542,30019,30080,30108,30152,30154,30156,30402,30407,30594,,

,30003,30019,3002502,31001,, ,30003,30019,3002502,31001,,

.30005.30019.3002502...

,30001,30003,30013,30019,30022,30024,30025,30152,30153,30160,3002502, 30594,30018,30027,31001,, ,30152,30001,30013,30594,, ,30013,30335,,

,31000,, ,31001,30548,30019,30024,30001,30005,3002502,30594,,

,30019,, ,30019,30003,,

, 30542, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30587,

30594,, ,30153,31001-NO,,

,40001,30018,30019,30020,30022,30024,30025,30027,30152,30153,30160,

30001,30003,30013,30015,3002502,30594

Potential Description: AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, AQUI,

OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, AQUI, OTH,

SOIL, SV, IA

Alias Name: CCG Ontario LLC Alias Type: Alternate Name

Alias Name: California Speedway (Penske)

Alias Type: Alternate Name

Alias Name: KAISER VENTURES LLC
Alias Type: Alternate Name

Alias Name: Kaiser Steel Resources
Alias Type: Alternate Name

Alias Name: Kaiser Steel Resources, Inc.

Alias Type: Alternate Name

Alias Name: Kaiser Steel-East Slag Pile Landfill

022937114

Alias Type: Alternate Name

Alias Name: Kaiser Steel-Sewage Plant

Alias Type: Alternate Name
Alias Name: Kaiser Ventures LLC
Alias Type: Alternate Name

Alias Name: **Prologis** Alternate Name Alias Type: 022929131 Alias Name: Alias Type: APN Alias Name: 022929132 Alias Type: APN Alias Name: 022929133 APN Alias Type: 022929147 Alias Name: Alias Type: APN 022937106 Alias Name: Alias Type: APN

Alias Name:

Map ID
Direction

MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

APN Alias Type: Alias Name: 022937115 APN Alias Type: 022937116 Alias Name: APN Alias Type: 022937117 Alias Name: Alias Type: APN 022937118 Alias Name: Alias Type: APN 022937119 Alias Name: APN Alias Type: 022937120 Alias Name: APN Alias Type: Alias Name: 022937123 APN Alias Type: 022938105 Alias Name: APN Alias Type: Alias Name: 0231-011-09 Alias Type: APN 0231-011-10 Alias Name: Alias Type: APN Alias Name: 0231-011-11 APN Alias Type: Alias Name: 0231-011-12 APN Alias Type: Alias Name: 0231-111-17 Alias Type: APN 0231-111-18 Alias Name: APN Alias Type: Alias Name: 0231-111-19 APN Alias Type: 0231-111-20 Alias Name: Alias Type: APN 023101109 Alias Name: Alias Type: APN 023101109 Alias Name: APN Alias Type: Alias Name: 023101110 Alias Type: APN 023101111 Alias Name: APN Alias Type: Alias Name: 023101112 APN Alias Type: Alias Name: 023111117 APN Alias Type: Alias Name: 023111118 Alias Type: APN 023111119 Alias Name: APN Alias Type: Alias Name: 023111120 APN Alias Type: 0238-031-32 Alias Name: Alias Type: APN 0238-031-33 Alias Name: APN Alias Type: Alias Name: 0238-031-34

APN

Alias Type:

Direction Distance

EDR ID Number Elevation Database(s) **EPA ID Number** Site

0238-031-35

KAISER STEEL - TAR PITS AREA (Continued)

Alias Name:

S101272834

Alias Type: APN 0238-031-37 Alias Name: APN Alias Type: Alias Name: 0238-031-38 APN Alias Type: 0238-031-38 Alias Name: Alias Type: APN 023803118 Alias Name: Alias Type: APN 023803119 Alias Name: Alias Type: APN Alias Name: 023803126 APN Alias Type: 023803127 Alias Name: Alias Type: APN 023803128 Alias Name: APN Alias Type: Alias Name: 023803129 Alias Type: APN Alias Name: 023803130 Alias Type: APN 023803131 Alias Name: APN Alias Type: Alias Name: 023803132 Alias Type: APN 023803133 Alias Name: Alias Type: APN 023803134 Alias Name: APN Alias Type: Alias Name: 023803135 APN Alias Type: Alias Name: 023803136 Alias Type: APN 023803137 Alias Name: APN Alias Type: 023803138 Alias Name: APN Alias Type: 023803141 Alias Name: APN Alias Type: 023803142 Alias Name: Alias Type: APN Alias Name: 023806306 Alias Type: APN Alias Name: 023806310 APN Alias Type: Alias Name: 023806311 Alias Type: APN 229-291-33 Alias Name: APN Alias Type: Alias Name: 238-031-36 Alias Type: APN CAD008274938 Alias Name: Alias Type: **EPA Identification Number** 110010682289 Alias Name:

EPA (FRS#)

Alias Type:

Direction Distance Elevation

Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

Alias Type: PCode Alias Name: 400081

Alias Type: Project Code (Site Code)

Alias Name: 401621

Alias Type: Project Code (Site Code)

Alias Name: 36280140

Alias Type: Envirostor ID Number

Alias Name: 36330009

Alias Type: Envirostor ID Number

Alias Name: 36330047

Alias Type: Envirostor ID Number

Alias Name: 36330048

Alias Type: Envirostor ID Number

Alias Name: 36330049

Alias Type: Envirostor ID Number

Alias Name: 60001356

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan

Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

OU-1
Tar Pits Area
Technical Report
12/16/2015
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/21/2015
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Technical Report 04/15/2015
Comments: 04/15/2015
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/06/2016

Comments: The public notice was published in the San Bernardino Sun on April 6,

2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2016

Comments: The Community Notice was mailed to Kaiser mailing list and the

mandatory mailing list on April 6, 2016.

Completed Area Name: OU-5

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Site-Wide Groundwater Completed Sub Area Name:

Fact Sheets Completed Document Type: Completed Date: 07/11/2016 Comments: Not reported

Completed Area Name: **OU-4**

Chemwest Upper Area Completed Sub Area Name:

Other Report Completed Document Type: Completed Date: 04/08/2016

The RCRA Post-Closure Permit will expire on April 7, 2026. Comments:

Completed Area Name: OU-2

Capped Property Completed Sub Area Name: Completed Document Type: Monitoring Report Completed Date: 09/23/2016

Comments:

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-4

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

Completed Area Name: OU-3

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report 01/10/2018 Completed Date: Comments: Not reported

Completed Area Name: OU-1

Materials Recovery Facility (MRF) Area Completed Sub Area Name:

Completed Document Type: Monitoring Report Completed Date: 01/10/2018 Comments: Not reported

OU-1 Completed Area Name: Completed Sub Area Name: Tar Pits Area Completed Document Type: Monitoring Report Completed Date: 01/10/2018 Comments: Not reported

Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area

Completed Document Type: Monitoring Report Completed Date: 01/10/2018 Comments: Not reported

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Monitoring Report 01/10/2018 Completed Date:

Direction Distance Elevation

e EDR ID Number
on Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-4

Comments:

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

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Not reported

Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
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-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Technical Report O1/06/1998
Comments: Technical Report O1/06/1998
Not reported

Completed Area Name: OU-3

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

West Slag Pile Area
Technical Report
01/06/1998
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: 07/27/2006
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: 07/27/2006
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: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel Completed Document Type: Land Use Restriction

Completed Date: 01/06/2000

Comments: Industrial use deed restriction completed for approximately 3.1 acres.

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction
Completed Date: 07/10/1996
Comments: Not reported

Completed Area Name: OU-2

Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction

Completed Date: 11/14/1995

Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Reimbursement Agreement

Completed Date: 12/31/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
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: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

S101272834

EDR ID Number

EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

Completed Date: Comments:

04/22/2015 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: Comments:

08/14/2014 Not reported

Completed Area Name:

OU-2

Completed Sub Area Name: Completed Document Type:

Capped Property Land Use Restriction - Site Inspection/Visit

Completed Date:

08/14/2014

Comments:

Not reported

Completed Area Name:

OU-1 Napa Lots Area

Completed Sub Area Name: Completed Document Type:

Land Use Restriction - Site Inspection/Visit 08/14/2014

Completed Date: Comments:

Not reported

Completed Area Name:

OU-3

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

Completed Date:

Comments:

08/14/2014

Not reported

Completed Area Name: Completed Sub Area Name: **PROJECT WIDE** Not reported

Completed Document Type:

Land Use Restriction - Site Inspection/Visit

Completed Date: Comments:

08/14/2014 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: Comments:

08/14/2014 Not reported

Completed Area Name:

OU-3

Completed Sub Area Name: Completed Document Type: East Slag Pile Landfill Area (ESPLA) Land Use Restriction - Site Inspection/Visit

Completed Date:

08/14/2014

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:

08/14/2014

Comments:

Not reported

Completed Area Name:

OU-5

Completed Sub Area Name: Completed Document Type: Site-Wide Groundwater Amendment - Order/Agreement

Completed Date:

10/27/2015

Comments:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

Completed Area Name: OU-1

Completed Sub Area Name: Tar Pits Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/19/2015 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: 10/19/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
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: 10/19/2015 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: 10/19/2015
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: 10/19/2015
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: 10/19/2015 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: 10/19/2015 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: 10/19/2015 Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

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KAISER STEEL - TAR PITS AREA (Continued)

Completed Date:

10/19/2015

Comments:

Completed Area Name:

OU-1 Household Recycling Parcel

Completed Sub Area Name: Completed Document Type:

Land Use Restriction - Site Inspection/Visit

Completed Date:

10/19/2015

Comments:

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:

10/19/2015

Comments:

Completed Area Name: OU-3

Completed Sub Area Name: Oily Sludge Beds

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: Comments: 10/19/2015 Not reported

Completed Area Name:

Completed Sub Area Name: Capped Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

OU-2

Completed Date:

10/19/2015

Comments:

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Completed Document Type:

Amendment - Order/Agreement

Completed Date: Comments:

06/14/1993 Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016

Completed Date: Comments:

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 98/11/2000

Comments: Consent Order with CCG Ontario, LLC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/05/1987

Comments: Consent Order with Kaiser Steel Corporation.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Consent Order Completed Document Type: Completed Date: 08/22/1988

Consent Order to "reorganized" Kaiser Steel Corporation following Comments:

bankruptcy proceeding.

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/27/2006 Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Land Use Restriction - Site Inspection/Visit Completed Document Type:

01/24/2005 Completed Date: 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: 07/27/2006 Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 08/16/2006 Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

CEQA - Initial Study/ Neg. Declaration Completed Document Type:

Completed Date: 06/30/1998

Completed Notice of Determination for the Household Recycling Parcel. Comments:

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name: CEQA - Initial Study/ Neg. Declaration Completed Document Type:

Completed Date:

Comments: Final CEQA package (Neg.Dec., NOD) approved.

Completed Area Name: Not reported Completed Sub Area Name:

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 09/26/1995

O & M Agreement executed. Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

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

Direction Distance Elevation

EDR ID Number
Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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Completed Document Type: Certification Completed Date: 10/23/1995

Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed

implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M

and monitoring efforts.

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction

Completed Date: 11/14/1995

Comments: Deed restriction recorded for the "capped property".

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 05/02/19

Comments: DTSC approved the final Remedial Action Plan and CEQA documents for

the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed

restriction.

Completed Area Name: OU-3

Completed Sub Area Name: West Slag Pile Area Completed Document Type: Land Use Restriction

Completed Date: 04/17/2002

Comments: Completion and recording of Deed Restriction (Commercial/ industrial

Use) for the West Slag Pile.

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 01/23/1998

Comments: Completed the Neg. Declaration for the Corrective Action Management

Unit

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Lower Area

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 03/24/1995
Comments: Neg. Declaration

Completed Area Name: OU-1 Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/28/1993
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: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1

Direction Distance

EDR ID Number Database(s) EPA ID Number Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

West End Property Area Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 07/27/2006 Comments: Not reported

Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area

CEQA - Initial Study/ Neg. Declaration Completed Document Type:

Completed Date: 12/20/2001

Comments: Complete Notice of Determination for the Tar Pits Area.

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area Completed Document Type: Land Use Restriction

06/04/1999 Completed Date:

Industrial use deed restriction completed for 5.2 acres of Napa Lot Comments:

Parcel. This follows a removal action of 1,450 cubic yards of PAH

contaminated soil in October 1998. Soil placed in CAMU.

OU-1 Completed Area Name:

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Land Use Restriction

06/17/1997 Completed Date:

A Deed Restriction was placed on approximately 23 acres of land to Comments:

restrict land-use to industrial types of activities. A materials

recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were

designed.

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: CEQA - Initial Study/ Neg. Declaration

05/21/1997 Completed Date:

Comments: Complete Notice of Determination for the Materials Recovery Facility

(MRF).

OU-2 Completed Area Name:

Completed Sub Area Name: Capped Property

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 08/01/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name:

Restricted Property Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

OU-3 Completed Area Name:

West Slag Pile Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Lower Area

Direction Distance Elevation

EDR ID Number ation Site EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

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Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2007

Comments: Annual Inspection Report for Deed Restriction.

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: 08/02/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/02/2007

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2018

Comments: Completed 11/14/2018

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2020

Comments: FY2020/2021 Annual Cost Estimate letter sent to Proponent

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
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: 09/13/2018
Comments: Completed

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Direction Distance

EDR ID Number Database(s) EPA ID Number Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name:

Completed Sub Area Name: Mulberry Ditch

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 03/29/2018 Comments: Not reported

Completed Area Name: OU-4

Chemwest Upper Area Completed Sub Area Name: Completed Document Type: Monitoring Report 09/04/2018 Completed Date: Comments: Not reported

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property Monitorina Report Completed Document Type: Completed Date: 03/29/2018 Not reported Comments:

Completed Area Name: OU-2

Capped Property Completed Sub Area Name: Completed Document Type: Monitoring Report Completed Date: 01/11/2021

All comments have been addressed and document accepted as final. Comments:

Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 02/07/2018 Completed Date: Comments: Not reported

Completed Area Name: OU-3

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report Completed Date: 03/29/2018 Comments: Not reported

Completed Area Name: OU-4

Completed Sub Area Name: Chemwest Upper Area Completed Document Type: Monitoring Report Completed Date: 09/04/2018 Comments: Not reported

OU-4 Completed Area Name:

Chemwest Upper Area Completed Sub Area Name: Completed Document Type: Monitoring Report 03/29/2018 Completed Date: Comments: Not reported

Completed Area Name:

East Slag Pile Landfill Area (ESPLA) Completed Sub Area Name:

Completed Document Type: Monitoring Report 03/29/2018 Completed Date: Comments: Not reported

OU-3 Completed Area Name:

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Monitoring Report Completed Document Type:

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Site Database(s) EPA ID Number

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KAISER STEEL - TAR PITS AREA (Continued)

Completed Date: 11/16/2016
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-3

Completed Sub Area Name: Mulberry Ditch

Completed Document Type: Land Use Restriction 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: 02/20/2018

Comments: discussed GSU comments submitted after report approval. Will need to

review future reports to ensure proper well maintenance to prevent

surface water from entering well casings.

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 08/14/2017
Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report 08/14/2017 Comments: Monitoring Report 08/14/2017 Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report Ompleted Date: 08/14/2017 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: 08/14/2017 Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
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

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

Comments: Not reported

Completed Area Name: OU-4

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

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-3

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Completed Document Type: Certification
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: Amendment - Order/Agreement

Completed Date: 01/11/1999

Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-1 Completed Sub Area Name: Tar Pits Area

Completed Document Type: Consultative Service Agreement

Completed Date: 09/06/2007

Comments: Fully executed agreement.

Completed Area Name: OU-2

Completed Sub Area Name: Restricted Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2

Completed Sub Area Name: Capped Property

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/01/2008

Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4

MAP FINDINGS Map ID Direction

EDR ID Number Distance Database(s) **EPA ID Number** Elevation Site

KAISER STEEL - TAR PITS AREA (Continued)

Chemwest Lower Area Completed Sub Area Name:

Completed Document Type:

Completed Date:

Comments:

Land Use Restriction - Site Inspection/Visit

08/01/2008

Annual Site Inspection for Deed Restriction.

OU-1 Completed Area Name:

Household Recycling Parcel Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 08/01/2008

Annual Site Inspection for Deed Restriction. Comments:

OU-1 Completed Area Name:

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Completed Document Type: Land Use Restriction - Site Inspection/Visit

08/01/2008 Completed Date:

Annual Site Inspection for Deed Restriction. Comments:

OU-1 Completed Area Name:

Napa Lots Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

08/01/2008 Completed Date:

Annual Site Inspection for Deed Restriction. Comments:

Completed Area Name: OU-1

Completed Sub Area Name: West End Property Area

Land Use Restriction - Site Inspection/Visit Completed Document Type: 08/01/2008

Completed Date:

Annual Site Inspection for Deed Restriction. Comments:

Completed Area Name: OU-4

Chemwest Upper Area Completed Sub Area Name:

Completed Document Type: Certification 12/22/2010 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: * Discovery 03/01/1980 Completed Date:

Facility identified via Wade's Survey (1980). Comments:

Completed Area Name: OU-1

West End Property Area Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

08/02/2007 Completed Date:

Annual Inspection Report for Deed Restriction. Comments:

OU-3 Completed Area Name:

West Slag Pile Area Completed Sub Area Name:

Land Use Restriction - Site Inspection/Visit Completed Document Type:

08/01/2008 Completed Date:

Annual Site Inspection for Deed Restriction. Comments:

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area Operation & Maintenance Order/Agreement Completed Document Type:

06/13/1997 Completed Date:

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Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

EDR ID Number

Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/11/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order

signed by the RP.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 01/11/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Operation &

Maintenance Agreement signed by the RP.

Completed Area Name: OU-4
Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Former Heckett Slag Processing Area

Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Southwest Corner Parcel

Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Napa Lots Area Completed Document Type: Certification 04/19/1999

Comments: DTSC approved Removal Action Report on April 19, 1999. No further

action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1

Completed Sub Area Name: Materials Recovery Facility (MRF) Area

Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: OU-1

Completed Sub Area Name: Household Recycling Parcel

Completed Document Type: Certification
Completed Date: 08/12/1999

Comments: DTSC concurs that no further remedial action is necessary, subject to

the recording of a DTSC approved land use restriction with County of

San Bernardino.

Completed Area Name: OU-1