PHASE I ENVIRONMENTAL SITE ASSESSMENT GIBSON MEDICAL CENTER 5400 Gibson Boulevard SE ALBUQUERQUE, NEW MEXICO 87108

Prepared for:

City of Albuquerque Municipal Development One Civic Plaza, Room 7057 Albuquerque, New Mexico, 87103

Prepared by:



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EXECUTIVE SUMMARY

Sendero Environmental, LLC, was retained by Ms. Reylene Garcia, Assistant Property Manager for the City of Albuquerque, to conduct a Phase I Environmental Site Assessment (ESA) of the Gibson Medical Center located at 5400 Gibson Boulevard SE in Albuquerque, Bernalillo County, New Mexico, 87108. The subject property was developed as the Bataan Memorial Methodist Hospital circa 1951 and has been utilized for medical purposes through present day.

The purpose of the Phase I ESA is to assess whether the subject property has a potential to contain Recognized Environmental Conditions (RECs), Controlled RECs, or Historical RECs. To accomplish this, a site reconnaissance and records review were performed in accordance with ASTM Standard E-1527-13. This report differs from the ASTM Standard primarily in report format. A review of federal and state environmental information databases indicated the following:

- There is one SEMS Archive site within a 0.5-mile radius of the subject property.
- There are three Resource Conservation & Recovery Act (RCRA) hazardous waste Corrective Action (CORRACTS) sites listed within a 1.0-mile radius of the subject property.
- There are five RCRA hazardous waste generators listed within 0.1 miles of the subject property, including one tenant at the subject property.
- There are two RCRA non-generators listed within 0.1 miles of the subject property, including one tenant at the subject property.
- There are fifteen Compliance and Enforcement Program Cleanup Sites (CEPCS) listed within a 0.5-mile radius of the subject property.
- There are five registered Underground storage tank (UST) facilities listed within a 0.1-mile radius of the subject property, including two USTs at the subject property. There are no registered Aboveground Storage Tank (AST) facilities listed within a 0.1-mile radius of the subject property.
- There are 21 Leaking-UST sites listed within a 0.5-mile radius of the subject property.
- There is one Solid Waste Facility (SWF) listed within a 0.5-mile radius of the subject property.

Based on the information reviewed, the nearby SEMS Archive, RCRA CORRACTS, RCRA generator/non-generator, CEPCS, registered AST/UST, Leaking-UST, and SWF sites identified do not appear to present a REC relative to the subject property at this time. This assessment has revealed no evidence of a REC in connection with the subject property. No further environmental assessment of the subject property appears warranted at this time. The following Business Environmental Risks warrant mention:

- Radon concentrations appear to be low to moderate in the zip code area of the subject property. A radon survey can be performed at the request of the client.
- Based on the construction dates of the complex, there is an elevated potential for asbestos-containing materials (ACBMs) to be present. However, the current owners did

- not provide information regarding previous asbestos sampling and remediation. It is recommended that the current owners provide documentation to the City of Albuquerque for all historical asbestos surveys and asbestos remediation projects. If comprehensive ACBM information is not provided, then a thorough asbestos survey is warranted.
- Based on the construction dates of the hospital complex, there is an elevated potential for lead-based paint (LBP) to be present. The current owners did not provide information regarding previous LBP sampling or mitigation reports. It is recommended that current owners provide documentation to the City of Albuquerque for all historical LBP surveys and LBP remediation projects. If comprehensive LBP information is not provided, then a thorough LBP survey is warranted.
- One of the tenants at the subject property, AMG Specialty Hospital, is an active RCRA
 hazardous wastes generator and one tenant, Quest Diagnostics, was a former RCRA
 hazardous wastes generator. Sendero Environmental was not provided information
 concerning the RCRA permits. Sendero Environmental recommends that RCRA
 hazardous wastes generator status should be verified with occupants if the City of
 Albuquerque acquires the subject property.
- According to the current owners, lead-in-water sampling is done annually at the subject property. However, the owners did not provide access the reports and findings of the sampling. It is recommended that the current ownership provide all documentation of lead-in-water sampling to the City of Albuquerque.
- There are multiple customer-owned transformers located on-site. Sendero Environmental recommends that all wet-type customer-owned transformers should be sampled for polychlorinated biphenyls (PCBs).
- Oily staining was present around the trash compactor. Sendero Environmental recommends that the equipment should be repaired so that it stops leaking.

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1.0 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) that was conducted by Sendero Environmental, LLC, for the Gibson Medical Center, located at 5400 Gibson Boulevard SE, Albuquerque, Bernalillo County, New Mexico, 87108 (Appendix A, Figure 1). The subject property was developed as a medical facility circa 1955. The Phase I ESA is being performed at the request of Ms. Reylene Garcia, Assistant Property Manager with the Office of Municipal Development of the City of Albuquerque and this report has been prepared for the exclusive use and reliance of the City of Albuquerque. Use or reliance by any other party is prohibited without the written authorization of the City of Albuquerque and Sendero Environmental.

The Phase I ESA is an effort to assess whether Recognized Environmental Conditions (RECs) are present, whether the site has significant potential to be contaminated by hazardous substances, and whether further investigation appears warranted. RECs are defined by ASTM Standard E-1527-13 to mean the presence or likely presence of hazardous substances or petroleum products on a site under conditions that indicate an existing release, a past release, or a material threat of a release into structures, or ground, or groundwater, or surface water on the site. The term includes hazardous substances or petroleum products even under conditions in compliance with law. RECs are not *de minimus* conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be subject to enforcement action if brought to the attention of appropriate government agencies. Historical RECs (HRECs) are conditions that at one time were RECs but have been mitigated to the satisfaction of a regulatory agency. Controlled RECs (CRECs) are petroleum products or hazardous substances that remain in place subject to the implementation of required controls. HRECs and CRECs have been mitigated or addressed to the extent that they are no longer considered to present a significant risk of exposure.

The scope of the investigation includes a site reconnaissance and a records review in accordance with ASTM Standard E-1527-13. This report differs from the ASTM Standard primarily in report format. The Phase I Environmental Site Assessment included:

- An Environmental Professional performed an on-site reconnaissance of the area to assess whether significant surface contamination (oil, refuse, etc.) was present. The Environmental Professional also observed the property immediately surrounding the site to evaluate the probability of off-site contaminants migrating onto the site.
- 2) An evaluation of the site history was conducted by reviewing historical topographic maps, street directories, and aerial photographs of the area to reveal previous site development that might have generated hazardous waste.

3) A review of selected government records was conducted to assess the presence of registered environmental sites, hazardous waste activity, abandoned or inactive waste dumpsites, landfills, and registered underground fuel storage tanks (USTs) and aboveground storage tanks (ASTs) on or near the site.

Sendero Environmental performed the site visit on May 18, 2020. At the time of the site visit, the temperature was approximately 81°F, with windspeeds of approximately 5 miles per hour. The sky was clear.

Mr. James Daskalos, co-owner of the subject property and Ms. Nadine Martinez-Daskalos, co-owner and general manager of the subject property, answered questions regarding the property history. Ms. Reylene Garcia completed the ASTM User Questionnaire (Appendix E), stating that she was aware of no environmental concerns regarding the subject property. Ms. Garcia added that she was aware of no activity or use limitations (engineering controls, land use restrictions, or institutional controls) in place at the site as a function of environmental concerns. She stated that the value of the property and structures has not been reduced relative to environmental concerns. She added that he was aware of no environmental liens filed against the property.

The owners did not allow access to the tenant spaces. The roofs of the buildings were not accessed. No other data gaps were identified relative to performance of this Phase I ESA.

2.0 SITE DESCRIPTION

The triangular-shaped 20.84-acre subject property is located at 5400 Gibson Boulevard SE, Albuquerque, New Mexico, 87108. The subject property is currently the Gibson Medical Center with tenants including: Optum Healthcare, Shadow Mountain Behavioral, Turquoise Lodge, Sandia National Labs, EIC Healthcare, and Café @ Gibson. The subject property consists of two lots: Tract A-1-A-1-A of the Lovelace Hospital, and Lot 1 Swift Addition Continued (an unoccupied building at the time of the site visit). The small west parcel uses two addresses: 5006 and 5400 Gibson Boulevard. According to the Albuquerque Geographic Information System (AGIS) website, the subject property is zoned "MX-H", a high intensity, mixed use designation. The parcels' UPC numbers are as follows: 101805513250020114 (20.42 acres) and 101805504151520102 (0.42 acres). The subject property is located in the north-central portion of Section 36, Township 10 North (T10N), Range 3 East (R3E), New Mexico; Zone Atlas Page M-18-Z.

The subject property is currently owned by Gibson Medical Center, LLC. The subject property is accessed by turning south off Gibson Boulevard. There is a cement block wall and wrought iron fence along the south side of Ridgecrest Drive, which also doubles as a parking lot on the south side of the subject property. There is a chain link fence along the east side of the property. There is a pedestrian overpass in front of the hospital main entrance, on the north-central side of the property. Site photographs are provided as Appendix B.

The 20.84-acre parcel is used as a medical center. The ground surface is mostly covered with asphalt. There is minimal, low-water commercial landscaping on the property. There is landscaping on the north side of the main building with storm water runoff outlets leading north towards Gibson Boulevard. There was little to no surface debris on the property. The buildings at the subject property contain approximately 559,054 square feet aggregate.

The main hospital building has five stories and a basement space. The exterior walls are stucco, the interior walls are sheetrock and ceramic tile. The floors are concrete and ceramic tile. The interior ceilings are sheetrock and suspended ceiling panels. The exterior roofing materials are tar and gravel, with some parts of the roof being corrugated metal panels. Mr. Daskalos could not recall if the building has insulation. The building is heated and cooled with an HVAC system.

The western-most building has stucco exterior walls, and a flat roof. The electrical building is constructed of corrugated metal panels, and does not have insulation. It has a slightly pitched roof. Other buildings on the property are constructed of stucco on the exterior walls, and have flat or slightly pitched roofs. All buildings are one-story except the main hospital building and a two-story office building directly east of the electrical building. Sendero Environmental was not provided access to the interior of the buildings other than the main hospital lobby and the electrical power plant.

Nearby properties are depicted in Appendix A, Figure 2. The subject property is located on the south side of Gibson Boulevard, in an area of commercial businesses and residences. Kirtland Air Force Base (KAFB) and the Veterans Affairs Hospital (VA) are located south adjacent to the subject property. McDonalds, Burger King, Twisters, Sonic, Pizza 9, Copper Common, Starbucks, 999 Seafood Global Beauty Supply, The Bird Hot Pot, Planet Fitness, Discount Liquors, Mr. B's Paint and Body, AAA 4-Lock, Gibson Food Mart, and Subway are located north of the subject property. The Pearl Apartments and the Lovelace Respiratory Research Institute are located east of the subject property.

Overhead electric lines run along the south side of the subject property, as well as connecting to the power station. There are three pole-mounted transformers in the northeast corner of the site, one pole-mounted transformer along the southern boundary of the site, two concrete-pad mounted transformers located near the emergency generator, and one concrete pad-mounted transformer on the south side of the western-most building. There are two USTs on the south side of the emergency generator; they contain diesel fuel for backup energy. Electric services are provided by Public Service Company of New Mexico (PNM). Phone service is provided by Century Link. Gas Company of New Mexico provides natural gas to the site.

Two solid waste bins are located on the east and south sides of the main building. They are emptied twice each week by the City of Albuquerque. Biohazardous wastes are the responsibilities of the tenants, and are recycled by Stericycle on a weekly basis. There are two landscaped stormwater runoff channels from the roof of the main building that drain north towards Gibson Boulevard.

3.0 PHYSICAL SETTING

According to the 2017 Albuquerque East topographic map, the elevation of the subject property is approximately 5,312 feet above mean sea level. The Albuquerque-Belen Basin is part of an interconnected series of north-south aligned grabens and structural basins that have subsided between uplifts, comprising the Rio Grande Rift. The complex structural basin formed during the Tertiary Period when the Sandia-Manzano fault-block was uplifted and tilted. In conjunction with subsidence of the rift, erosion from the adjacent uplifted blocks formed considerable valley fill, which is comprised of coalescing alluvial fans deposited unconformably over the Miocene-Pliocene Santa Fe Group. The Santa Fe Group consists of layers of unconsolidated to looselyconsolidated sediments (gravel, sand, silt, clay, and caliche) locally interbedded with Tertiary (7 million years ago) basalts. The piedmont sediments were deposited as arroyo channel fill and lenticular interchannel deposits. The basin is bounded on the east by the Sandia, Manzanita, Manzano, and Los Pinos Mountains, with more than 5,000 feet of topographic relief. The Joyita Hills, Socorro basin, and Ladron Peak border the Albuquerque-Belen basin to the south. The Lucero uplift and the Rio Puerco fault zone are located to the west. The basin is approximately 100 miles long and varies from 20 to 40 miles wide. The subject property is located on an alluvial fan (decomposed granite) that extends westward from the Sandia Mountains. Local topography slopes downhill to the north.

The soil survey of Bernalillo Country indicates that the soil type is the Bluepoint-Kokan soil association. The Bluepoint loamy fine sand has slopes between 5% and 15%. The Kokan gravelly sand has slopes between 15% and 40%. The Bluepoint soil forms on fans between gravelly ridges of the hilly Kokan soil. The Bluepoint loamy fine sand has a permeability range between 6.0 and 20.0 inches per hour and a pH range between 7.4 and 8.4. It presents a low risk of corrosion to both concrete and uncoated steel. The Kokan gravelly sand has permeability greater than 20 inches per hour and a pH range between 7.4 and 7.8. It presents a high risk of corrosion to uncoated steel and a low risk of corrosion to concrete.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel 35001CO362H, effective date August 16, 2012, was reviewed on May 26, 2020. It indicates that the subject property is located within an unshaded Zone "X" area that is outside of the 0.2% annual chance of flood (500-year floodplain). KAFB, which is directly adjacent to the south of the property, is marked as a shaded Zone "D" flood hazard area.

The New Mexico Office of the State Engineer website indicates that there are 12 wells in Section 36, and the average water depth in this region is 142 feet, with groundwater flowing south towards the KAFB wellfields and easterly toward municipal well fields.

4.0 SITE RECONNAISSANCE

The site was visually observed by a qualified Environmental Professional on May 18, 2020. The site reconnaissance specifically addressed potential sources of contamination such as USTs, ASTs, polychlorinated biphenyl (PCB)-containing equipment, and material dumped or stored on the property. Determination of the presence of buried trash or debris, or contamination not readily apparent on the surface, requires investigative techniques and analytic testing which are beyond the scope of this assessment.

4.1 CURRENT USE

The subject property is currently the Gibson Medical Center. The subject property was developed as early as 1951 for medical use as the Bataan Memorial Methodist Hospital, and continued expanding through present day. Gibson Medical Center LLC. acquired the subject property from Lovelace Medical Center circa 2007. Mr. James Daskalos could not provide information regarding when Lovelace Medical Center obtained the subject property from Bataan Memorial. Site features are indicated on Figure 3 in Appendix A.

4.2 SURFACE SOURCES

No visual evidence of wetlands, odors, pits, ponds, lagoons, or stressed vegetation were observed during the site visit. No visual evidence of ground corrosion, or current or historical spills of hazardous substances was observed. There was moderate oily staining on the concrete around the trash compactor located on the south side of the main hospital building. As the staining was on concrete, it does not currently present a potential environmental concern; however, Sendero Environmental recommends that the equipment be repaired to stop the hydraulic oil leaks. There were two solid waste bins solid waste bins observed on the property, on the east and south sides of the main hospital building.

The tenants generate biohazardous wastes, which is collected by Stericycle for incineration. The tenants have typical hospital cleaning compounds, medicines, and gases. However, the property owner did not allow access to tenant spaces.

4.3 PETROLEUM STORAGE TANKS

Mr. Daskalos and Ms. Martinez-Daskalos informed Sendero that there were two USTs containing diesel fuel located on the property. The USTs are located on the south side of the electrical building. No significant staining was observed around the USTs. There was one ventilation pipe running from the USTs and up the exterior wall of the electrical building. Sendero Environmental reviewed the February 2020 PSTB Inspection Report. The STIP3 USTs are each 5,000-gallon capacity. One was installed in September 1999 and the other was installed in July 2000. They have secondary containment systems, corrosion/cathodic protection, overfill protection, and release detection. Two violations were noted: there was no three-year corrosion protection

survey and the pipe transition sump was not properly installed (Appendix G). Mr. Daskalos was not able to provide information regarding whether the violations had been corrected. Mr. Daskalos stated that periodic tank integrity testing is performed and that no releases have been indicated.

One 500-gallon UST was removed from the Lovelace facility in August 1985. Two USTs at Buildings No. 5 and 6 were removed in 1987. One of those USTs had been installed in 1958 and was 3,000 gallons. One 20,000-gallon UST had been installed in 1965 and was removed in July 1988. One 20,000-gallon diesel fuel UST was removed from the subject property in September 1990. No releases have been reported at the subject property.

4.4 PCB EQUIPMENT

PCBs are carcinogenic but were historically used as cooling and insulating dielectric fluids in transformers and other electrical equipment. The 1976 Toxic Substances Control Act (TSCA) banned the manufacture of PCBs; however, older transformers may still be found which contain PCBs. Transformer oils are classified in one of three categories:

- Non-PCB containing less than 50 parts per million (ppm) of PCBs.
- PCB-contaminated containing between 50 and 500 ppm of PCBs.
- PCB containing more than 500 ppm of PCBs. By federal regulation, all public utility PCB transformers were to have been removed from service by October 1990.

There were several transformers located throughout the property. No spills or surface stains were observed around the transformers. Mr. E.J. Anderson at PNM Resources was contacted by email for information regarding the transformers. Mr. Anderson responded on June 3, 2020, and provided the following information. There were three pole-mounted transformers located in the northeast corner of the subject property. The three PNM transformers were manufactured by Howard in 1985 and are non-PCB. There is one pole-mounted transformer along the southern boundary. It was manufactured by Cooper in 1983 and is non-PCB. PNM maintains responsibility for the safe operation of their equipment.

There are two transformers located near the emergency generator. Mr. Anderson did not have information on these transformers, but advised that they are customer-owned and may potentially contain PCBs. There was a small pad-mounted transformer on the south side of the main hospital building. It did not appear on Mr. Anderson's database and appears to also be customer-owned. Based on the time of construction of the building, it also has potential to contain PCBs. Sendero Environmental recommends that all wet-type customer-owned transformers should be sampled for PCBs.

No other transformers with a potential to contain PCBs were observed during the site visit. However, the trash compactor located on the south side of the main building may contain PCBs in the hydraulic oil, per a 2017 Rhoades Environmental Phase I ESA report.

5.0 HISTORICAL USE OF THE PROPERTY

Based on the information reviewed, the subject property was initially developed circa 1951 as the Bataan Memorial Methodist Hospital. Since 1951, the subject property has been used for medical purposes, and expanded. Since 2007, the subject property has been Gibson Medical Center. A 50-year title history was not reviewed for indications that the site was previously owned by potential generators of hazardous wastes.

5.1 TOPOGRAPHIC MAPS

United States Geological Survey Albuquerque East quadrangle topographic maps covering a range of 83 years (1934, 1954, 1960, 1967, 1972, 1990, 2010, 2013, 2017) were reviewed. Historical topographic map information is summarized as follows:

- The 1934 topographic map indicates that the subject property was vacant. From 1954 through 1990, the topographic map indicates a hospital was present on the subject property. The 1990 map shows that the hospital was in a shaded zone indicating a well-developed urban area. The 2010 through 2017 topographic maps use orthographic images as their bases. They also depict the hospital at the subject property.
- The 1934 topographic map indicates that the parcels to the north of the subject property were vacant. From 1954 through 1972, the number of buildings expanded from one to seventeen. From 1990 through 2017 the parcels to the north were commercial and residential; the parcels were shaded (well-developed urban area) on the 1990 topographic map.
- The 1934 through 1972 topographic maps indicate the parcels to the east were slowly developed into residential areas. The east parcels are depicted with shading (welldeveloped urban area) in the 1990 topographic map. From 2010 through 2017, the parcels to the east of the subject property are residential and Lovelace Respiratory Research Institute.
- The 1934 through 2017 topographic maps indicate that the parcel to the south was the VA hospital.
- From 1934 through 1954, the parcel to the west was undeveloped. From 1960 through 2017, it has been progressively developed as KAFB.

A portion of the 2017 topographic map is used as the base for Figure 1 in Appendix A. The historical topographic maps indicate that the subject property was developed after circa 1954. Potential environmental concerns were not identified based on a review of historical topographic maps.

5.2 AERIAL PHOTOGRAPHS

Aerial photographs of the site dated 1935, 1951, 1954, 1959, 1967, 1974, 1982, 1988, 1991, 1996, 1999, 2001, 2002, 2004, 2006, 2008, 2010, 2012, 2014, 2016, and 2018, covering a period of 83 years, were reviewed at the UNM Earth Data Analysis Center (EDAC), at the AGIS website, and on the Google Earth[™] website. Copies of selected aerial photographs are provided as Appendix C. The older aerial photographs are of poor quality, making it difficult to discern details.

- The 1935 aerial image indicates the subject property was vacant. From 1951 through 2018, the subject property was developed as a medical center, with more buildings being added through time.
- The 1935 aerial photograph indicated that the parcels to the north of the subject property were undeveloped. From 1951 through 2018, the parcels were progressively developed with more commercial and residential buildings.
- The VA Hospital was present south of the subject property on aerial images from 1935 through 2018.
- The 1935 aerial photograph indicated the parcel to the west was undeveloped. From 1951 through 2018, it was part KAFB (small buildings) and part entrance to the VA hospital.

Based on a review of historical aerial photographs, Bataan Memorial Hospital was present circa 1951, and progressively developed with more buildings through 2018. No RECs were identified as a result of the review of historical aerial photographs.

5.3 STREET DIRECTORIES

Historical city street directories covering a range of 65 years (1950, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1996, 2000, 2005, 2010, and 2015) were reviewed at the City of Albuquerque Main Library. The subject property plus the adjacent parcel to the east have both used the same address, so it is not possible to accurately differentiate those two parcels based on street directory research.

The subject property, 5400 Gibson Boulevard SE, was not listed before 1955. From 1955 through 1975, it was listed as Bataan Memorial Methodist Hospital. From 1970 through 2005 it was listed as Lovelace Medical Center. From 2010 through 2015, the subject property was listed as Albuquerque Health Partners.

- The subject property was also listed with addresses of 5002, 5004, and 5006 Gibson Boulevard. These were not listed from 1950 through 1955. From 1960 through 1985, the addresses housed dental practices. From 1990 through 2005, the property was listed as Lovelace Cosmetic Surgery. From 2010 through 2015, the property was not listed.
- The adjacent parcel to the east (5600 Gibson Boulevard) was not listed from 1950 through 1975. From 1980 through 1985, it was listed as residential. From 1990 through 2015, it was listed as Lake and Racquet Apartments.
- There are several parcels to the north of the subject property. Their historical street directories are summarized as follows:

Table 1. Historical City Street Directory Summary (North)

	Table 1. Historical City Street Directory Summary (North)								
	5001	5101	5121	5211		5301	5407	5409	5539
				5201		5311	5401	5419	5511
						5509	5411	5415	5525
						5305	5455	5455	5501
						5303			
1950	Not Listed	Jones	Not listed	Not listed		Not listed	Not listed	Not listed	Not listed
		Motor							
		Service							
1955	Not listed	Jones	Not listed	Not listed		Not listed	Not listed	Not listed	Not listed
		Motor							
		Service							
1960	Not listed	Jones	Not listed	Bird	of	Not listed	Not listed	Not listed	Not listed
		Motor		Paradise	-				
		Service		Motel					
1965	Not listed	Vacant	Not listed	Bird	of	Henry's	Valley	McO	Reliable
				Paradise		Hamburgers	Drive	Cleaners,	Pharmacy,
				Motel		3	Duckwell	Enco	Duckwell
							2 0.01111011		stores,
									Texaco
									Piggly
									Wiggly
1970	Not listed	Automotive	Burger	Bird	of	Henry's	Duckwell	McO	Piggly
1070	140t liotod	Service	Chef	Paradise	O1	Hamburgers	Stores	Cleaners,	Wiggly,
		Center	Cilei	Motel		Tiamburgers	010163	Enco	Texaco,
		Center		Moter				ETICO	Dunkin
1075	Not linted	Lamas	Duran	Dind	٠,	llann da	4st Notice -	MaO	Donuts
1975	Not listed	Lomas	Burger	Bird	of	Henry's	1st National	McO	Piggly
		Paint and	Chef	Paradise		Hamburgers	Bank	Cleaners,	Wiggly,
		Body		Motel			Duckwell	Roman's	Texaco,
							Stores	Exxon	Dunkin
									Donuts
1980	Not listed	Lomas	Burger	Bird	of	Henry's	1st National	McO	Texaco,
		Paint and	Chef	Paradise		Hamburgers	Bank	Cleaners,	Dunkin
		Body		Motel			Duckwell	Roman's	Donuts
							Stores	Exxon	
1985	McDonalds	AutoCall	Vacant	Bird	Of	Burger King	1 st National	Terry's	Texaco,
		Repair,		paradise		Sclotsky's	Bank	Guns and	Dunkin

		Double Gear Get West R-A-C		Rest and Liquor	National Video Allison's Place KH AHC	Furr's	Ammo	Donuts
1990	McDonalds	Body Shop Double Gear	Clinical Pharmacy	Bird of Paradise Liquor	Allwoods Home Schlotsky's KFC TNT Deli Kim's Hallmark	1st National Bank, Cost Cutters, Fox Photo, IHop	Terry's Guns and Ammo	Texaco, Dunkin Donuts
1996	McDonalds	Double Gear	Budget Payday Clinical Pharmacy	Mac's Drive- In Captain D's Seafood	Burger King Shlotsky's KFC TNT Deli Kim's Hallmark	1st National Bank, Cost Cutters, Fox Photo, IHop	Terry's Guns and Ammo	Texaco, Dunkin Donuts
2000	McDonalds	Double Gear	Budget Payday Clinical Pharmacy	Mac's Drive- In Captain D's Seafood	Burger King Shlotsky's KFC TNT Deli Kim's Hallmark	1st National Bank, Cost Cutters, Fox Photo, IHop	Terry's Guns and Ammo	Texaco, Dunkin Donuts
2005	McDonalds	Double Gear	Budget Payday Clinical Pharmacy	Mac's Drive- In Captain D's Seafood	Burger King Shlotsky's KFC TNT Deli Kim's Hallmark	1st National Bank, Cost Cutters, Fox Photo, IHop	Terry's Guns and Ammo	Texaco, Dunkin Donuts
2010	McDonalds	Lightning Auto and Truck Repair	Sonic Drive-In	Captain D's Seafood Zabel Vending and Amusement Twister's	Starbucks Pizza 9 Global Beauty Supply Banh Oriental Market	Bank of the West, American Home, Hospice Love, Bird of Prey Liquors	Courtesy Loans, Copper Canyon Restaurant	Giant Service Station
2015	McDonalds	Lightning Auto and Truck Repair	Sonic Drive-In	Captain D's Seafood Zabel Vending and Amusement Twister's	Starbucks Pizza 9 Global Beauty Supply Banh Oriental Market	Bank of the West, American Home, Bird of Prey Liquors	Courtesy Loans, Copper Canyon Restaurant	Giant Service Station.

- Gibson Boulevard was listed in 1950, however, it did not have business or residential listings.
- The VA Hospital was listed from 1950 through 2015.
- KAFB was listed from 1950 through 2015.

The review of historical street directories indicates that the subject property was utilized for medical purposes since circa 1955. According to the street directories reviewed, the VA Hospital and KAFB have been present since circa 1950. The parcel to the east has been developed with residences since circa 1985. The parcels to the north have been commercial, restaurant, and service stations since circa 1960.

5.4 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps were ordered through the GeoSearch database; Sanborn Fire Insurance maps from 1957, 1964, and 1965 were reviewed (Appendix D).

- Sanborn Fire insurance map from 1957 show four separate buildings on the subject property. The west building is shown to be a restaurant and office building. Baird Memorial Laboratory and the Lovelace Clinic are located in the building to the east of the restaurant. A radiation therapy building was located east of the Clinic, and Bataan Memorial Methodist Hospital was located in the east part of the subject property.
- The Sanborn Fire insurance map from 1964 shows three buildings at the site. The
 office/restaurant and the Lovelace Clinic were located in the western half of the subject
 property. Bataan Memorial and the radiation therapy center have been joined into one
 building in the central portion of the site.
- The 1965 Sanborn Fire insurance map shows three buildings present on the subject property.

Baird Memorial Laboratory/Lovelace Clinic is no longer present on the subject property, and a parking lot for the main hospital building has replaced it. Bataan Memorial and the radiation therapy center were merged into one building between 1957 and 1964.

5.5 VERBAL HISTORY

According to Mr. Daskalos and Mrs. Martinez-Daskalos, the medical center was present in the 1950s. They were not aware of when the medical center was acquired from Bataan Memorial by Lovelace Healthcare. Mr. Daskalos and Mrs. Martinez-Daskalos stated that they acquired the property from Lovelace in 2007. Currently, the center is owned by Gibson Medical Center, LLC. Different sections of the complex are being rented out to multiple tenants. According to Mr. Daskalos and Mrs. Martinez-Daskalos, there are two USTs on the property that contain diesel fuel for their three backup generators.

5.6 PRIOR REPORT REVIEW

Mr. Ron Rhoades, with Rhoades Environmental, performed a Phase I ESA report for the subject property in 2017. Based on Mr. Rhoades' assessment, there is one potential REC relative to the subject property. According to Mr. Rhoades, the date of construction indicated there is a high potential for asbestos-containing materials on site. Mr. Rhoades recommended that asbestos testing should be done prior to any renovations or demolitions. The 2017 Phase I ESA report did not identify other RECs connected with the subject property.

6.0 ENVIRONMENTAL RECORDS REVIEW

Environmental databases are maintained by city, county, state, and federal agencies. Environmental database information was obtained from GeoSearch. A copy of the environmental regulatory database is provided as Appendix F.

Gibson Medical Center currently has an Aerometric Information Retrieval System/Air Facility Subsystem (AIRSAFS). This air quality permit allows the facility to have potentially uncontrolled emissions of carbon monoxide, nitrogen dioxide, and other visible emissions of less than 100 tons per year. Since 2001, Gibson Medical Center (Lovelace Medical Center previously) had regular compliance investigations, and has been deemed to be in compliance with air quality regulations. The most recent compliance investigation was done in 2013, and Gibson Medical Center passed the State Required STACK test. Air emissions are likely associated with the three backup generators and the boilers; however, the site representatives provided no information regarding the air quality permit.

6.1 FEDERAL DATABASES

A review of the GeoSearch database indicated that there is one Department of Defense (DOD) site within a 1.0-mile radius of the subject property. This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Federal facilities of 640 acres or more are included. The DOD site is KAFB and includes Sandia National Laboratories (SNL), which is plotted in the database as a large polygon. The north edge of the polygon is located adjacent south of the subject property (VA Hospital). KAFB is listed multiple times in regulatory databases for landfills, groundwater contamination, hazardous material spills, ASTs/USTs, and leaking-USTs. Releases at KAFB would be the responsibility of the federal government to investigate and remediate.

6.1.1 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

Veteran's Administration Hospital is located adjacent south of the subject property at 2100
Ridgecrest Drive. It has historically been located at this location since circa 1935. The
hospital is also a Resource Conservation and Recovery Act (RCRA) Corrective Action
(CORRACTS) facility, but was archived as it did not qualify for NPL status based on the
inspections historically conducted at the site.

6.1.2 Resource Conservation and Recovery Act Corrective Action Sites

The RCRA database identifies facilities in New Mexico that have notified the EPA and NMED of hazardous wastes activities. RCRA CORRACTS are facilities where federal investigation has resulted in the US EPA issuing corrective action orders. The subject property is not identified as a RCRA CORRACTS facility. Three RCRA CORRACTS facilities were identified within a 1.0-mile radius of the subject property: the Veteran's Administration Hospital, and KAFB and SNL, for which KAFB and SNL are discussed together in the following bulleted section:

• KAFB and SNL are located within a large polygon, of which the north edge is adjacent to the south side of the subject property. An intermittent groundwater contaminant plume associated with SNL is located along south Eubank Boulevard. Groundwater in the perched aquifer for a 4-square mile area around SNL is contaminated with chlorinated solvents and nitrates. The groundwater contaminants flow to the southeast. The groundwater contamination occurs sporadically and there is not a well-defined plume. In 1994, SNL reported a shallow groundwater system, separate from the deeper regional aquifer, at the north end of Kirtland AFB. The system exists as perched water about 250 feet to 325 feet below ground surface. Sewage lagoons at KAFB or a stormwater outfall at SNL may be a source of the perched aquifer. Preliminary analytical results identified low concentrations of chlorinated solvents in the shallow groundwater. Chlorinated solvent concentrations have been identified in monitoring wells around the South Eubank Landfill and throughout the Tijeras Arroyo Groundwater Investigation area. However, the source of solvents in the shallow groundwater has not been confirmed.

Hydraulic pathways between the regional groundwater system and the shallow system have not been well defined and chlorinated contaminants in the deeper aquifer have been identified in only one well. Trichloroethylene (TCE) levels of as high as $9 \mu g/L$ are reported for a monitor well located near the South Eubank Landfill and the highest concentration of TCE reported was $23 \mu g/L$ in Tech Area 5. The federal guideline for TCE in groundwater is $5 \mu g/L$. TCE concentrations in the shallow aquifer are intermittent, making it difficult to

identify the lateral extent of contamination. Based on a review of current information, the nitrate and solvent plume around SNL has not impacted the subject property.

KAFB is listed as a CORRACTS facility for multiple releases. A large jet fuel release from the bulk fueling facility was reported in 1999. The west edge of the contaminant plume is located approximately 0.12 miles east of the subject property. One sentinel well for investigating the bulk fueling facility release is located in the southeast corner of the subject property. The jet fuel plume has migrated north of the base and into the City of Albuquerque.

New Mexico Veteran's Affairs Health Care has been historically located adjacent south of
the subject property at 2100 Ridgecrest Drive. Since 1986, the site has had nine
inspections, including six compliance evaluations. Although some violations were found,
they were general, and only received informal written warnings. As of December 2006,
NM Veteran's Affairs Health Care was given a small quantity generator status (SQG) of
various ignitable, corrosive, and reactive wastes as well as heavy metals and chlorides
(all used for medical purposes).

6.1.3 Resource Conservation and Recovery Act Generator Sites

The RCRA database identifies facilities in New Mexico that have notified the EPA and New Mexico Environment Department (NMED) of hazardous waste activity. RCRA registration stays with the address where the facility is registered. Small Quantity Generators (SQG) generate between 100 Kg and 1,000 Kg of hazardous wastes per month. They can store no more than 6,000 Kg of hazardous wastes at their facility at one time. Conditionally Exempt Small Quantity Generator (CESQG) facilities generate a lesser quantity of RCRA hazardous wastes and Large Quantity Generators (LQG) generate a larger quantity. Our review of the GeoSearch database also indicates that there are no RCRA hazardous wastes treatment, storage, or disposal (TSD) facilities or RCRA hazardous wastes transporters listed within a 0.5-mile radius of the property. The GeoSearch database lists four registered RCRA generator facilities within a 0.1-mile radius of the property.

- AMG Specialty Hospital is located on-site. It is listed as a Very Small Generator (VSG) of RCRA hazardous wastes (ignitable, mercury, non-halogenated solvents, warfarin, and phenol). Several compliance evaluations have been performed since 1992, and the VSG status was given in August 2019. When the current owners were asked about AMG's RCRA generator status, they said they were unaware of tenants having RCRA generator status.
- <u>Lovelace Respiratory Research Institute</u> is located east adjacent to the subject property.
 It is listed as a SQG of ignitable, corrosive, and reactive wastes, heavy metals, and non-halogenated solvents. A compliance assistance visit was performed in November 2007, and a compliance evaluation was performed in 2018. No violations have been reported.

- Mr. B's Paint and Body Shop Inc. is located adjoining north of the subject property at 1410
 Valencia Drive. It is listed as a CESQG of RCRA hazardous wastes (ignitable and non-halogenated solvents). A compliance assistance visit was performed in April 2008 and no violations have been reported.
- New Mexico Veteran's Affairs Healthcare is located adjacent south of the subject property at 2100 Ridgecrest Drive, and was discussed in Sections 6.1.1 and 6.1.2. The VA is listed as a SQG of RCRA hazardous wastes.

The identified RCRA hazardous waste generator facilities are not considered to present a REC relative to the subject property at this time because no hazardous waste releases have been indicated. Since RCRA hazardous waste generator information was not provided during the site visit, Sendero Environmental recommends that RCRA hazardous wastes generator status should be verified with occupants if the City of Albuquerque acquires the subject property.

6.1.4 Resource Conservation and Recovery Act Non-Generator Sites

RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. The GeoSearch database lists two registered RCRA non-generator facilities within a 0.1-mile radius of the property.

- Quest Diagnostics, Gibson Laboratory is located on the subject property. It is listed as a
 non-generator of RCRA hazardous wastes (ignitable, corrosive, reactive, and sodium
 azide). As of February 2013, there was one compliance evaluation, and two violations
 were found. An informal letter was written, but no corrective action has been reported.
 Mr. Daskalos stated that he was not aware of Quest Diagnostic's status as a RCRA nongenerator.
- Alwoods is located adjoining north of the subject property at 5315 Gibson Boulevard. It is listed as a non-generator of RCRA hazardous wastes (ignitable, corrosive, reactive). As of August 2002, no evaluations have been performed, and no violations have been reported.

The identified non-generator RCRA facilities are not considered to present a REC relative to the subject property at this time.

6.1.5 Emergency Response Notification System

The Emergency Response Notification System (ERNS) is a database maintained by the EPA to store information on notifications of oil discharges and hazardous substances releases. A review of this database indicates that the subject property is not listed as a registered ERNS site.

An inquiry for HazMat responses at the subject property was also made to the City of Albuquerque Fire Department using the Next Request website (nextrequest.cabq.gov). Their database covers from January 1, 2003, through the present. Ms. Katrina Lopez, IPRA Specialist with the City Clerk's office responded on April 3, 2020, that they have no HazMat record at the address of the subject property.

6.2 STATE DATABASES

6.2.1 NMED Compliance and Enforcement Program Cleanup Sites

State Compliance and Enforcement Program Cleanup Sites (CEPCS) are under the purview of the NMED Water Quality Control Commission regulations. Generally, CEPCS are priority sites with groundwater contamination that require investigation or cleanup. The GeoSearch database indicates that there are fifteen registered CEPCS sites identified within a 0.5-mile radius of the subject property, fourteen of which are listed at KAFB. KAFB covers several thousand acres and is plotted as a polygon. The CEPCS sites at KAFB are plotted at the closest edge of the polygon and their specific locations are not identified

- KAFB Building 858 is located at KAFB. There was a hydrochloric acid release from an acid tank at Building 858 in Technical Area 1 in April 2000, and impacted soil was neutralized. The case was closed in April 2000.
- KAFB Building 2022 is located at KAFB. There was a sewage overflow in Building 2022 in January 2000; a sewage recovery and disinfection procedure was performed. The case was closed in April of 2000.
- <u>KAFB Heating Oil</u> was located in the Manzano Administration Area. There was a closure and capping of old heating lines. There was no discharge, and sampling of the soil after the closure was non-detect for contaminants. The case was closed in June 1996.
- KAFB Dielectric Oil Release was located at an arroyo north of the High Energy Research
 Technology Facility. There was a release of 10 gallons of oil in August 1995; the
 contaminated soil was excavated. The case was closed in 1995.

- KAFB/SNL Burn Site is located at the Lurance Canyon Burn Site. There is benzene, toluene, ethylbenzene, xylenes, polycyclic aromatic hydrocarbons, and nitrate contamination in groundwater. The discharge date was not listed in the database. This case is still active.
- KAFB Fuel Depot is located approximately 0.37 miles south of the subject property at Fuels Drive and Randolph Avenue. There was an aviation gasoline discharge, which caused vadose zone and groundwater contamination with light non-aqueous phase liquid (LNAPL) up to 500 feet below ground surface. The discharge date is unknown. There has been a soil vapor extraction system in operation since 2000, and LNAPL recovery since 2007. Remediation is on-going and this release was mentioned in Section 6.1.2.
- <u>KAFB Golf Course Pond</u> is located approximately 3.4 miles southeast of the subject property at the KAFB Golf Course. Approximately 2.5 gallons of water and ethylene glycol spilled from a vehicle while the pond was being cleared in July 2017. Soil excavation was performed and the case was closed in August 2017.
- KAFB/SNL McCormack Ranch is located approximately 2.5 miles south of the subject property. Groundwater at the former ranch property is contaminated with nitrates from explosives. There was concern that the contamination would migrate off the base in the vicinity of Tijeras Arroyo and into the Mesa del Sol subdivision. However, sampling has indicated that the nitrate contaminants have not migrated off the base.
- KAFB Well Development #106239 is located approximately 0.21 miles southeast of the subject property on Ridgecrest Drive. During the development of a well, 150 gallons of well water spilled in January 2017. A soil excavation was performed, and the case was closed in March 2017.
- <u>KAFB Sewage Spill</u> is located approximately 0.37 miles south of the subject property at Randolph Avenue and Fuel Drive. Nitrates, sulfates, and chloride have contaminated groundwater to the depth of up to 400 feet across an area of approximately 2 acres. The case remains open, as it was deemed to need further assessment.
- Trans World Airlines is located approximately 1.9 miles southwest of the subject property at the Albuquerque International Sunport. A site assessment performed in 1988 showed jet fuel to be present in soil. Further soil assessment and a pipeline integrity assessment showed that the release did not affect the groundwater. The case was closed in June 1988.

- KAFB/Condensate Release is located approximately 0.43 miles south of the subject property at Fuels Drive. In February 2017, approximately 30 gallons of water and condensate mixture were released during the dismantling of an SVE system. A soil excavation was performed, and the case was closed in November 2017.
- KAFB/NC-135 is located approximately 0.44 miles south-southwest of the subject property at Short and Randolph. There was a spill of diesel or jet fuel in October 2017. Soil excavation was performed and the case was closed in March 2018.
- KAFB Hanger 1002 is located approximately 0.46 miles south-southwest of the subject property at Randolph and San Mateo Boulevard. A water line break flowed into an oil/water separator, releasing water and petroleum product into the Tijeras Arroyo in August 1999. The oil/water separator was cleaned, and soil sampling was done; the case was closed in October 1999.

The subject property is not identified as a CEPCS facility. The CEPCS facilities at KAFB/SNL and at Trans World Airlines are not considered to present a REC relative to the subject property at this time.

6.2.2 NMED Petroleum Storage Tank Bureau Registered AST/UST Database

NMED Petroleum Storage Tank Bureau (PSTB) information was reviewed to assess registered aboveground storage tank / underground storage tank (AST/UST) facilities on or near the site. According to the GeoSearch database there are five registered UST site listed within a 0.1-mile radius of the subject property.

- Lovelace Medical Center is the subject property. There have been three USTs removed from the site. They were used to store diesel fuel, and one of the three tanks had a 20,000gallon capacity. There are two 5,000-gallon USTs remaining on the property to store diesel for three backup generators. Additional UST information is provided in Section 4.3 and Appendix G.
- Amigo Mart Texaco 836 is located approximately 0.025 miles northeast of the subject property at 5501 Gibson Boulevard. There have been four 4,000-gallon USTs with unleaded gasoline and one 550-gallon UST with used oil removed from the property. Two 10,000-gallon USTs remain in use for super unleaded and unleaded gasoline. This facility was identified as Gibson Food Mart during the area reconnaissance.
- Ras 6 #4348 is located adjoining north of the subject property at 5419 Gibson Boulevard. There have been three USTs removed from the property, one 6,000-gallon and one 8,000-gallon with unleaded gas, the third unknown. No USTs remain on the property. This facility was identified as Pizza 9 during the area reconnaissance.

- <u>Dixon Auto Service</u> is located approximately 0.072 miles northwest of the subject property at 2018 Ridgecrest Drive. One 1,000-gallon UST with used oil was removed. No USTs remain on the property. This facility was identified as Total Vehicle Services during the area reconnaissance.
- Veteran's Administration Hospital is located adjacent south of the subject property at 2100 Ridgecrest Drive. There are five 20,000-gallon, two 750-gallon, one 5,000-gallon, one 2,000-gallon, and one 1,000-gallon USTs on the property containing diesel fuel.

The subject property is identified as a UST/AST facility in the GeoSearch database. At the time of site reconnaissance, no significant staining was observed around the USTs on the subject property. Therefore, they are not considered to present a REC relative to the subject property. The adjoining south UST facility (VA Hospital) is not considered to present a REC relative to the subject property at this time.

6.2.3 NMED Petroleum Storage Tank Bureau Leaking-UST Database

NMED PSTB information was reviewed to assess reported Leaking-UST facilities on or near the site. The case files of active or closed Leaking-UST sites may be reviewed to assess possible environmental impacts on the investigated property. The GeoSearch database indicates that there are 21 registered Leaking-UST sites listed within a 0.5-mile radius of the subject property. Sixteen of the Leaking-UST sites are located at KAFB and are not discussed further. KAFB is responsible for their investigation and remediation.

- Gibson Texaco Auto Clinic is located approximately 0.025 miles northeast of the subject property at 5501 Gibson Boulevard. There was a release in May 1994 and the case was issued a No Further Action (NFA) letter in August 1994.
- Atex/T-Gas #129 is located approximately 0.11 miles east-northeast of the subject property at 5749 Gibson Boulevard. A release was reported in December 1993 and an NFA letter was issued November 1994.
- <u>Circle K #379</u> is located approximately 0.19 miles east northeast of the subject property at 1200 San Pedro Boulevard. There were two releases, in July of 1992 and March 1996. Both were issued an NFA letter, in September 1993 and April 1996, respectively.
- <u>Veteran's Administration Hospital</u> is located adjacent south of the subject property at 2100 Ridgecrest Drive. Two releases were reported in July 1993 and in October 1994. Both releases were issued NFA letters.

 Albuquerque International Airport is located approximately 0.423 miles south of the subject property on Maintenance Building Road C. There was a release reported in July 1991, and an NFA letter was issued.

The subject property is not identified as a Leaking-UST facility. The identified Leaking-UST facilities are not considered to present a REC relative to the subject property at this time because they have received NFA status or are located at KAFB.

6.2.4 Solid Waste Facilities and Recyclers

NMED Solid Waste Bureau maintains a list of Solid Waste Facilities and Recyclers (SWF/RCY). A review of the GeoSearch database indicates that there is one SWF/RCY facility listed within a 0.5-mile radius of the site.

• <u>KAFB Recycling Operation</u> was located at KAFB. The facility is registered as a recycling facility. As of the date of this report, it is closed.

The subject property is not identified as a SWF/RCY facility. The identified SWF/RCY facilities are not considered to present an environmental concern relative to the subject property at this time because of their distances, regulatory status, and depth to groundwater.

7.0 ON-SITE SAMPLING

No sampling or analytical testing was performed during the Phase I ESA.

7.1 Asbestos

The U.S. Environmental Protection Agency (EPA) and Occupational Safety and Health Administration (OSHA) define "asbestos" as naturally-occurring minerals that include chrysotile, amosite, crocidolite, tremolite, anthophyllite, actinolite, and any of those minerals that have been chemically treated and/or altered. Chrysotile is a serpentine mineral and the other asbestiform minerals are amphiboles. These fibrous silicate minerals were added to building materials for their thermal insulation, chemical stability, and high tensile strength properties. Asbestos minerals were added to cement pipes and panels (transite), brake shoes, duct insulation, flooring, mastics, gaskets, spray-applied textures, insulation, wiring insulation, taping compounds, packing materials, roofing shingles, roofing felt, roofing tars, ceiling panels and more than 3,000 other building products between 1877 and the early 1980s.

Exposure to airborne asbestos fibers appears to be associated with asbestosis, lung cancer, and mesothelioma. Under the Clean Air Act, the National Emissions Standards for Hazardous Air Pollutants (NESHAP, Title 40 of the Code of Federal Regulations (CFR), Parts 61 and 63) banned the use of spray-applied surfacing asbestos-containing materials (ACM) in 1973 (fireproofing and

insulation) and 1978 (decorative). NESHAP also banned the installation of wet-applied and preformed asbestos pipe thermal system insulation (TSI) in 1975. NESHAP regulations provide airquality guidelines during demolition and renovation projects at commercial or government buildings. NESHAP requires that thorough sampling for ACBMs should be performed prior to demolition or renovation of public or commercial buildings. The Retail Building is a commercial facility and therefore NESHAP requires thorough asbestos sampling prior to renovation or demolition activities. NESHAP further specifies that friable ACBMs must be removed prior to demolition of a facility or renovation activities that would potentially disturb ACBMs. State of New Mexico regulations encourage abatement of non-friable ACBMs prior to demolition.

OSHA regulates removal practices and worker/employee exposures to ACBMs pursuant to 29 CFR 1926.1101. The NMED Solid Waste Bureau (SWB) regulations specify that ACBM wastes generated as a function of building demolition or renovation must be disposed at a Special Wastes Landfill. This NMED SWB regulation does not differentiate between friable and non-friable materials but does specify that the regulation applies only to materials that contain more than 1% asbestos.

Based on the date of construction of the main building (circa early 1950s), there is a high potential for asbestos to be present. Mr. Daskalos and Mrs. Martinez-Daskalos volunteered that they have had multiple remediations every time renovations or remodeling was performed. Sendero Environmental was provided with a 2017 Phase I ESA, prepared by Rhoades Environmental. Rhoades Environmental that also suggests a high potential for asbestos-containing materials to be present in the building based on the date of construction.

Based on the observations made by Sendero Environmental and the 2017 Phase I ESA report from Rhoades Environmental, there is a high chance of ACBMs being present in the structures. Sendero Environmental recommends that asbestos sampling, and any necessary abatement be done prior to renovation or demolition. Identified ACBMs may be managed in place with an Asbestos Operations & Maintenance (O&M) Program; however, an Asbestos O&M Program was not provided during the site visit. Sendero Environmental recommends the current owners provide documentation to the City of Albuquerque for all historical asbestos surveys and asbestos remediation projects. If comprehensive ACBM information is not provided, then a thorough asbestos survey is warranted.

7.2 Lead Based Paint (LBP)

Lead was a major ingredient in several types of paint and stain in the United States through World War II. In the early 1950s, other pigment materials became more popular, but lead compounds were still used in some pigments and as drying agents. In 1973, the Consumer Product Safety Commission (CPSC) established a maximum lead content in paint of 0.5% by weight in a dry film of newly applied paint. The CPSC lowered the allowable lead level in paint to 0.06% by weight in 1978. Where LBP is present, then it is possible that:

- Lead dust is being deposited in the soils or in buildings, even without demolition or renovation activities; and
- Maintenance and janitorial workers may be at additional risk of exposure because of their normal activities.

A positive finding of LBP is identified by the following:

- A reading of 1.0 mg/cm² by using a spectrum or direct reading x-ray fluorescence (XRF) analyzer or by using chemical testing; or
- A reading of 0.5% by weight as determined by using flame atomic absorption spectroscopic (AAS) analysis or by using inductively coupled plasma atomic emission spectrometry (EPA Method 6010B). Inductively coupled plasma atomic emission spectrometry was the laboratory analytical method selected for this project. Note that 1% is equivalent to 10,000 milligrams of lead per kilogram of building material (mg/Kg) so 0.5% lead is equivalent to 5,000 mg/Kg lead.

Section 302 of the 1971 Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 1822 (d)(2)(A)) requires random sampling of dwellings and common areas in public or Indian housing areas where children live or are expected to live. The Department of Housing and Urban Development (HUD) has published guidelines for identifying and abating LBP in public and Indian housing (September 1990, revised May 1991).

A Child-Occupied Facility, in accordance with 40 CFR part 745 (I), (B), is defined as a building, or portion of a building constructed prior to 1978, visited by the same child, 6 years of age or under, on at least 2 different days within any week, provided that each day's visit lasts at least 3 hours, the combined weekly visits last at least 6 hours, and the combined annual visits last at least 60 hours. Child-occupied facilities may include, but are not limited to, day-care centers, preschools, and kindergartens.

Title X, Subtitle C, Sections 1031 and 1032 (Worker Protection) of the Housing and Community Development Act of 1992 amended the OSHA standards for occupational health and environmental controls in Subpart D of 29 CFR Part 1926 by adding Section 62, which describes employee protection requirements for construction workers that may be exposed to lead. When painted surfaces are disturbed and lead paint is suspected, workers should perform the work in a way that will contain the generated lead dust. The OSHA Construction Standard (29 CFR §1926.62) requires that employers assure that good work practices are followed when worker exposure to lead exceeds the action level, which is an 8-hour Time Weighted Average (TWA) of 30 μ g/m³.

Based on the date of construction of the building structures, there is a potential for LBP to be present. Mr. Daskalos and Mrs. Martinez-Daskalos stated they were unaware of LBP presence in the buildings, adding that they perform annual lead-in-water testing. Sendero Environmental recommends LBP sampling be done before any significant renovation or demolition, and any

necessary abatement should follow the regulations. Sendero Environmental recommends that the current owners provide documentation to the City of Albuquerque for all historical LBP surveys and asbestos remediation projects. If comprehensive LBP information is not provided, then a thorough LBP survey is warranted.

7.3 LEAD-IN-WATER

EPA estimates that drinking water provides 20% of a person's total exposure to lead. Lead-inwater exposure provides the same health concerns as discussed in Section 7.2 (Lead-Based Paint). Lead leaches into the water from corrosion of pipes, solder, and fixtures.

In 1986, Congress banned the use of lead solder containing greater than 0.2% lead and restricted the lead content of faucets, pipes, and other plumbing materials to 8.0% - indicating that plumbing fixtures can still provide for lead exposure. In older buildings, it is possible that lead pipes were used. The EPA promulgated National Primary Drinking Water Regulations for lead and copper on June 7, 1991. The EPA and State of New Mexico action level for lead in drinking water is 0.015 mg/L.

According to Mr. Daskalos and Ms. Martinez-Daskalos, lead-in-water sampling is done annually at the subject property. However, Sendero Environmental was not provided the reports and findings of the sampling. It is recommended that all documentation of lead-in-water sampling be provided to the City of Albuquerque.

8.0 RADON

Radon is a naturally-occurring radioactive gas that is considered to present of risk of lung cancer. In the United States, the average indoor level of radon is 1.3 picocurries of radiation per liter of air (pCi/L) and the average ambient outdoor level of radon is 0.4 pCi/L. The EPA guideline for elevated indoor radon is 4.0 pCi/L (ten times the average ambient outdoor concentration). The EPA and NMED conducted short-term radon surveys in New Mexico from 1987 through 1989 using charcoal canisters. A total of 378 radon measurements were collected within Bernalillo County. Of those, 267 radon measurements (70.6%) were less than 4.0 pCi/L and 111 radon measurements (29.4%) were in excess of 4.0 pCi/L, resulting in a moderate radon risk within the county.

Within the 87108 zip code area of the subject site, twenty radon measurements were collected. Seventeen radon measurements (85.0%) were below 4.0 pCi/L. Three radon measurements (15.0%) were between 4.0 pCi/L and 10.0 pCi/L. Therefore, radon concentrations appear to be low to moderate in the zip code area of the subject property. Radon is normally considered more of an environmental concern at residential properties. Site-specific radon measurements were not performed within the scope of this project. It is recommended that if radon gas is of potential concern to the client, then radon measurements can be collected.

9.0 CONCLUSIONS

This report presents the results of a Phase I Environmental Site Assessment that was conducted for the Gibson Medical Center, located at 5400 Gibson Boulevard SE, Albuquerque, Bernalillo County, New Mexico, 87108. The subject property was utilized as the Bataan Memorial Methodist Hospital circa 1951, and has been utilized as a medical facility through 2018. A review of federal and state environmental information databases indicated the following:

- There is one SEMS Archive site within a 0.5-mile radius of the subject property.
- There are three RCRA hazardous waste CORRACTS sites listed within a 1.0-mile radius of the subject property.
- There are five RCRA hazardous waste generators listed within 0.1 miles of the subject property, including one tenant at the subject property.
- There are two RCRA non-generators listed within 0.1 miles of the subject property, including one tenant at the subject property.
- There are fifteen CEPCS listed within a 0.5-mile radius of the subject property.
- There are five registered UST facilities listed within a 0.1-mile radius of the subject property, including two USTs at the subject property. There are no registered AST facilities listed within a 0.1-mile radius of the subject property.
- There are 21 Leaking-UST sites listed within a 0.5-mile radius of the subject property.
- There is one SWF listed within a 0.5-mile radius of the subject property.

This assessment has revealed no evidence of RECs in connection with the subject property.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-13 of the Gibson Medical Center, located at 5400 Gibson Boulevard SE in Bernalillo County, Albuquerque, NM, 87108. Any exceptions to, or deletions from, this practice are described in Section 1.0 of the report. This report has been prepared for the exclusive use and reliance of the City of Albuquerque.

We declare that, to the best of our professional knowledge and belief, we meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR Part 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the "all appropriate inquiries" in conformance with the standards and practices set forth in 40 CFR Part 312.

10.0 RECOMMENDATIONS

No further environmental assessment of the subject property appears warranted at this time. The following Business Environmental Risks warrant discussion.

- Radon concentrations appear to be low to moderate in the zip code area of the subject property. A radon survey can be performed at the request of the client.
- Based on the construction dates of the complex, there is an elevated potential for ACBMs
 to be present. However, the current owners did not provide information regarding previous
 asbestos sampling and remediation. It is recommended that the current owners provide
 documentation to the City of Albuquerque for all historical asbestos surveys and asbestos
 remediation projects. If comprehensive ACBM information is not provided, then a thorough
 asbestos survey is warranted.
- Based on the construction dates of the hospital complex, there is an elevated potential for LBP to be present. The current owners did not provide information regarding previous LBP sampling or mitigation reports. It is recommended that current owners provide documentation to the City of Albuquerque for all historical LBP surveys and LBP remediation projects. If comprehensive LBP information is not provided, then a thorough LBP survey is warranted.
- One of the tenants at the subject property, AMG Specialty Hospital, is an active RCRA hazardous wastes generator and one tenant, Quest Diagnostics, was a former RCRA hazardous wastes generator. Sendero Environmental was not provided information concerning the RCRA permits. Sendero Environmental recommends that RCRA hazardous wastes generator status should be verified with occupants if the City of Albuquerque acquires the subject property.
- According to the current owners, lead-in-water sampling is done annually at the subject property. However, the owners did not provide access the reports and findings of the sampling. It is recommended that the current ownership provide all documentation of lead-in-water sampling to the City of Albuquerque.
- There are multiple customer-owned transformers located on-site. Sendero Environmental recommends that all wet-type customer-owned transformers should be sampled for PCBs.
- Oily staining was present around the trash compactor. Sendero Environmental recommends that the equipment should be repaired so that it stops leaking.

11.0 CLOSURE

The scope of this Phase I Environmental Site Assessment is limited to observations made during the on-site and surrounding area reconnaissance, and records review. These conclusions are based on information supplied by others, professional expertise, and the interpretations of qualified personnel.

The focus of the environmental assessment was to assess the likelihood of significant quantities of hazardous or toxic substance contamination resulting from past and current use of the site and adjacent properties. As a result, this assessment would not highlight the presence of the following unless they were the express concern of the EPA, or NMED, or were highlighted in the reports and documents reviewed, or were specifically part of the scope of this assessment:

- Naturally occurring toxic or hazardous substances in the subsurface soils, plant life, features of the geologic setting, and water;
- Toxicity of substances common in current habitable environments, such as stored household products, building materials, and/or combustibles; and,
- Contaminants or contaminant concentrations that are not currently a regulatory concern but may become so in the future.

Soil and groundwater contaminant concentrations may vary between data points and with time. We are not able to predict events which may occur after the site assessment visit that could result in site contamination, such as illegal "midnight" dumping or accidental spillage.

If conditions are encountered during development of this property which differ from those presented herein, this office should be contacted for supplemental evaluation and recommendations. The staff of Sendero Environmental, LLC, is available for supplemental consultation as necessary.

Prepared by: Sendero Environmental, LLC

Kenneth E. Hunter Kenneth E. Hunter

12.0 REFERENCES

AGIS Aerial Photographs: 1959, 1996, 1999, 2001, 2002, 2004, 2006, 2008, 2010, 2012, 2014, 2016, and 2018.

Daskalos, James, current owner of the property, interviewed May 18, 2020.

Daskalos-Martinez, Nadine, co-owner of the property, interviewed May 18, 2020

GeoSearch E RecSearch Report; Lovelace Hospital, 5400 Gibson Boulevard SE, Albuquerque, Bernalillo County, New Mexico, 87108 Job No. 344944; 03/19/2020.

Hudspeth City Street Directories: 1950, 1955, 1960, 1970,

KAFB Bulk Fuels Facility – Jet Fuel Plume Remediation https://www.env.nm.gov/kafb-fuel-plume-about-the-project/

Lopez, Katrina; City of Albuquerque IPRA Specialist; Next Request response.

New Mexico Office of the State Engineer WATERS Database: http://nmwrrs.ose.state.nm.us/nmwrrs/index.html

Polk City Street Directories: 1975, 1983, 1986, 1990, 1996, 2000, 2005, 2010, 2015.

Sanborn Fire Insurance Maps: 1957, 1964, 1965.

Sandia National Laboratory; Annual Groundwater Monitoring Report; Calendar Year 2017.

Southwest Research and Information Center; Groundwater Contamination at Sandia National Laboratories; presentation June 10, 2016.

UNM EDAC Aerial Photographs:

1935; frame 30-A 9/20/1967; frame GS-VBUG-C 1-7 9/30/1951; frame GS-RU 1-163 2/15/1974; frame ABQ 2-7 6/08/1954; frame PX-238 12/20/1982; frame L21 15-011 11/06/1959; frame GS-VZR 1-23 3/08/1988; frame ABQ 9-3

USDA NRCS; Soil Survey of Bernalillo County and Parts of Sandoval and Valencia Counties, New Mexico; June 1977.

USGS Topographic Map Albuquerque East, New Mexico: 1934, 1954, 1960, 1967, 1972, 1990, 2010, 2013, and 2017.

Appendix A

Figures

Site Location Map



Ν

Phase I Environmental Site Assessment

Gibson Medical Center Site:

5400 Gibson Boulevard SE, Albuquerque, NM

Client: City of Albuquerque

No Scale

Source: 2017 Albuquerque East, New Mexico topographic map

Sendero Environmental Project No. 20-20

Figure 1

Adjacent Properties Map



Phase I Environmental Site Assessment

Site: Gibson Medical Center

5400 Gibson Boulevard SE, Albuquerque, NM

Source: AGIS image 2018

Sendero Environmental Project No. 20-20

Client: City of Albuquerque

Site Sketch **LEGEND** Subject Property — Trash Compactor And Hydraulic Stain △ Solid Waste Bin UST Transformer Fire Hydrant O Oxygen Tanks 太 Biohazardous materials **Phase I Environmental Site Assessment** Client: City of Albuquerque Site: Gibson Medical Center Ν

Source: AGIS image 2018

Sendero Environmental Project No. 20-20

5400 Gibson Boulevard SE, Albuquerque, NM

Figure 3

Appendix B

Site Photographs



Photo 1: View west along the north side of the site.



Photo 2: View southeast across the subject property.



Photo 3: View east towards hospital.



Photo 4: View southwest across the subject property.



Photo 5: View northwest along the south side of the subject property.



Photo 6: View northwest towards unoccupied building at 5006 Gibson Boulevard.

Client: Gibson Medical Center Sendero Environmental Project No. 20-20



Photo 7: View southeast along the south side of the subject property.



Photo 8: Transformer on the east side of the main building.



Photo 9: Transformer in the northwest corner of the subject property. (Station No. 2924).



Photo 10: Biohazard waste storage in the northwest corner of the subject property.



Photo 11: Transformers adjacent to the power plant.



Photo 12: Transformer located inside the power plant.

Client: City of Albuquerque Sendero Environmental Project No. 20-20



Photo 13: Water treatment compounds inside the powerplant.



Photo 14: Basement (confined space) inside the powerplant.



Photo 15: Electrical equipment on the south side of the main building.



Photo 16: Hydraulic oil strain outside of the trash compactor.



Photo 17: General interior of main building.

Photo 18: USTs located on the south side of the powerplant.

Client: City of Albuquerque Sendero Environmental Project No. 20-20



Photo 19: View off-site to the north from the northwest corner of the site.



Photo 20: View off-site to the north from the northeast corner of the site.



Photo 21: View offsite west from the northwest corner of the site.



Photo 22: View off-site south towards the VA Hospital.



Photo 23: View off-site east towards The Pearl Apartments.

Client: City of Albuquerque Sendero Environmental Project No. 20-20

Appendix C

Historical Aerial Photographs



Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico

Source: UNM EDAC 1935; frame 77A

N N Client: City of Albuquerque Sendero Environmental Project No. 20-20 No Scale



Approximate Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico Source: UNM EDAC November 11, 1951; frame GS-RU 1-22

Ν

Client: City of Albuquerque Sendero Environmental Project No. 20-20 No Scale



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Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico

Source: AGIS 1959



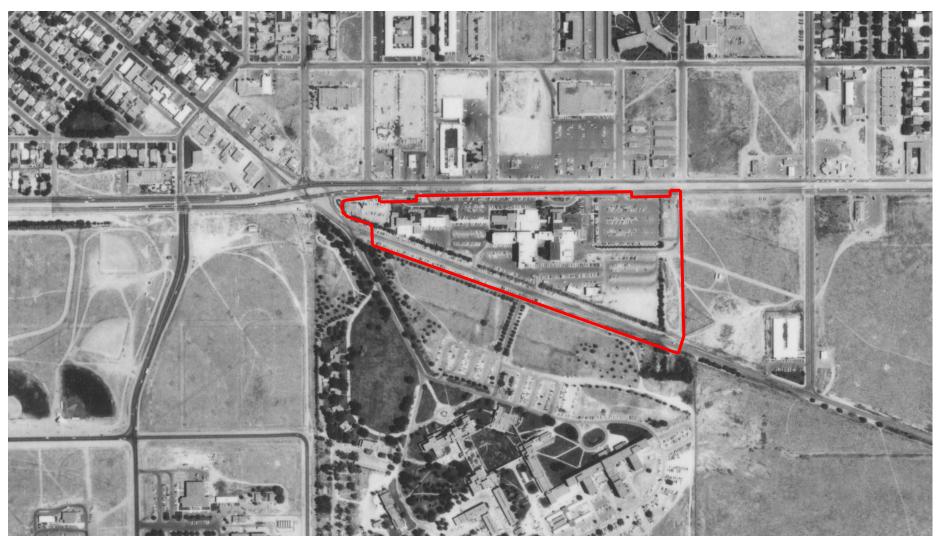
Ν

Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico Source: UNM EDAC <u>September 20, 1967</u>; frame GS-VBUG-C 1-38



N

Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico Source: UNM EDAC May 29, 1973; frame A20 35001 273-13



Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico Source: UNM EDAC December 3, 1982; frame L18 12-011 lack

Ν



Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital 5400 Gibson Boulevard SE, Albuquerque, New Mexico Source: UNM EDAC March 8, 1988; ABQ 8-4

Ν



Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico

Source: AGIS 1996

N N



Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico

Source: AGIS 2006

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Site Location

Phase I Environmental Site Assessment

Site: Lovelace Hospital

5400 Gibson Boulevard SE, Albuquerque, New Mexico

Source: AGIS 2018

Appendix D

Historical Sanborn Fire Insurance Maps



Fire Insurance Map Abstract

Target Property:
Lovelace Hospital
5400 Gibson Blvd SE,
Albuquerque, NM 87108

Prepared For: Sendero Environmental, LLC

Order #: 143786 Job #: 344945 Project #: 20-20 Date #: 03/23/20

phone: 888-396-0042 · fax: 512-472-9967 · www.Geo-Search.com



FIRE INSURANCE MAP ABSTRACT RESEARCH RESULTS

Report Date: 03/23/20 Order Number: 143786 Job Number: 344945

Site Address(es): 5400 Gibson Blvd SE,

Albuquerque, NM 87108

This abstract is the result of a visual inspection of various Fire Insurance Map collections. Supporting documentation follows in the Appendix to validate our research. Use of this material is meant for research purposes only. Copyrighted Sanborn Maps can be purchased upon request.

Listed below, please find the results of our search for historic fire insurance maps

State	City	Date	Volume	Sheet Number(s)
NM	Albuquerque	1965	2	242
NM	Albuquerque	1964	2	242
NM	Albuquerque	1957	2	242

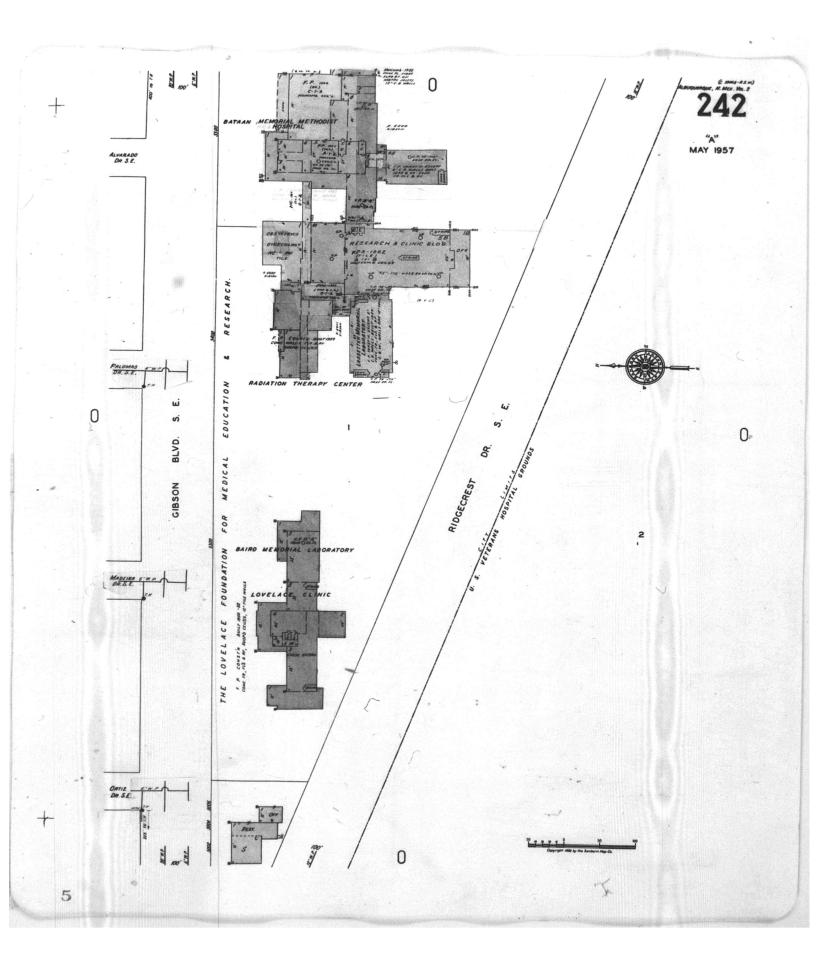
Copyright Policy Disclaimer

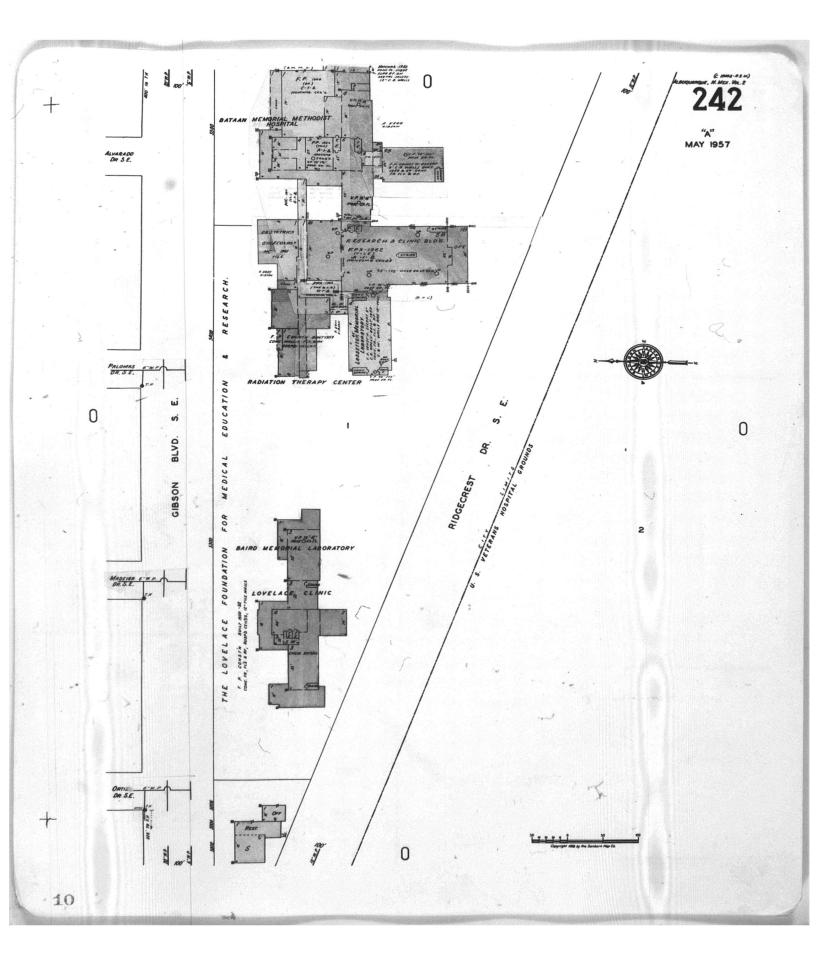
Copyright Policy Disclarmer

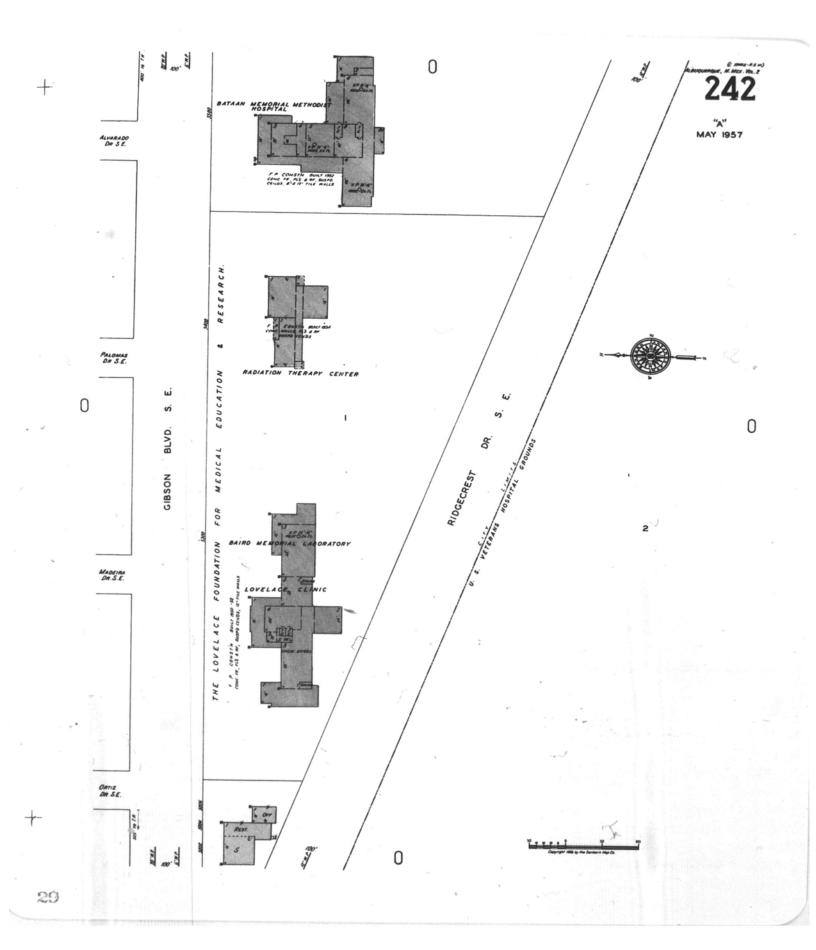
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Appendix Supporting Documentation







Appendix E

ASTM User Questionnaire

ASTM E 1527-13 Appendix X1

All Appropriate Inquiry Questionnaire

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the *user* must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquires" is not complete.

Did a search of recorded land title records (or judicial records where appropriate) identify any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? YES NO If yes, please explain:
Do you (user) have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? YES NO If yes, please explain:
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? YES NO
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) YES NO

	(d) Do you know of any environmental cleanups that have take place at the property? YES NO
	6. Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of releases at the property?
	yes no unthain
N	AME: Roylene garcia
Т	ITLE: Clost, Hoparty Managel
	ATE: 6-15-2020
A	ssociation with property:

Appendix F

GeoSearch E RecSearch Database



E RecSearch Report

GeoLens by GeoSearch

Target Property:

Lovelace Hospital 5400 Gibson Blvd SE Albuquerque, Bernalillo County, New Mexico 87108

Prepared For:

Sendero Environmental LLC

Order #: 143786

Job #: 344944

Project #: 20-20

Date: 03/19/2020



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Elevation Summary
Unlocated Sites Summary
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Unlocatable Report
Zin Danari

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR i¿½312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR i¿⅓312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

Target Property Information

Lovelace Hospital 5400 Gibson Blvd SE Albuquerque, New mexico 87108

Coordinates

Area centroid (-106.58210, 35.0574709) 5,313 feet above sea level

USGS Quadrangle

Albuquerque East, NM

Geographic Coverage Information

County/Parish: Bernalillo (NM)

ZipCode(s):

Albuquerque NM: 87108, 87116

FEDERAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
EMERGENCY RESPONSE NOTIFICATION SYSTEM	<u>ERNSNM</u>	0	0	TP/AP
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	EC	0	0	TP/AP
LAND USE CONTROL INFORMATION SYSTEM	<u>LUCIS</u>	0	0	TP/AP
RCRA SITES WITH CONTROLS	<u>RCRASC</u>	0	0	TP/AP
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	RCRAGR06	5	0	0.1250
RESOURCE CONSERVATION & RECOVERY ACT - NON- GENERATOR	RCRANGR06	2	0	0.1250
BROWNFIELDS MANAGEMENT SYSTEM	<u>BF</u>	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	<u>DNPL</u>	0	0	0.5000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	<u>NLRRCRAT</u>	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM	<u>SEMS</u>	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY	<u>SEMSARCH</u>	1	0	0.5000
NATIONAL PRIORITIES LIST	<u>NPL</u>	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	<u>NLRRCRAC</u>	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	<u>PNPL</u>	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	3	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - SUBJECT TO CORRECTIVE ACTION FACILITIES	RCRASUBC	0	0	1.0000
QUD TOTAL				
SUB-TOTAL	l	11	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	<u>AIRSAFS</u>	2	0	TP/AP
BIENNIAL REPORTING SYSTEM	<u>BRS</u>	0	0	TP/AP
CERCLIS LIENS	<u>SFLIENS</u>	0	0	TP/AP
CLANDESTINE DRUG LABORATORY LOCATIONS	<u>CDL</u>	0	0	TP/AP
EPA DOCKET DATA	<u>DOCKETS</u>	0	0	TP/AP
ENFORCEMENT AND COMPLIANCE HISTORY INFORMATION	ECHOR06	2	0	TP/AP
FACILITY REGISTRY SYSTEM	<u>FRSNM</u>	2	0	TP/AP

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR06	0	0	TP/AP
HAZARDOUS WASTE COMPLIANCE DOCKET FACILITIES	<u>HWCD</u>	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	<u>ICIS</u>	1	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	<u>ICISNPDES</u>	0	0	TP/AP
MATERIAL LICENSING TRACKING SYSTEM	<u>MLTS</u>	1	0	TP/AP
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDESR06	0	0	TP/AP
PCB ACTIVITY DATABASE SYSTEM	<u>PADS</u>	0	0	TP/AP
PERMIT COMPLIANCE SYSTEM	PCSR06	0	0	TP/AP
SEMS LIEN ON PROPERTY	<u>SEMSLIENS</u>	0	0	TP/AP
SECTION SEVEN TRACKING SYSTEM	<u>SSTS</u>	0	0	TP/AP
TOXIC SUBSTANCE CONTROL ACT INVENTORY	<u>TSCA</u>	0	0	TP/AP
TOXICS RELEASE INVENTORY	<u>TRI</u>	0	0	TP/AP
ALTERNATIVE FUELING STATIONS	<u>ALTFUELS</u>	1	0	0.2500
FEMA OWNED STORAGE TANKS	<u>FEMAUST</u>	0	0	0.2500
HISTORICAL GAS STATIONS	<u>HISTPST</u>	0	0	0.2500
INTEGRATED COMPLIANCE INFORMATION SYSTEM DRYCLEANERS	<u>ICISCLEANERS</u>	0	0	0.2500
MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE	<u>MSHA</u>	0	0	0.2500
MINERAL RESOURCE DATA SYSTEM	<u>MRDS</u>	0	0	0.2500
OPEN DUMP INVENTORY	<u>ODI</u>	0	0	0.5000
SURFACE MINING CONTROL AND RECLAMATION ACT SITES	<u>SMCRA</u>	0	0	0.5000
URANIUM MILL TAILINGS RADIATION CONTROL ACT SITES	<u>USUMTRCA</u>	0	0	0.5000
DEPARTMENT OF DEFENSE SITES	<u>DOD</u>	1	0	1.0000
FORMER MILITARY NIKE MISSILE SITES	<u>NMS</u>	0	0	1.0000
FORMERLY USED DEFENSE SITES	<u>FUDS</u>	1	0	1.0000
FORMERLY UTILIZED SITES REMEDIAL ACTION PROGRAM	<u>FUSRAP</u>	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000
SUB-TOTAL		11	0	

STATE (NM) LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
SITES WITH INSTITUTIONAL CONTROLS	<u>IC</u>	0	0	TP/AP
ABOVEGROUND STORAGE TANKS	<u>AST</u>	0	0	0.2500
PETROLEUM STORAGE TANKS	<u>PST</u>	18	0	0.2500
UNDERGROUND STORAGE TANKS	<u>UST</u>	9	0	0.2500
BROWNFIELD SITES	<u>BF</u>	0	0	0.5000
LEAKING ABOVEGROUND AND UNDERGROUND STORAGE TANKS	<u>LST</u>	15	0	0.5000
LEAKING UNDERGROUND STORAGE TANKS	<u>LUST</u>	21	0	0.5000
SOLID WASTE FACILITIES	<u>SWLF</u>	1	0	0.5000
VOLUNTARY REMEDIATION PROGRAM SITES	<u>VRP</u>	0	0	0.5000
COMPLIANCE AND ENFORCEMENT PROGRAM CLEANUP SITES	<u>CEPCS</u>	16	0	1.0000
	1			

	SUB-TOTAL		80	0	
--	-----------	--	----	---	--

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
CLANDESTINE DRUG LAB LOCATIONS	<u>CDL</u>	0	0	TP/AP
DISCHARGE PERMITS	<u>DPERMITS</u>	0	0	TP/AP
RECYCLING CENTERS	<u>RCY</u>	0	0	0.5000
SOUTHWEST RESEARCH AND INFORMATION CENTER URANIUM SITES	<u>US</u>	0	0	0.5000
SUB-TOTAL		0	0	

LOCAL LISTING

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
CITY OF ALBUQUERQUE LANDFILLS	<u>COALF</u>	0	0	0.5000
SUB-TOTAL		0	0	

TRIBAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>USTR06</u>	0	0	0.2500
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>LUSTR06</u>	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	<u>ODINDIAN</u>	0	0	0.5000
SUB-TOTAL		0	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	
TOTAL		102	0	

Order# 143786 Job# 344944 6 of 426

FEDERAL LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
AIRSAFS	0.0200	2	NS	NS	NS	NS	NS	2
BRS	0.0200	0	NS	NS	NS	NS	NS	0
CDL	0.0200	0	NS	NS	NS	NS	NS	0
DOCKETS	0.0200	0	NS	NS	NS	NS	NS	0
EC	0.0200	О	NS	NS	NS	NS	NS	o
ECHOR06	0.0200	2	NS	NS	NS	NS	NS	2
ERNSNM	0.0200	О	NS	NS	NS	NS	NS	О
FRSNM	0.0200	2	NS	NS	NS	NS	NS	2
HMIRSR06	0.0200	0	NS	NS	NS	NS	NS	0
HWCD	0.0200	0	NS	NS	NS	NS	NS	0
ICIS	0.0200	1	NS	NS	NS	NS	NS	1
ICISNPDES	0.0200	0	NS	NS	NS	NS	NS	0
LUCIS	0.0200	О	NS	NS	NS	NS	NS	o
MLTS	0.0200	1	NS	NS	NS	NS	NS	1
NPDESR06	0.0200	0	NS	NS	NS	NS	NS	0
PADS	0.0200	0	NS	NS	NS	NS	NS	0
PCSR06	0.0200	0	NS	NS	NS	NS	NS	0
RCRASC	0.0200	О	NS	NS	NS	NS	NS	o
SEMSLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SSTS	0.0200	0	NS	NS	NS	NS	NS	0
TRI	0.0200	0	NS	NS	NS	NS	NS	0
TSCA	0.0200	0	NS	NS	NS	NS	NS	0
RCRAGR06	0.1250	2	3	NS	NS	NS	NS	5
RCRANGR06	0.1250	1	1	NS	NS	NS	NS	2
ALTFUELS	0.2500	0	1	О	NS	NS	NS	1
FEMAUST	0.2500	0	0	0	NS	NS	NS	0
HISTPST	0.2500	0	0	0	NS	NS	NS	0
ICISCLEANERS	0.2500	0	0	О	NS	NS	NS	0
MRDS	0.2500	0	0	0	NS	NS	NS	0
MSHA	0.2500	0	0	0	NS	NS	NS	0
BF	0.5000	О	О	О	О	NS	NS	О
DNPL	0.5000	О	О	О	О	NS	NS	o
NLRRCRAT	0.5000	О	О	О	О	NS	NS	o
ODI	0.5000	0	0	0	0	NS	NS	0

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
RCRAT	0.5000	0	0	О	О	NS	NS	o
SEMS	0.5000	О	o	О	О	NS	NS	o
SEMSARCH	0.5000	О	1	О	О	NS	NS	1
SMCRA	0.5000	0	0	0	0	NS	NS	0
USUMTRCA	0.5000	0	0	0	0	NS	NS	0
DOD	1.0000	0	1	0	О	О	NS	1
FUDS	1.0000	0	0	0	О	1	NS	1
FUSRAP	1.0000	0	0	0	0	О	NS	0
NLRRCRAC	1.0000	О	o	o	О	0	NS	o
NMS	1.0000	0	0	0	О	О	NS	0
NPL	1.0000	О	o	О	О	0	NS	o
PNPL	1.0000	О	o	o	О	0	NS	o
RCRAC	1.0000	0	2	О	o	1	NS	3
RCRASUBC	1.0000	0	o	О	o	0	NS	o
RODS	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		11	9	0	0	2	0	22

STATE (NM) LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
CDL	0.0200	0	NS	NS	NS	NS	NS	0
DPERMITS	0.0200	0	NS	NS	NS	NS	NS	0
IC	0.0200	0	NS	NS	NS	NS	NS	О
AST	0.2500	0	o	0	NS	NS	NS	О
PST	0.2500	1	14	3	NS	NS	NS	18
UST	0.2500	1	5	3	NS	NS	NS	9
BF	0.5000	О	О	o	О	NS	NS	О
LST	0.5000	О	14	1	О	NS	NS	15
LUST	0.5000	О	19	1	1	NS	NS	21
RCY	0.5000	0	0	0	0	NS	NS	0
SWLF	0.5000	О	1	o	О	NS	NS	1
US	0.5000	0	0	0	0	NS	NS	0
VRP	0.5000	О	О	o	О	NS	NS	О
CEPCS	1.0000	0	8	1	5	2	NS	16
SUB-TOTAL		2	61	9	6	2	0	80

LOCAL LISTING

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
COALF	0.5000	0	0	0	0	NS	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

TRIBAL LISTING

Standard environmental records are displayed in bold.

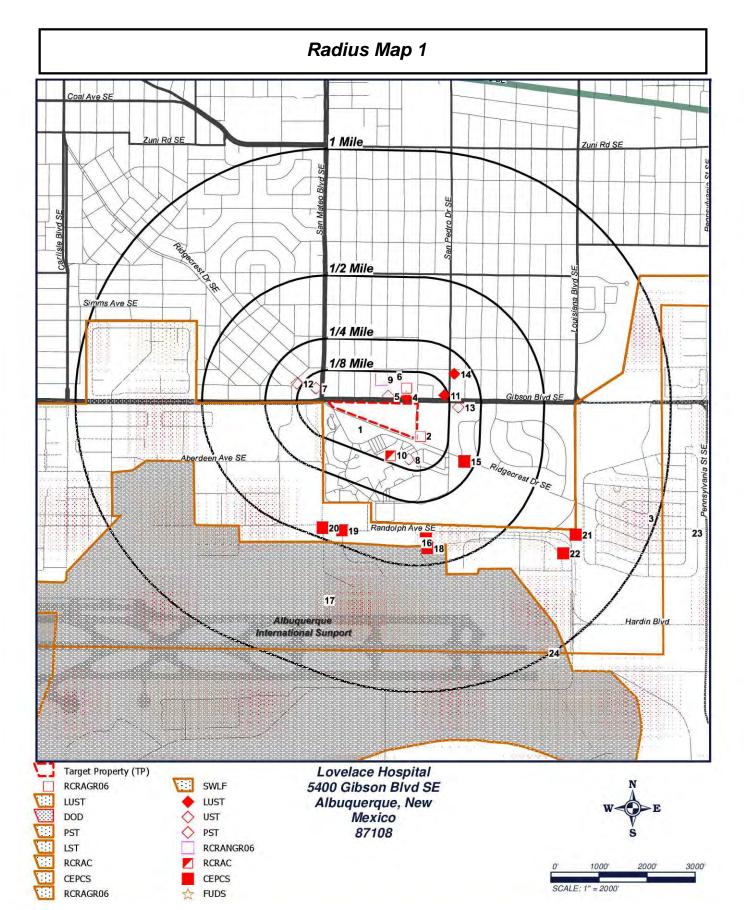
Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
USTR06	0.2500	0	0	0	NS	NS	NS	0
LUSTR06	0.5000	o	o	o	О	NS	NS	0
ODINDIAN	0.5000	0	o	o	О	NS	NS	0
INDIANRES	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

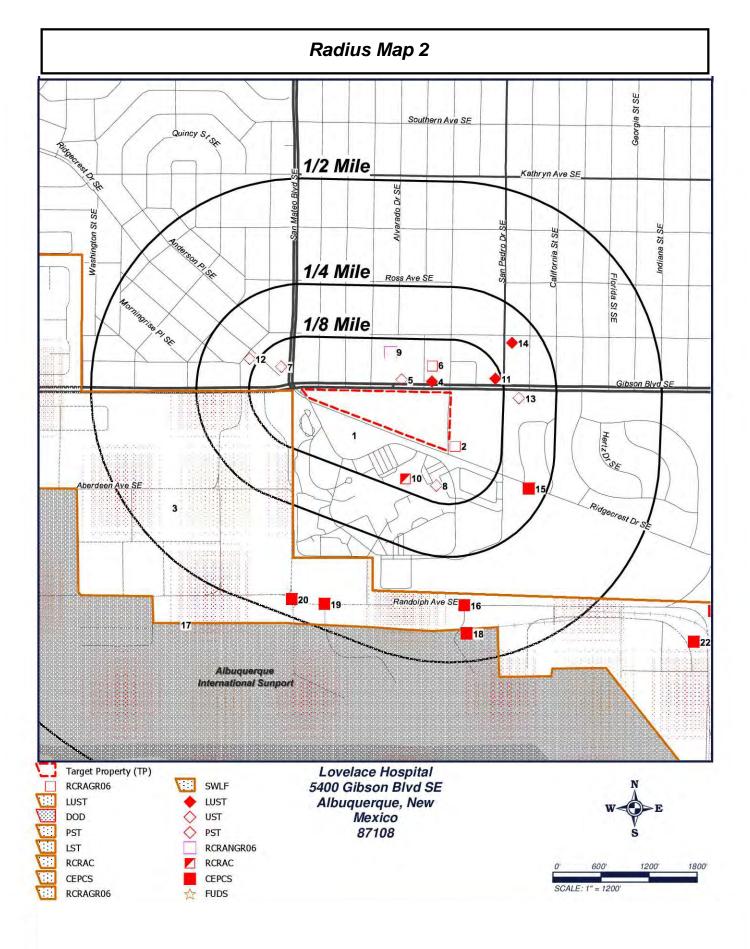
TOTAL	13	70	9	6	4	0	102

NOTES:

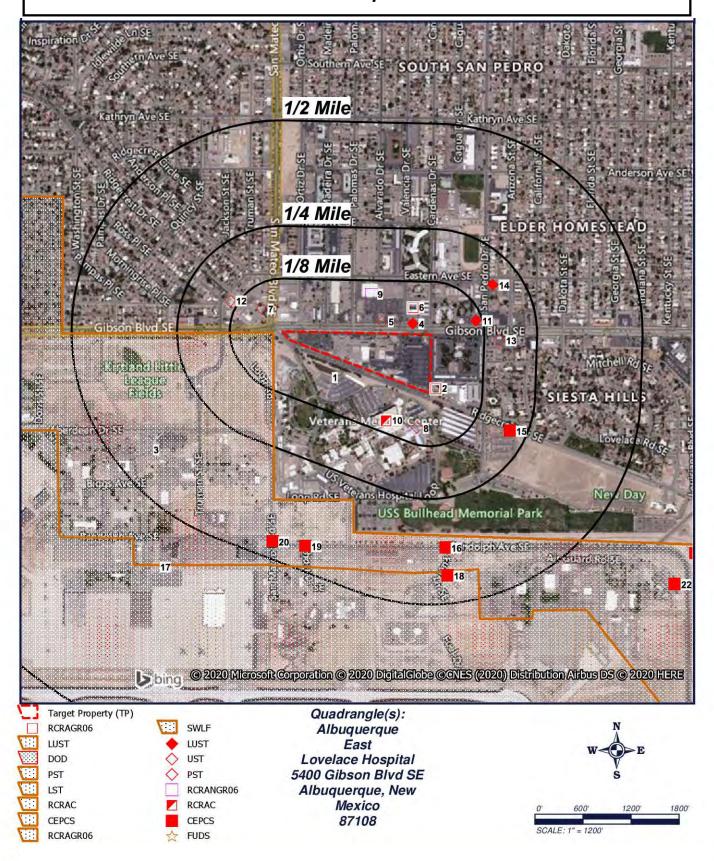
NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY



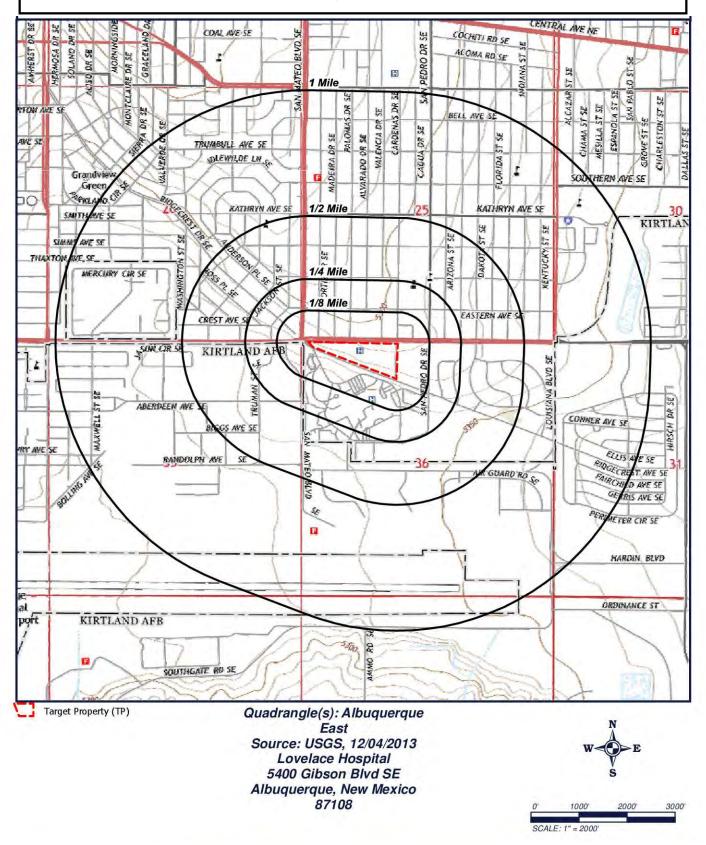


Ortho Map





Topographic Map



Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	AIRSAFS	895210	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109	<u>30</u>
<u>1</u>	ECHOR06	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>39</u>
<u>1</u>	FRSNM	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>40</u>
<u>1</u>	ICIS	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109	<u>41</u>
<u>1</u>	PST	29163PST	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON SE, ALBUQUERQUE, NM 87108	<u>42</u>
<u>1</u>	RCRAGR06	NMD075769000	Higher (5,320 ft.)	TP	AMG SPECIALTY HOSPITAL	5400 GIBSON BLVD SE 3RD FLOOR, ALBUQUERQUE, NM 87108	<u>43</u>
1	RCRANGR06	NMR000018481	Higher (5,320 ft.)	TP	QUEST DIAGNOSTICS GIBSON LABORATORY	5400 GIBSON BLVD SE, 4TH FLOOR, ALBUQUERQUE, NM 87108	<u>45</u>
1	UST	29163	Higher (5,320 ft.)	TP	LOVELACE MEDICAL CENTER INC	5400 GIBSON SE, ALBUQUERQUE, NM 87108	<u>47</u>
<u>2</u>	AIRSAFS	1002786	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE, SE, ALBUQUERQUE, NM 87108	<u>48</u>
2	ECHOR06	110004281081	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108	<u>59</u>
<u>2</u>	FRSNM	110004281081	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108	<u>60</u>
2	MLTS	30-29237-01	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DR., S.E., ALBUQUERQUE, NM 87108	<u>61</u>
<u>2</u>	RCRAGR06	NMR000001529	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INSTITUE	2425 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>62</u>
3	CEPCS	1425727783	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB HCL RELEASE	BLDG 858, NE SECTION OF TECH AREA 1, ALBUQUERQUE, NM	<u>65</u>
3	CEPCS	1526939573	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 2022	KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM	<u>66</u>
3	CEPCS	1720404287	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB HEATING OIL	MANZANO ADMINISTRATION AREA, ALBUQUERQUE, NM	<u>67</u>
<u>3</u>	CEPCS	2476978048	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB DIELECTRIC OIL RELEASE	ARROYO NORTH OF HIGH ENERGY RESEARCH TECHNOLOGY FACILITY, ALBUQUERQUE, NM	<u>68</u>
<u>3</u>	CEPCS	2701508388	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB / SNL BURN SITE	LURANCE CANYON BURN SITE, ALBUQUERQUE, NM	<u>69</u>
<u>3</u>	CEPCS	2884111787	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB FUEL DEPOT	FUELS DRIVE & RANDOLF AVENUE, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NEW MEXICO, ALBUQUERQUE, NM	<u>70</u>
<u>3</u>	CEPCS	3727368571	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB / GOLF COURSE POND CLEARNING COOLANT LEAK	KAFB GOLF COURSE POND, ALBUQUERQUE, NM	<u>71</u>



NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
3	CEPCS	691771494	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB/SANDIA MCCORMACK RANCH	MCCORMICK RANCH, SW CORNER OF BASE, ALBUQUERQUE, NM	72
3	DOD	65	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116	<u>73</u>
3	LST	27679LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-SECOM RLY	PO BOX 5400, ALBUQUERQUE, NM	<u>74</u>
3	LST	28877LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM	<u>75</u>
	LST	28888LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM	<u>76</u>
	LST	28889LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM	<u>77</u>
	LST	28893LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALEC	BUILDING 622, ALBUQUERQUE, NM	<u>78</u>
	LST	28903LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK #55	BUILDING 30146, ALBUQUERQUE, NM	<u>79</u>
	LST	28906LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM	<u>80</u>
•	LST	28909LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM	<u>8</u>
	LST	28919LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB MANZANO SITE 58	MANZANO AREA, ALBUQUERQUE, NM	<u>8</u> 2
!	LST	28922LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #68/69	SW OF BUILDING 376, ALBUQUERQUE, NM	<u>8</u> .
	LST	28929LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM	<u>8</u> .
	LST	28931LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM	<u>8</u> :
!	LUST	1270526626	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #68	SW OF BUILDING 376, ALBUQUERQUE, NM	<u>8</u>
!	LUST	1429933385	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM	<u>8</u>
	LUST	2115915128	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALEC	BUILDING 622, ALBUQUERQUE, NM	<u>88</u>
	LUST	2259832279	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S.	BUILDING 471, ALBUQUERQUE, NM	<u>8</u>
	LUST	227743999	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM	<u>9</u> 0
	LUST	2714047217	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #60	N. MANZANO MTN, KIRTLAND AFB, NM	<u>9</u>
	LUST	3140977961	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB MANZANO SITE	MANZANO AREA, ALBUQUERQUE, NM	<u>9</u> 2
	LUST	3324618522	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK #55	BUILDING 30146, ALBUQUERQUE, NM	<u>9</u> .
!	LUST	3477163345	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM	<u>9</u> 4
	LUST	3685767157	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM	<u>9</u>
	LUST	4239397459	(6,123 ft.) (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM	<u>9</u>

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
<u>3</u>	LUST	46446178	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM	<u>97</u>
<u>3</u>	LUST	577673538	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB UST #127	N OF BLDG 20212, KIRTLAND AFB, NM	<u>98</u>
3	LUST	629084759	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB LOVELACE	E OF LOVELACE RD AND, ALBUQUERQUE, NM	<u>99</u>
3	LUST	75070922	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	BUILDING 1033	BUILDING 1033, ALBUQUERQUE, NM	<u>100</u>
3	LUST	874565973	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM	<u>101</u>
3	PST	26451PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALBUQUERQUE NM ASR	BUILDING 735, ALBUQUERQUE, NM 87109	<u>102</u>
3	PST	26452PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALBUQUERQUE NM ATCT	BUILDING 634 KIRTLAND AFB, ALBUQUERQUE, NM 87109	<u>103</u>
<u>3</u>	PST	28646PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	IGLOO/6028-1	KAFB, ALBUQUERQUE, NM	<u>104</u>
<u>3</u>	PST	28882PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE -NO130	E OF LOVELACE RD AND, ALBUQUERQUE, NM 87117	<u>105</u>
3	RCRAC	NM9570024423	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117	<u>106</u>
3	RCRAGR06	NM9570024423	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117	<u>184</u>
3	SWLF	3094067365	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB RECYCLING OPERATION	KIRTLAND AFB BERNALILLO CTY, ALBUQUERQUE, NM	<u>262</u>
4	LST	26589LST	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON TEXACO AUTO CLNIC	5501 GIBSON BLVD SE, ALBUQUERQUE, NM	<u>263</u>
<u>4</u>	LUST	4092810312	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON TEXACO AUTO C	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>264</u>
<u>4</u>	PST	26589PST	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON FOOD MART	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>265</u>
<u>4</u>	UST	26589	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	AMIGO MART TEXACO 836	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>266</u>
5	PST	30143PST	Lower (5,308 ft.)	0.028 mi. N (148 ft.)	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108	<u>268</u>
5	UST	30143	Lower (5,308 ft.)	0.028 mi. N (148 ft.)	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108	<u>269</u>
<u>5</u>	RCRAGR06	NMD982285470	Lower (5,306 ft.)	0.064 mi. N (338 ft.)	MR BS PAINT & BO/SH INC	1410 VALENCIA DR SE, ALBUQUERQUE, NM 87108	<u>270</u>
7	PST	27746PST	Higher (5,320 ft.)	0.072 mi. NW (380 ft.)	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106	<u>272</u>
7	UST	27746	Higher (5,320 ft.)	0.072 mi. NW (380 ft.)	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106	<u>273</u>
3	ALTFUELS	138579	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	RAYMOND G MURPHY VETERANS AFFAIRS MEDICAL CENTER	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108	274
<u>8</u>	PST	54951PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 42	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>275</u>



Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
8	PST	54952PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 01	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>276</u>
<u>3</u>	PST	54953PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 03	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>277</u>
3	PST	54954PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 10	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>278</u>
3	PST	54955PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # T 74	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>279</u>
3	PST	54956PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # T 38	1501 SAN PEDRO DR. SE, ALBUQUERQUE, NM 87108	<u>280</u>
9	RCRANGR06	NMD986683340	Lower (5,308 ft.)	0.093 mi. N (491 ft.)	ALWOODS	5315 GIBSON, ALBUQUERQUE, NM 87106	<u>281</u>
<u>10</u>	LUST	2101563759	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADM HOSP	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87108	<u>283</u>
<u>10</u>	RCRAC	NM0750311508	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112	<u>284</u>
<u>'0</u>	RCRAGR06	NM0750311508	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112	<u>288</u>
<u>10</u>	SEMSARCH	NM6360307270	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DRIVE SE, ALBUQUERQUE, NM 87108	<u>292</u>
<u>10</u>	UST	31480	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87105	<u>293</u>
<u>11</u>	LST	26698LST	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM	<u>295</u>
<u>11</u>	LUST	4194188286	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>296</u>
<u>11</u>	PST	26698PST	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>297</u>
<u>11</u>	UST	26698	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>298</u>
<u>2</u>	PST	31416PST	Higher (5,318 ft.)	0.138 mi. WNW (729 ft.)	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>299</u>
<u>12</u>	UST	31416	Higher (5,318 ft.)	0.143 mi. WNW (755 ft.)	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>300</u>
<u>13</u>	PST	29186PST	Lower (5,311 ft.)	0.162 mi. E (855 ft.)	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108	<u>301</u>
<u>13</u>	UST	29186	Lower (5,311 ft.)	0.162 mi. E (855 ft.)	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108	<u>302</u>



/lap D#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
<u>4</u>	LST	1091LST	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM	<u>303</u>
<u>4</u>	LUST	540840775	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>304</u>
<u>4</u>	PST	1091PST	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	DIAMOND GAS & FOOD MART	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>305</u>
<u>4</u>	UST	1091	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K 379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>306</u>
<u>'5</u>	CEPCS	66649334	Higher (5,333 ft.)	0.210 mi. ESE (1109 ft.)	KAFB / WELL DEVELOPMENT WATER KAFB 106239	RIDGECREST DRIVE SE JUST EAST OF SAN PEDRO DRIVE, ALBUQUERQUE, NM	<u>307</u>
<u>6</u>	CEPCS	1244919671	Higher (5,344 ft.)	0.367 mi. S (1938 ft.)	KAFB SEWAGE SPILL	RANDOLPH AVE AND FUEL DRIVE, ALBUQUERQUE, NM	<u>308</u>
<u>7</u>	CEPCS	418257380	Lower (5,283 ft.)	0.423 mi. S (2233 ft.)	TRANS WORLD AIRLINES	ALBQ AIRPORT, ALBUQUERQUE, NM	<u>309</u>
<u>7</u>	LUST	3244427622	Lower (5,283 ft.)	0.423 mi. S (2233 ft.)	ALB INT AIRPORT	MAINTENANCE BUILDING RD C, ALBUQUERQUE, NM	<u>310</u>
8	CEPCS	834331200	Higher (5,344 ft.)	0.433 mi. S (2286 ft.)	KAFB / CONDENSATE RELEASE	FUELS DRIVE, ALBUQUERQUE, NM	<u>311</u>
9	CEPCS	1573780780	Higher (5,335 ft.)	0.442 mi. SSW (2334 ft.)	KAFB / NC-135	SHORT AND RANDOLPH, ALBUQUERQUE, NM	<u>312</u>
<u>20</u>	CEPCS	208265289	Higher (5,333 ft.)	0.460 mi. SSW (2429 ft.)	KAFB HANGER 1002	SW OF RANDOLPH AND SAN MATEO, ALBUQUERQUE, NM	<u>313</u>
21	CEPCS	185360230	Higher (5,366 ft.)	0.734 mi. ESE (3876 ft.)	KAFB / DRILLING FLUIDS LEAK, KAFB- 106239	BFF IDW YARD, SOUTH OF RIDGECREST DRIVE SE, ALBUQUERQUE, NM	<u>314</u>
22	CEPCS	293827321	Higher (5,363 ft.)	0.735 mi. ESE (3881 ft.)	KAFB NITRATE PLUMES	NEAR WYOMING AND RANDOLF, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM	<u>315</u>
23	RCRAC	NM5890110518	Higher (5,421 ft.)	0.838 mi. S (4425 ft.)	SANDIA NATIONAL LABORATORIES	1515 EUBANK BLVD SE, ALBUQUERQUE, NM 87123	<u>316</u>
<u>4</u>	FUDS	K06NM0331	Higher (5,353 ft.)	0.979 mi. SE (5169 ft.)	ALBUQUERQUE AAF,SM AR	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116	<u>409</u>

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
1	AIRSAFS	895210	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109
2	AIRSAFS	1002786	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE, SE, ALBUQUERQUE, NM 87108
<u>B</u>	ALTFUELS	138579	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	RAYMOND G MURPHY VETERANS AFFAIRS MEDICAL CENTER	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108
	CEPCS	1425727783	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB HCL RELEASE	BLDG 858, NE SECTION OF TECH AREA 1, ALBUQUERQUE, NM
	CEPCS	1526939573	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 2022	KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM
	CEPCS	1720404287	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB HEATING OIL	MANZANO ADMINISTRATION AREA, ALBUQUERQUE, NM
!	CEPCS	2476978048	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB DIELECTRIC OIL RELEASE	ARROYO NORTH OF HIGH ENERGY RESEARCH TECHNOLOGY FACILITY, ALBUQUERQUE, NM
	CEPCS	2701508388	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB / SNL BURN SITE	LURANCE CANYON BURN SITE, ALBUQUERQUE, NM
!	CEPCS	2884111787	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB FUEL DEPOT	FUELS DRIVE & RANDOLF AVENUE, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NEW MEXICO, ALBUQUERQUE, NM
!	CEPCS	3727368571	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB / GOLF COURSE POND CLEARNING COOLANT LEAK	KAFB GOLF COURSE POND, ALBUQUERQUE, NM
}	CEPCS	691771494	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB/SANDIA MCCORMACK RANCH	MCCORMICK RANCH, SW CORNER OF BASE, ALBUQUERQUE, NM
<u>5</u>	CEPCS	66649334	Higher (5,333 ft.)	0.210 mi. ESE (1109 ft.)	KAFB / WELL DEVELOPMENT WATER KAFB 106239	RIDGECREST DRIVE SE JUST EAST OF SAN PEDRO DRIVE, ALBUQUERQUE, NM
<u>6</u>	CEPCS	1244919671	Higher (5,344 ft.)	0.367 mi. S (1938 ft.)	KAFB SEWAGE SPILL	RANDOLPH AVE AND FUEL DRIVE, ALBUQUERQUE, NM
<u>7</u>	CEPCS	418257380	Lower (5,283 ft.)	0.423 mi. S (2233 ft.)	TRANS WORLD AIRLINES	ALBQ AIRPORT, ALBUQUERQUE, NM
<u>8</u>	CEPCS	834331200	Higher (5,344 ft.)	0.433 mi. S (2286 ft.)	KAFB / CONDENSATE RELEASE	FUELS DRIVE, ALBUQUERQUE, NM
<u>9</u>	CEPCS	1573780780	Higher (5,335 ft.)	0.442 mi. SSW (2334 ft.)	KAFB / NC-135	SHORT AND RANDOLPH, ALBUQUERQUE, NM
<u>20</u>	CEPCS	208265289	Higher (5,333 ft.)	0.460 mi. SSW (2429 ft.)	KAFB HANGER 1002	SW OF RANDOLPH AND SAN MATEO, ALBUQUERQUE, NM
<u>21</u>	CEPCS	185360230	Higher (5,366 ft.)	0.734 mi. ESE (3876 ft.)	KAFB / DRILLING FLUIDS LEAK, KAFB- 106239	BFF IDW YARD, SOUTH OF RIDGECREST DRIVE SE, ALBUQUERQUE, NM
<u>22</u>	CEPCS	293827321	Higher (5,363 ft.)	0.735 mi. ESE (3881 ft.)	KAFB NITRATE PLUMES	NEAR WYOMING AND RANDOLF, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM



NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
3	DOD	65	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116
1	ECHOR06	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
2	ECHOR06	110004281081	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108
1	FRSNM	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
2	FRSNM	110004281081	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108
<u>24</u>	FUDS	K06NM0331	Higher (5,353 ft.)	0.979 mi. SE (5169 ft.)	ALBUQUERQUE AAF,SM AR	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116
1	ICIS	110009457916	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109
3	LST	27679LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-SECOM RLY	PO BOX 5400, ALBUQUERQUE, NM
<u>3</u>	LST	28877LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM
<u>3</u>	LST	28888LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM
<u>3</u>	LST	28889LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM
<u>3</u>	LST	28893LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALEC	BUILDING 622, ALBUQUERQUE, NM
<u>3</u>	LST	28903LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK #55	BUILDING 30146, ALBUQUERQUE, NM
<u>3</u>	LST	28906LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM
<u>3</u>	LST	28909LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM
<u>3</u>	LST	28919LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB MANZANO SITE 58	MANZANO AREA, ALBUQUERQUE, NM
<u>3</u>	LST	28922LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #68/69	SW OF BUILDING 376, ALBUQUERQUE, NM
<u>3</u>	LST	28929LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM
<u>3</u>	LST	28931LST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM
<u>4</u>	LST	26589LST	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON TEXACO AUTO CLNIC	5501 GIBSON BLVD SE, ALBUQUERQUE, NM
<u>11</u>	LST	26698LST	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM
<u>14</u>	LST	1091LST	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM
<u>3</u>	LUST	1270526626	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #68	SW OF BUILDING 376, ALBUQUERQUE, NM
<u>3</u>	LUST	1429933385	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM



NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
3	LUST	2115915128	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALEC	BUILDING 622, ALBUQUERQUE, NM
3	LUST	2259832279	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S.	BUILDING 471, ALBUQUERQUE, NM
3	LUST	227743999	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM
3	LUST	2714047217	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB TNK #60	N. MANZANO MTN, KIRTLAND AFB, NM
	LUST	3140977961	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB MANZANO SITE	MANZANO AREA, ALBUQUERQUE, NM
	LUST	3324618522	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK #55	BUILDING 30146, ALBUQUERQUE, NM
	LUST	3477163345	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM
	LUST	3685767157	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM
1	LUST	4239397459	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM
!	LUST	46446178	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM
	LUST	577673538	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB UST #127	N OF BLDG 20212, KIRTLAND AFB, NM
!	LUST	629084759	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB LOVELACE	E OF LOVELACE RD AND, ALBUQUERQUE, NM
!	LUST	75070922	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	BUILDING 1033	BUILDING 1033, ALBUQUERQUE, NM
!	LUST	874565973	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM
!	LUST	4092810312	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON TEXACO AUTO C	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
<u>0</u>	LUST	2101563759	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADM HOSP	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87108
<u>'1</u>	LUST	4194188286	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
<u>14</u>	LUST	540840775	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108
<u>17</u>	LUST	3244427622	Lower (5,283 ft.)	0.423 mi. S (2233 ft.)	ALB INT AIRPORT	MAINTENANCE BUILDING RD C, ALBUQUERQUE, NM
-	MLTS	30-29237-01	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DR., S.E., ALBUQUERQUE, NM 87108
1	PST	29163PST	Higher (5,320 ft.)	TP	GIBSON MEDICAL CENTER	5400 GIBSON SE, ALBUQUERQUE, NM 87108
2	PST	26451PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALBUQUERQUE NM ASR	BUILDING 735, ALBUQUERQUE, NM 87109
	PST	26452PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	ALBUQUERQUE NM ATCT	BUILDING 634 KIRTLAND AFB, ALBUQUERQUE, NM 87109
3	PST	28646PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	IGLOO/6028-1	KAFB, ALBUQUERQUE, NM



Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
3	PST	28882PST	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE -NO130	E OF LOVELACE RD AND, ALBUQUERQUE, NM 87117
!	PST	26589PST	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	GIBSON FOOD MART	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
	PST	30143PST	Lower (5,308 ft.)	0.028 mi. N (148 ft.)	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108
	PST	27746PST	Higher (5,320 ft.)	0.072 mi. NW (380 ft.)	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106
!	PST	54951PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 42	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108
!	PST	54952PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 01	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108
!	PST	54953PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 03	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108
3	PST	54954PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # 10	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108
!	PST	54955PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # T 74	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108
!	PST	54956PST	Higher (5,352 ft.)	0.087 mi. SSW (459 ft.)	VETERANS AFFAIRS HOSPITAL BLDG # T 38	1501 SAN PEDRO DR. SE, ALBUQUERQUE, NM 87108
<u>'1</u>	PST	26698PST	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
2	PST	31416PST	Higher (5,318 ft.)	0.138 mi. WNW (729 ft.)	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108
<u>3</u>	PST	29186PST	Lower (5,311 ft.)	0.162 mi. E (855 ft.)	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108
<u>4</u>	PST	1091PST	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	DIAMOND GAS & FOOD MART	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108
	RCRAC	NM9570024423	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117
<u>0</u>	RCRAC	NM0750311508	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112
<u>3</u>	RCRAC	NM5890110518	Higher (5,421 ft.)	0.838 mi. S (4425 ft.)	SANDIA NATIONAL LABORATORIES	1515 EUBANK BLVD SE, ALBUQUERQUE, NM 87123
	RCRAGR06	NMD075769000	Higher (5,320 ft.)	TP	AMG SPECIALTY HOSPITAL	5400 GIBSON BLVD SE 3RD FLOOR, ALBUQUERQUE, NM 87108
	RCRAGR06	NMR000001529	Higher (5,325 ft.)	0.014 mi. E (74 ft.)	LOVELACE RESPIRATORY RESEARCH INSTITUE	2425 RIDGECREST SE, ALBUQUERQUE, NM 87108
!	RCRAGR06	NM9570024423	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117
	RCRAGR06	NMD982285470	Lower (5,306 ft.)	0.064 mi. N (338 ft.)	MR BS PAINT & BO/SH INC	1410 VALENCIA DR SE, ALBUQUERQUE, NM 87108



Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>10</u>	RCRAGR06	NM0750311508	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112
<u>!</u>	RCRANGR06	NMR000018481	Higher (5,320 ft.)	TP	QUEST DIAGNOSTICS GIBSON LABORATORY	5400 GIBSON BLVD SE, 4TH FLOOR, ALBUQUERQUE, NM 87108
2	RCRANGR06	NMD986683340	Lower (5,308 ft.)	0.093 mi. N (491 ft.)	ALWOODS	5315 GIBSON, ALBUQUERQUE, NM 87106
<u>0</u>	SEMSARCH	NM6360307270	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DRIVE SE, ALBUQUERQUE, NM 87108
3	SWLF	3094067365	Higher (6,123 ft.)	0.023 mi. W (121 ft.)	KIRTLAND AFB RECYCLING OPERATION	KIRTLAND AFB BERNALILLO CTY, ALBUQUERQUE, NM
1	UST	29163	Higher (5,320 ft.)	TP	LOVELACE MEDICAL CENTER INC	5400 GIBSON SE, ALBUQUERQUE, NM 87108
Į.	UST	26589	Lower (5,306 ft.)	0.025 mi. N (132 ft.)	AMIGO MART TEXACO 836	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
	UST	30143	Lower (5,308 ft.)	0.028 mi. N (148 ft.)	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108
	UST	27746	Higher (5,320 ft.)	0.072 mi. NW (380 ft.)	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106
<u>0</u>	UST	31480	Higher (5,340 ft.)	0.096 mi. SSW (507 ft.)	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87105
<u>11</u>	UST	26698	Lower (5,311 ft.)	0.110 mi. ENE (581 ft.)	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108
<u>12</u>	UST	31416	Higher (5,318 ft.)	0.143 mi. WNW (755 ft.)	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108
<u>3</u>	UST	29186	Lower (5,311 ft.)	0.162 mi. E (855 ft.)	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108
<u>14</u>	UST	1091	Lower (5,312 ft.)	0.186 mi. ENE (982 ft.)	CIRCLE K 379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 5313 ft.

NOTE: Standard environmental records are displayed in **bold**.

EQUAL/HIGHER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
1	AIRSAFS	5,320 ft.	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109	<u>30</u>
1	ECHOR06	5,320 ft.	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>39</u>
1	FRSNM	5,320 ft.	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>40</u>
1	ICIS	5,320 ft.	GIBSON MEDICAL CENTER	5400 GIBSON BLVD SE, ALBUQUERQUE, NM 87109	<u>41</u>
1	PST	5,320 ft.	GIBSON MEDICAL CENTER	5400 GIBSON SE, ALBUQUERQUE, NM 87108	<u>42</u>
<u>1</u>	RCRAGR06	5,320 ft.	AMG SPECIALTY HOSPITAL	5400 GIBSON BLVD SE 3RD FLOOR, ALBUQUERQUE, NM 87108	<u>43</u>
<u>1</u>	RCRANGR06	5,320 ft.	QUEST DIAGNOSTICS GIBSON LABORATORY	5400 GIBSON BLVD SE, 4TH FLOOR, ALBUQUERQUE, NM 87108	<u>45</u>
1	UST	5,320 ft.	LOVELACE MEDICAL CENTER INC	5400 GIBSON SE, ALBUQUERQUE, NM 87108	<u>47</u>
2	AIRSAFS	5,325 ft.	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE, SE, ALBUQUERQUE, NM 87108	<u>48</u>
2	ECHOR06	5,325 ft.	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108	<u>59</u>
2	FRSNM	5,325 ft.	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DRIVE SOUTHEAST, ALBUQUERQUE, NM 87108	<u>60</u>
2	MLTS	5,325 ft.	LOVELACE RESPIRATORY RESEARCH INST	2425 RIDGECREST DR., S.E., ALBUQUERQUE, NM 87108	<u>61</u>
2	RCRAGR06	5,325 ft.	LOVELACE RESPIRATORY RESEARCH INSTITUE	2425 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>62</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB HCL RELEASE	BLDG 858, NE SECTION OF TECH AREA 1, ALBUQUERQUE, NM	<u>65</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB BLDG 2022	KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM	<u>66</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB HEATING OIL	MANZANO ADMINISTRATION AREA, ALBUQUERQUE, NM	<u>67</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB DIELECTRIC OIL RELEASE	ARROYO NORTH OF HIGH ENERGY RESEARCH TECHNOLOGY FACILITY, ALBUQUERQUE, NM	<u>68</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB / SNL BURN SITE	LURANCE CANYON BURN SITE, ALBUQUERQUE, NM	<u>69</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB FUEL DEPOT	FUELS DRIVE & RANDOLF AVENUE, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NEW MEXICO, ALBUQUERQUE, NM	<u>70</u>
<u>3</u>	CEPCS	6,123 ft.	KAFB / GOLF COURSE POND CLEARNING COOLANT LEAK	KAFB GOLF COURSE POND, ALBUQUERQUE, NM	<u>71</u>

Map ID#	Database Name	Elevation	Site Name	Address	Page #
<u>3</u>	CEPCS	6,123 ft.	KAFB/SANDIA MCCORMACK RANCH	MCCORMICK RANCH, SW CORNER OF BASE, ALBUQUERQUE, NM	<u>72</u>
<u>3</u>	DOD	6,123 ft.	KIRTLAND AIR FORCE BASE	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116	<u>73</u>
<u>3</u>	LST	6,123 ft.	KAFB-SECOM RLY	PO BOX 5400, ALBUQUERQUE, NM	<u>74</u>
<u>3</u>	LST	6,123 ft.	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM	<u>75</u>
<u>3</u>	LST	6,123 ft.	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM	<u>76</u>
<u>3</u>	LST	6,123 ft.	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM	<u>77</u>
<u>3</u>	LST	6,123 ft.	ALEC	BUILDING 622, ALBUQUERQUE, NM	<u>78</u>
<u>3</u>	LST	6,123 ft.	TANK #55	BUILDING 30146, ALBUQUERQUE, NM	<u>79</u>
<u>3</u>	LST	6,123 ft.	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM	<u>80</u>
<u>3</u>	LST	6,123 ft.	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM	<u>81</u>
<u>3</u>	LST	6,123 ft.	KAFB MANZANO SITE 58	MANZANO AREA, ALBUQUERQUE, NM	<u>82</u>
<u>3</u>	LST	6,123 ft.	KIRTLAND AFB TNK #68/69	SW OF BUILDING 376, ALBUQUERQUE, NM	<u>83</u>
<u>3</u>	LST	6,123 ft.	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM	<u>84</u>
<u>3</u>	LST	6,123 ft.	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM	<u>85</u>
<u>3</u>	LUST	6,123 ft.	KIRTLAND AFB TNK #68	SW OF BUILDING 376, ALBUQUERQUE, NM	<u>86</u>
<u>3</u>	LUST	6,123 ft.	KAFB AIR NAT GD	BUILDING 1058, ALBUQUERQUE, NM	<u>87</u>
<u>3</u>	LUST	6,123 ft.	ALEC	BUILDING 622, ALBUQUERQUE, NM	<u>88</u>
<u>3</u>	LUST	6,123 ft.	A.A.F.E.S.	BUILDING 471, ALBUQUERQUE, NM	<u>89</u>
<u>3</u>	LUST	6,123 ft.	A.A.F.E.S./2	BUILDING 20205, ALBUQUERQUE, NM	<u>90</u>
<u>3</u>	LUST	6,123 ft.	KIRTLAND AFB TNK #60	N. MANZANO MTN, KIRTLAND AFB, NM	<u>91</u>
<u>3</u>	LUST	6,123 ft.	KAFB MANZANO SITE	MANZANO AREA, ALBUQUERQUE, NM	<u>92</u>
<u>3</u>	LUST	6,123 ft.	TANK #55	BUILDING 30146, ALBUQUERQUE, NM	<u>93</u>
<u>3</u>	LUST	6,123 ft.	TANK # 51	BUILDING 20370, ALBUQUERQUE, NM	<u>94</u>
<u>3</u>	LUST	6,123 ft.	KIRTLAND ANG #112	BUILDING 1070, ALBUQUERQUE, NM	<u>95</u>
<u>3</u>	LUST	6,123 ft.	KAFB BLDG 20205	BUILDING 20205, ALBUQUERQUE, NM	<u>96</u>
<u>3</u>	LUST	6,123 ft.	KAFB TANKS 64 & 65	BUILDING 1016, ALBUQUERQUE, NM	<u>97</u>
<u>3</u>	LUST	6,123 ft.	KAFB UST #127	N OF BLDG 20212, KIRTLAND AFB, NM	<u>98</u>
<u>3</u>	LUST	6,123 ft.	KAFB LOVELACE	E OF LOVELACE RD AND, ALBUQUERQUE, NM	<u>99</u>
<u>3</u>	LUST	6,123 ft.	BUILDING 1033	BUILDING 1033, ALBUQUERQUE, NM	<u>100</u>
<u>3</u>	LUST	6,123 ft.	KAFB-COMM SQUAD	BUILDING 20449, ALBUQUERQUE, NM	<u>101</u>
<u>3</u>	PST	6,123 ft.	ALBUQUERQUE NM ASR	BUILDING 735, ALBUQUERQUE, NM 87109	<u>102</u>
<u>3</u>	PST	6,123 ft.	ALBUQUERQUE NM ATCT	BUILDING 634 KIRTLAND AFB, ALBUQUERQUE, NM 87109	<u>103</u>
<u>3</u>	PST	6,123 ft.	IGLOO/6028-1	KAFB, ALBUQUERQUE, NM	<u>104</u>
<u>3</u>	PST	6,123 ft.	KIRTLAND AIR FORCE BASE - NO130	E OF LOVELACE RD AND, ALBUQUERQUE, NM 87117	<u>105</u>
<u>3</u>	RCRAC	6,123 ft.	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117	<u>106</u>
<u>3</u>	RCRAGR06	6,123 ft.	KIRTLAND AIR FORCE BASE	2000 WYOMING BLVD SE, KIRTLAND AFB, NM 87117	<u>184</u>
<u>3</u>	SWLF	6,123 ft.	KIRTLAND AFB RECYCLING OPERATION	KIRTLAND AFB BERNALILLO CTY, ALBUQUERQUE, NM	<u> 262</u>



Map ID#	Database Name	Elevation	Site Name	Address	Page #
7	PST	5,320 ft.	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106	<u>272</u>
<u> </u>	UST	5,320 ft.	DIXON AUTO SERVICE	2018 RIDGECREST DR SE, ALBUQUERQUE, NM 87106	<u>273</u>
8	ALTFUELS	5,352 ft.	RAYMOND G MURPHY VETERANS AFFAIRS MEDICAL CENTER	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>274</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # 42	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>275</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # 01	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>276</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # 03	1501 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>277</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # 10	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>278</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # T 74	1501 SAN PEDRO DR SE, ALBUQUERQUE, NM 87108	<u>279</u>
<u>8</u>	PST	5,352 ft.	VETERANS AFFAIRS HOSPITAL BLDG # T 38	1501 SAN PEDRO DR. SE, ALBUQUERQUE, NM 87108	<u>280</u>
<u>10</u>	LUST	5,340 ft.	VETERANS ADM HOSP	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87108	<u>283</u>
<u>10</u>	RCRAC	5,340 ft.	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112	<u>284</u>
<u>10</u>	RCRAGR06	5,340 ft.	NEW MEXICO VETERANS AFFAIRS HEALTH CARE	2100 RIDGECREST SE, ALBUQUERQUE, NM 87112	<u>288</u>
<u>10</u>	SEMSARCH	5,340 ft.	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DRIVE SE, ALBUQUERQUE, NM 87108	<u>292</u>
<u>10</u>	UST	5,340 ft.	VETERANS ADMINISTRATION HOSPITAL	2100 RIDGECREST DR SE, ALBUQUERQUE, NM 87105	<u>293</u>
<u>12</u>	PST	5,318 ft.	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>299</u>
<u>12</u>	UST	5,318 ft.	vocos	2001 RIDGECREST SE, ALBUQUERQUE, NM 87108	<u>300</u>
<u>15</u>	CEPCS	5,333 ft.	KAFB / WELL DEVELOPMENT WATER KAFB 106239	RIDGECREST DRIVE SE JUST EAST OF SAN PEDRO DRIVE, ALBUQUERQUE, NM	<u>307</u>
<u>16</u>	CEPCS	5,344 ft.	KAFB SEWAGE SPILL	RANDOLPH AVE AND FUEL DRIVE, ALBUQUERQUE, NM	<u>308</u>
<u>18</u>	CEPCS	5,344 ft.	KAFB / CONDENSATE RELEASE	FUELS DRIVE, ALBUQUERQUE, NM	<u>311</u>
<u>19</u>	CEPCS	5,335 ft.	KAFB / NC-135	SHORT AND RANDOLPH, ALBUQUERQUE, NM	<u>312</u>
<u>20</u>	CEPCS	5,333 ft.	KAFB HANGER 1002	SW OF RANDOLPH AND SAN MATEO, ALBUQUERQUE, NM	<u>313</u>
21	CEPCS	5,366 ft.	KAFB / DRILLING FLUIDS LEAK, KAFB- 106239	BFF IDW YARD, SOUTH OF RIDGECREST DRIVE SE, ALBUQUERQUE, NM	<u>314</u>
<u>22</u>	CEPCS	5,363 ft.	KAFB NITRATE PLUMES	NEAR WYOMING AND RANDOLF, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NM	<u>315</u>
<u>23</u>	RCRAC	5,421 ft.	SANDIA NATIONAL LABORATORIES	1515 EUBANK BLVD SE, ALBUQUERQUE, NM 87123	<u>316</u>
<u>24</u>	FUDS	5,353 ft.	ALBUQUERQUE AAF,SM AR	BERNALILLO COUNTY, ALBUQUERQUE, NM 87116	<u>409</u>

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Map ID#	Database Name	Elevation	Site Name	Address	Page #
LOV	VER ELEVATION	<u>NC</u>			
Map ID#	Database Name	Elevation	Site Name	Address	Page #
4	LST	5,306 ft.	GIBSON TEXACO AUTO CLNIC	5501 GIBSON BLVD SE, ALBUQUERQUE, NM	<u>263</u>
<u>4</u>	LUST	5,306 ft.	GIBSON TEXACO AUTO C	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>264</u>
<u>4</u>	PST	5,306 ft.	GIBSON FOOD MART	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>265</u>
<u>4</u>	UST	5,306 ft.	AMIGO MART TEXACO 836	5501 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>266</u>
<u>5</u>	PST	5,308 ft.	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108	<u>268</u>
<u>5</u>	UST	5,308 ft.	RAS 6 4348	5419 GIBSON SE, ALBUQUERQUE, NM 87108	<u>269</u>
<u>6</u>	RCRAGR06	5,306 ft.	MR BS PAINT & BO/SH INC	1410 VALENCIA DR SE, ALBUQUERQUE, NM 87108	<u>270</u>
<u>9</u>	RCRANGR06	5,308 ft.	ALWOODS	5315 GIBSON, ALBUQUERQUE, NM 87106	<u>281</u>
<u>11</u>	LST	5,311 ft.	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM	<u>295</u>
<u>11</u>	LUST	5,311 ft.	ATEX/T-GAS #129	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>296</u>
<u>11</u>	PST	5,311 ft.	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>297</u>
<u>11</u>	UST	5,311 ft.	ATEX 129 K	5749 GIBSON BLVD SE, ALBUQUERQUE, NM 87108	<u>298</u>
<u>13</u>	PST	5,311 ft.	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108	<u>301</u>
<u>13</u>	UST	5,311 ft.	LUBE N GO C	5812 GIBSON SE, ALBUQUERQUE, NM 87108	<u>302</u>
<u>14</u>	LST	5,312 ft.	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM	<u>303</u>
<u>14</u>	LUST	5,312 ft.	CIRCLE K #379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>304</u>
<u>14</u>	PST	5,312 ft.	DIAMOND GAS & FOOD MART	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>305</u>
<u>14</u>	UST	5,312 ft.	CIRCLE K 379	1200 SAN PEDRO SE, ALBUQUERQUE, NM 87108	<u>306</u>
<u>17</u>	CEPCS	5,283 ft.	TRANS WORLD AIRLINES	ALBQ AIRPORT, ALBUQUERQUE, NM	<u>309</u>
<u>17</u>	LUST	5,283 ft.	ALB INT AIRPORT	MAINTENANCE BUILDING RD C, ALBUQUERQUE, NM	<u>310</u>

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: **895210** PLANT ID: **895210**

NAME: GIBSON MEDICAL CENTER
ADDRESS: 5400 GIBSON BLVD SE
ALBUQUERQUE, NM 87109

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN PROVIDING GENERAL MEDICAL AND SURGICAL SERVICES

AND OTHER HOSPITAL SERVICES.

ENFORCEMENT ACTIONS

DATE ACHIEVED: **09/17/2013**DATE RECORDED: **11/06/2013**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: CARBON MONOXIDE

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/17/2013**DATE RECORDED: **11/06/2013**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NITROGEN DIOXIDE

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/08/2010**DATE RECORDED: **08/04/2010**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NITROGEN DIOXIDE

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/08/2010**DATE RECORDED: **08/04/2010**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: CARBON MONOXIDE

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/05/2006**DATE RECORDED: **09/05/2006**

NATIONAL ACTION TYPE: STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NITROGEN DIOXIDE

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/20/2003**DATE RECORDED: **09/29/2003**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/20/2002**DATE RECORDED: **09/26/2002**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/20/2002**DATE RECORDED: **09/26/2002**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/07/2001**DATE RECORDED: **09/13/2002**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: CARBON MONOXIDE

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/07/2001**DATE RECORDED: **09/26/2002**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NITROGEN DIOXIDE

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/07/2001

DATE RECORDED: 09/13/2002

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NITROGEN DIOXIDE

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: 09/07/2001
DATE RECORDED: 09/26/2002

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: CARBON MONOXIDE

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **09/07/2000**DATE RECORDED: **10/05/2000**

Order# 143786 Job# 344944 32 of 426

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/23/1999**DATE RECORDED: **07/29/2014**

NATIONAL ACTION TYPE: OWNER/OPERATOR-CONDUCTED SOURCE TEST

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: STACK TEST PASSED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: 06/16/1999
DATE RECORDED: 07/29/1999

NATIONAL ACTION TYPE: STATE ADMINISTRATIVE ORDER ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 300

DATE ACHIEVED: **05/20/1999**DATE RECORDED: **05/27/1999**

NATIONAL ACTION TYPE: STATE NOV ISSUED

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **05/18/1999**DATE RECORDED: **05/27/1999**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED**TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **08/28/1998**DATE RECORDED: **09/02/1998**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/29/1997**DATE RECORDED: **09/24/1997**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/17/1996**DATE RECORDED: **06/28/1996**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: VISIBLE EMISSIONS

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **07/13/1994**DATE RECORDED: **06/28/1996**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN VIOLATION

POLLUTANT: VISIBLE EMISSIONS

ALL POLLUTION IN VIOLATION: NOT REPORTED TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

GeoSearch www.geo-search.com 888-396-0042

POLLUTANT: CARBON MONOXIDE

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS



Enforcement and Compliance History Information (ECHOR06)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

UNIQUE ID: 110009457916

REGISTRY ID: 110009457916

NAME: GIBSON MEDICAL CENTER

ADDRESS: 5400 GIBSON BLVD SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

FACILITY LINK: Facility Detail Report

Facility Registry System (FRSNM)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110009457916

NAME: GIBSON MEDICAL CENTER

LOCATION ADDRESS: 5400 GIBSON BLVD SE

ALBUQUERQUE, NM 87108-4763

COUNTY: **BERNALILLO** EPA REGION: **06**

FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

GIBSON MEDICAL CENTER

QUEST DIAGNOSTICS GIBSON LABORATORY

LOVELACE MEDICAL CENTER LOVELACE HEALTH SYSTEMS

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

NM-TEMPO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8062 - GENERAL MEDICAL AND SURGICAL HOSPITALS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

622110 - GENERAL MEDICAL AND SURGICAL HOSPITALS.

622110 - GENERAL MEDICAL AND SURGICAL HOSPITALS.

62139 - OFFICES OF ALL OTHER HEALTH PRACTITIONERS

325412 - PHARMACEUTICAL PREPARATION MANUFACTURING.

Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 110009457916

REGISTRY ID: 110009457916

NAME: GIBSON MEDICAL CENTER

ADDRESS: 5400 GIBSON BLVD SE

ALBUQUERQUE NM 87109

STANDARD INDUSTRIAL CLASSIFICATION: GENERAL MEDICAL AND SURGICAL HOSPITALS

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

- NO RELATED ACTIVITIES REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: NMCOAA0000350010009700007

FISCAL YEAR: 1999

CASE NAME: GIBSON MEDICAL CENTER 350010009700007

ACTIVITY TYPE: ADMINISTRATIVE - FORMAL ACTIVITY STATUS: FINAL ORDER ISSUED ACTIVITY STATUS DATE: 6/16/1999

LEAD: LOCAL

CASE STATUS DATE: 6/16/1999

DOJ DOCKET NUMBER: NOT REPORTED ENFORCEMENT OUTCOME: NOT REPORTED

MULTIMEDIA FLAG: NOT REPORTED

ENFORCEMENT SUMMARY:

NOT REPORTED

ENFORCEMENT TYPE

ENFORCEMENT TYPE: ADMINISTRATIVE ORDER

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

Petroleum Storage Tanks (PST)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION GEOSEARCH ID: 29163PST

FACILITY #ID: 29163

NAME: GIBSON MEDICAL CENTER

ADDRESS: 5400 GIBSON SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 2

TOTAL TANKS IN USE: 2

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED** UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: 3

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 76454

OWNER NAME: GIBSON MEDICAL CENTER

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MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NMD075769000 OWNER TYPE: PRIVATE

NAME: AMG SPECIALTY HOSPITAL OWNER NAME: GIBSON MEDICAL CENTER LLC

ADDRESS: 5400 GIBSON BLVD SE 3RD FLOOR OPERATOR TYPE: PRIVATE

ALBUQUERQUE, NM 87108 OPERATOR NAME: AMG LLC

CONTACT NAME: KENDRA CAMP

CONTACT ADDRESS: 5400 GIBSON BLVD SE 3RD FLOOR

ALBUQUERQUE NM 87108

CONTACT PHONE: 505-767-6475

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 09/01/2005

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

KENDRA CAMP CEO 08/14/2019 MARK COFFMAN RCRA INSPECTOR 09/01/2005

INDUSTRY CLASSIFICATION (NAICS)

62139 - OFFICES OF ALL OTHER HEALTH PRACTITIONERS 622110 - GENERAL MEDICAL AND SURGICAL HOSPITALS

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: VSG LAST UPDATED DATE: 08/14/2019

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

08/14/2019 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE 08/23/2005 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

08/14/2001 SNN NOT A SIGNIFICANT NON-COMPLIER

03/04/1999 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

03/04/1999 SNY SIGNIFICANT NON-COMPLIER

01/19/1996 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

05/19/1992 FCI FOCUSED COMPLIANCE INSPECTION

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<u>VIOLATIONS</u>	
08/14/2019	262.A GENERATORS - GENERAL
08/23/2005	262.A GENERATORS - GENERAL
08/23/2005	262.B GENERATORS - MANIFEST
08/23/2005	262.C GENERATORS - PRE-TRANSPORT
08/23/2005	262.D GENERATORS - RECORDS/REPORTING
08/23/2005	268.A LDR - GENERAL
08/23/2005	279.C USED OIL - GENERATORS
03/04/1999	262.A GENERATORS - GENERAL
03/04/1999	262.B GENERATORS - MANIFEST
03/04/1999	262.C GENERATORS - PRE-TRANSPORT
03/04/1999	262.D GENERATORS - RECORDS/REPORTING
03/04/1999	268.A LDR - GENERAL
01/22/1996	262.C GENERATORS - PRE-TRANSPORT
01/22/1996	268.A LDR - GENERAL
<u>ENFORCEMENTS</u>	
09/24/2019	120 WRITTEN INFORMAL
08/17/2006	120 WRITTEN INFORMAL

120 WRITTEN INFORMAL

120 WRITTEN INFORMAL

HAZARDOUS WASTE

D001 IGNITABLE WASTE

D009 MERCURY

03/04/1999

01/22/1996

F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL;

ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS

FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3%

P001 WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

U188 PHENOL

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary

OPERATOR NAME: QUEST DIAGNOSTICS

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NMR000018481 OWNER TYPE: PRIVATE

NAME: QUEST DIAGNOSTICS GIBSON LABORATORY OWNER NAME: QUEST DIAGNOSTICS

ADDRESS: 5400 GIBSON BLVD SE, 4TH FLOOR OPERATOR TYPE: PRIVATE

ALBUQUERQUE, NM 87108

CONTACT NAME: MICHAEL T SINOTT

CONTACT ADDRESS: 5601 OFFICE BOULEVARD NE
ALBUQUERQUE NM 87109

CONTACT PHONE: 505-727-1206

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 08/14/2019

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

PATRICK M JENKINS EHS MANAGER 02/21/2013

INDUSTRY CLASSIFICATION (NAICS)

325412 - PHARMACEUTICAL PREPARATION MANUFACTURING

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 08/14/2019

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: **NOT REPORTED** UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: NO USED OIL FUEL MARKETER TO BURNER: NO USED OIL REFINER: NO SPECIFICATION USED OIL MARKETER: NO

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

07/17/2013 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS

07/17/2013 262.C GENERATORS - PRE-TRANSPORT 07/17/2013 XXS STATE STATUTE OR REGULATION

ENFORCEMENTS

07/18/2014 120 WRITTEN INFORMAL

HAZARDOUS WASTE

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE
D003 REACTIVE WASTE
P105 SODIUM AZIDE

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Underground Storage Tanks (UST)

MAP ID# 1

Distance from Property: 0.000 mi. (0 ft.) X Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID#: 29163

NAME: LOVELACE MEDICAL CENTER INC

ADDRESS: 5400 GIBSON SE

ALBUQUERQUE, NM 87108

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: **27052**

CAPACITY (GAL): NOT REPORTED

CONTENTS: DIESEL

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 27053

CAPACITY (GAL): NOT REPORTED

CONTENTS: DIESEL

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 33394

CAPACITY (GAL): 20000 CONTENTS: DIESEL

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 33606

CAPACITY (GAL): 5000 CONTENTS: DIESEL

OWNER INFORMATION

OWNER ID #: 15079

NAME: LOVELACE HEALTH SYSTEMS

ADDRESS: 5400 GIBSON SE

ALBUQUERQUE, NM 87108

Back to Report Summary



Order# 143786 Job# 344944 47 of 426

MAP ID# 2

Distance from Property: 0.014 mi. (74 ft.) E Elevation: 5,325 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: **1002786** PLANT ID: **1002786**

NAME: LOVELACE RESPIRATORY RESEARCH INST

ADDRESS: 2425 RIDGECREST DRIVE, SE ALBUQUERQUE, NM 87108

CLASSIFICATION: POTENTIAL UNCONTROLLED EMISSIONS <100 TONS/YEAR

OPERATION STATUS: OPERATING

STATE COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

FACILITY TYPE: PRIVATELY OWNED/OPERATED

CURRENT HIGH PRIORITY VIOLATOR: NOT REPORTED

SIC DESCRIPTION: ESTABLISHMENTS PRIMARILY ENGAGED IN PERFORMING NONCOMMERCIAL RESEARCH INTO AND

DISSEMINATION OF, INFORMATION FOR PUBLIC HEALTH, EDUCATION, OR GENERAL WELFARE.

ENFORCEMENT ACTIONS

DATE ACHIEVED: **12/02/2008**DATE RECORDED: **01/15/2009**

NATIONAL ACTION TYPE: EPA PCE/ON-SITE

ALL AIR PROGRAM: CFC TRACKING

RESULTS OF STACK TEST AND TITLE V: ACTION ACHIEVED

POLLUTANT: CHLOROFLUOROCARBONS
ALL POLLUTION IN VIOLATION: NOT REPORTED
TYPE OF VIOLATION(S): NOT REPORTED

PENALTY AMOUNT: 0

DATE ACHIEVED: **06/18/2002**DATE RECORDED: **09/13/2002**

NATIONAL ACTION TYPE: STATE CONDUCTED FCE/ON-SITE

ALL AIR PROGRAM: SIP SOURCE

RESULTS OF STACK TEST AND TITLE V: IN COMPLIANCE

POLLUTANT: NOT REPORTED

ALL POLLUTION IN VIOLATION: **NOT REPORTED** TYPE OF VIOLATION(S): **NOT REPORTED**

PENALTY AMOUNT: 0

AIR PROGRAM

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

POLLUTANT: FACILITY-WIDE PERMIT REQUIREMENTS

AIR PROGRAM STATUS: OPERATING

EPA COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

POLLUTANT COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

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Order# 143786 Job# 344944 48 of 426

POLLUTANT: CHLOROFLUOROCARBONS

HISTORICAL COMPLIANCE AIR PROGRAM LEVEL

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1104**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1101**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1301**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0801

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1403**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0804

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1402

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1402**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0702

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0802

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0803

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0701

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

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COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1403

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1004

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0604

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1303**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1003**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1001

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0703

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE
COMPLIANCE DATE (YYYQ): 1104

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

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AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0902

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0903**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1401

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1002

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1304**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0703**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1002**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING
COMPLIANCE DATE (YYYQ): 0904

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING
COMPLIANCE DATE (YYYQ): 0704

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0604**

Order# 143786 Job# 344944 54 of 426

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1004**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0803**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 0901

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING
COMPLIANCE DATE (YYYQ): 1204

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1401**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1203**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1301

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1202**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1302

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **SIP SOURCE**COMPLIANCE DATE (YYYQ): **1001**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0902**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1102**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0802**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1203

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1101

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1103**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0901**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0801**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE COMPLIANCE DATE (YYYQ): 1202

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

Order# 143786 Job# 344944 56 of 426

COMPLIANCE DATE (YYYQ): 1103

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1003

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 0903

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1303

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1304

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: CFC TRACKING

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AIR PROGRAM: SIP SOURCE

COMPLIANCE DATE (YYYQ): 1102

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE - INSPECTION

AIR PROGRAM: CFC TRACKING

COMPLIANCE DATE (YYYQ): 1201

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

GeoSearch www.geo-search.com 888-396-0042

Order# 143786 Job# 344944 57 of 426

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0804**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0701**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **1302**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

AIR PROGRAM: **CFC TRACKING**COMPLIANCE DATE (YYYQ): **0702**

HISTORICAL COMPLIANCE STATUS: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Enforcement and Compliance History Information (ECHOR06)

MAP ID# 2

Distance from Property: 0.014 mi. (74 ft.) E Elevation: 5,325 ft. (Higher than TP)

FACILITY INFORMATION
UNIQUE ID: 110004281081
REGISTRY ID: 110004281081

NAME: LOVELACE RESPIRATORY RESEARCH INST ADDRESS: 2425 RIDGECREST DRIVE SOUTHEAST

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

FACILITY LINK: Facility Detail Report

Facility Registry System (FRSNM)

MAP ID# 2

Distance from Property: 0.014 mi. (74 ft.) E

Elevation: 5,325 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: 110004281081

NAME: LOVELACE RESPIRATORY RESEARCH INST

LOCATION ADDRESS: 2425 RIDGECREST DRIVE SOUTHEAST

ALBUQUERQUE, NM 87108-5129

COUNTY: BERNALILLO

EPA REGION: 06

FEDERAL FACILITY: YES
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

LOVELACE RESPIRATORY RESEARCH INSTITUTE LOVELACE RESPIRATORY RESEARCH INST ITL LOVELACE RESPIRATORY RESEARCH INST

THE LOVELACE INSTITUTES

LOVELACE INHALATION TOXICOLOGY RESEARCH INSTITUTE

PROGRAM/S LISTED FOR THIS FACILITY

FFDOCKET - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

RCRAINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

NM-TEMPO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIRS/AFS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

TSCA - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

RADINFO - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

AIR - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

ICIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8733 - NONCOMMERCIAL RESEARCH ORGANIZATIONS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

54171 - RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

54171 - RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

92811 - NATIONAL SECURITY

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Material Licensing Tracking System (MLTS)

MAP ID# 2

Distance from Property: 0.014 mi. (74 ft.) E Elevation: 5,325 ft. (Higher than TP)

FACILITY INFORMATION

GS ID: 30-29237-01

LICENSE NUMBER: 30-29237-01

APPLICANT NAME: LOVELACE RESPIRATORY RESEARCH INST

INSTITUTION CODE: 29237

ADDRESS: **2425 RIDGECREST DR., S.E. ALBUQUERQUE, NM 87108**

LICENSE INFORMATION

ORGANIZATION GROUP REQUESTING LICENSE: NOT REPORTED

DATE 1ST LICENSE ISSUED: 8/21/2006 LICENSE ISSUE DATE: 2/20/2014

DATE OF LICENSE EXPIRATION: NOT REPORTED

CONTACT NAME: JANET BENSON
CONTACT PHONE: 505-348-9457
LAST INSPECTION: 09/04/12

INSPECTION NAME: JANET BENSON

NEXT INSPECTION: 09/01/15

Back to Report Summary

Order# 143786 Job# 344944 61 of 426

MAP ID# 2

Distance from Property: 0.014 mi. (74 ft.) E Elevation: 5,325 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NMR000001529 OWNER TYPE: PRIVATE

NAME: LOVELACE RESPIRATORY RESEARCH INSTITUE OWNER NAME: LOVELACE RESPIRATORY RESEARCH

INSTITUTES

ADDRESS: **2425 RIDGECREST SE** OPERATOR TYPE: **PRIVATE**

ALBUQUERQUE, NM 87108 OPERATOR NAME: LOVELACE RESPIRATORY

RESARCH INSTITUTE

CONTACT NAME: DALE MACK

CONTACT ADDRESS: 2425 RIDGECREST SE

ALBUQUERQUE NM 87108

CONTACT PHONE: 505-717-3230

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 07/19/2004

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

DALE MACKSR. MANAGER07/20/2018DALE MACKSR. MANAGER05/30/2018LYNN FONDRENDIRECTOR07/19/2004

INDUSTRY CLASSIFICATION (NAICS)

54171 - RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR LAST UPDATED DATE: 07/23/2018

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO USED OIL FUEL BURNER: NO ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

07/18/2018 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

11/28/2007 CAV COMPLIANCE ASSISTANCE VISIT

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

Order# 143786 Job# 344944 62 of 426

HAZARDOUS WASTE D001 **IGNITABLE WASTE** D002 **CORROSIVE WASTE** D003 **REACTIVE WASTE** D004 **ARSENIC** D008 **LEAD** D009 **MERCURY** D011 **SILVER** D022 **CHLOROFORM** F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON F005 DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. P030 CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-P042 P042 **EPINEPHRINE** P098 **POTASSIUM CYANIDE** P098 POTASSIUM CYANIDE K(CN) P105 **SODIUM AZIDE** U002 2-PROPANONE (I) U002 **ACETONE (I) U007** 2-PROPENAMIDE **U007 ACRYLAMIDE** U044 **CHLOROFORM** U044 METHANE, TRICHLORO-U080 METHANE. DICHLORO-U080 **METHYLENE CHLORIDE**

U112 **ETHYL ACETATE (I) U117** ETHANE, 1,1'-OXYBIS-(I) **U117** ETHYL ETHER (I) U122 **FORMALDEHYDE** U123 FORMIC ACID (C,T) U134 HYDROFLUORIC ACID (C,T) U134 **HYDROGEN FLUORIDE (C,T)** U151 **MERCURY** U154 **METHANOL (I)** U154 **METHYL ALCOHOL (I)** U159 2-BUTANONE (I,T)

ACETIC ACID, ETHYL ESTER (I)

U159 METHYL ETHYL KETONE (MEK) (I,T)

U188 PHENOL

U112

U196 PYRIDINE

U220 BENZENE, METHYL-

U220 TOLUENE

U236 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-

HYDROXY]-, TETRASODIUM SALT

U236 TRYPAN BLUE

U239 BENZENE, DIMETHYL- (I,T)

U239 XYLENE (I)

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 1425727783 NAME: KAFB HCL RELEASE

ADDRESS: BLDG 858, NE SECTION OF TECH AREA 1

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: DISCOVERY OF HCL RELEASE FROM AN ACID TANK

DISCHARGE DATE: 4/10/2000

ACTION TAKEN: NEUTRALIZATION OF SOIL

QWQB STATUS: **CLOSED** CLOSED DATE: **4/24/2000**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: **1526939573**NAME: **KAFB BLDG 2022**

ADDRESS: KIRTLAND AIR FORCE BASE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: SEWAGE OVERFLOW AT BLDG 20220

DISCHARGE DATE: 1/19/2000

ACTION TAKEN: SEWAGE RECOVERY AND

DISINFECTION

QWQB STATUS: **CLOSED** CLOSED DATE: **4/18/2000**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 1720404287
NAME: KAFB HEATING OIL

ADDRESS: MANZANO ADMINISTRATION AREA

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: CLOSURE AND CAPPING OF OLD HEATING OIL LINES

DISCHARGE DATE: N/A

ACTION TAKEN: CLOSURE OF LINES AND SOIL

SAMPLING WAS ND

QWQB STATUS: CLOSED

CLOSED DATE: 6/1/1996

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 2476978048

NAME: KAFB DIELECTRIC OIL RELEASE

ADDRESS: ARROYO NORTH OF HIGH ENERGY RESEARCH TECHNOLOGY FACILITY

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: **RELEASE OF 10 GAL OF OIL**DISCHARGE DATE: 8/22/1995
ACTION TAKEN: **SOIL EXCAVATION**

QWQB STATUS: **CLOSED** CLOSED DATE: **6/17/1995**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 2701508388

NAME: KAFB / SNL BURN SITE

ADDRESS: LURANCE CANYON BURN SITE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: FUEL BURNING TESTING FACILITY - BTEX, PAH, NO3

CONTAMINATION IN GROUND WATER
DISCHARGE DATE: UNKNOWN
ACTION TAKEN: HWB RCRA PERMIT

OVERSIGHT

QWQB STATUS: **REFERRED**CLOSED DATE: **NOT REPORTED**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 2884111787
NAME: KAFB FUEL DEPOT

ADDRESS: FUELS DRIVE & RANDOLF AVENUE, KIRTLAND AIR FORCE BASE, ALBUQUERQUE, NEW MEXICO

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: AVIATION GASOLINE DISCHARGES CAUSED VADOSE ZONE AND GW CONTAMINATION WITH LNAPL TO 500 FT

BGS.

DISCHARGE DATE: UNKNOWN

ACTION TAKEN: SVES SINCE 2000 AND LNAPL RECOVERY SINCE 2007. HWB ASSUMED REGULATORY OVERSIGHT IN

2010.

QWQB STATUS: **REFERRED**CLOSED DATE: **NOT REPORTED**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 3727368571

NAME: KAFB / GOLF COURSE POND CLEARNING COOLANT LEAK

ADDRESS: KAFB GOLF COURSE POND

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: SPILL OF ~2.5 GALLONS OF WATER AND ETHYLENE GLYCOL FROM

VEHICLE

DISCHARGE DATE: 7/11/2017
ACTION TAKEN: SOIL EXCAVATION

QWQB STATUS: **CLOSED** CLOSED DATE: **8/11/2017**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 691771494

NAME: KAFB/SANDIA MCCORMACK RANCH

ADDRESS: MCCORMICK RANCH, SW CORNER OF BASE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: USE OF NH4-NO3 FOR EXPLOSIVES

DISCHARGE DATE: UNKNOWN

ACTION TAKEN: HWB-RCRA OVERSIGHT

QWQB STATUS: INACTIVE
CLOSED DATE: NOT REPORTED

Department of Defense Sites (DOD)

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

GEOSEARCH ID#: 65

ID#: **65**

NAME: KIRTLAND AIR FORCE BASE FEDERAL LAND TYPE: AIR FORCE

AREA SIZE IN SQUARE MILES: 79.086314294

THE PERIMETER OF THE AREA IN SQUARE MILES: 48.980014394

THE NAME OF THE FEATURE AS LISTED IN THE GEOGRAPHIC NAMES INFORMATION SYSTEM (GNIS) DATABASE:

KIRTLAND AIR FORCE BASE

THE GNIS IDENTIFIER FOR THE FEATURE:

2512480

THE PRIMARY OWNING OR ADMINISTERING AGENCY:

DOD - FEDERAL LAND OWNED OR ADMINISTERED BY THE DEPARTMENT OF DEFENSE

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 27679LST

FACILITY ID: 27679

NAME: KAFB-SECOM RLY ADDRESS: PO BOX 5400

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB-SECOM RLY

FACILITY DETAILS

RELEASE ID: 1173

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 11/7/1994

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28877LST

FACILITY ID: 28877
NAME: A.A.F.E.S./2

ADDRESS: **BUILDING 20205 ALBUQUERQUE, NM**

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: Click Here

OTHER FACILITY NAME(S): A.A.F.E.S./2
OTHER FACILITY NAME(S): AAFES SVC STA

FACILITY DETAILS

RELEASE ID: 2555

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 10/4/1995

RELEASE ID: 2474

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 3/27/1995

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28888LST

FACILITY ID: 28888

NAME: KAFB AIR NAT GD
ADDRESS: BUILDING 1058

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB AIR NAT GD

FACILITY DETAILS

RELEASE ID: 38

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 3/9/1998

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28889LST

FACILITY ID: 28889

NAME: KAFB-COMM SQUAD
ADDRESS: BUILDING 20449
ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB-COMM SQUAD

FACILITY DETAILS

RELEASE ID: 1174

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 11/7/1994

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28893LST

FACILITY ID: 28893 NAME: ALEC

ADDRESS: BUILDING 622

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: **NOT REPORTED**OTHER FACILITY NAME(S): **ALEC**

FACILITY DETAILS

RELEASE ID: 2429

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 3/10/1995

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28903LST FACILITY ID: 28903

NAME: TANK #55

ADDRESS: BUILDING 30146

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): TANK #55

FACILITY DETAILS

RELEASE ID: 2876

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 5/16/1996

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28906LST FACILITY ID: 28906

NAME: TANK # 51

ADDRESS: BUILDING 20370

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): TANK # 51

FACILITY DETAILS

RELEASE ID: 2925

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 7/23/1996

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28909LST FACILITY ID: 28909

NAME: KAFB TANKS 64 & 65

ADDRESS: BUILDING 1016

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED

ACTIVE AST COUNT: NOT REPORTED

PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB TANKS 64 & 65

FACILITY DETAILS

RELEASE ID: 2943

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 10/8/1997

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28919LST

FACILITY ID: 28919

NAME: KAFB -- MANZANO SITE 58

ADDRESS: MANZANO AREA
ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: JIM GIBB

PROJECT MANAGER: JIM GIBB FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB -- MANZANO SITE 58

FACILITY DETAILS

RELEASE ID: 914

STATUS: CLEANUP, FEDERAL FACILITY

NFA STATUS: **NOT REPORTED**NFA DATE: **NOT REPORTED**

RELEASE ID: 914

STATUS: CLEANUP, FEDERAL FACILITY

NFA STATUS: **NOT REPORTED**NFA DATE: **NOT REPORTED**

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28922LST

FACILITY ID: 28922

NAME: KIRTLAND AFB TNK #68/69
ADDRESS: SW OF BUILDING 376
ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KIRTLAND AFB TNK #68/69
OTHER FACILITY NAME(S): KIRTLAND AFB/BLDG 376

FACILITY DETAILS

RELEASE ID: 1639

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 7/20/1993

RELEASE ID: 1720

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 3/30/1994

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28929LST

FACILITY ID: 28929

NAME: KIRTLAND ANG #112
ADDRESS: BUILDING 1070
ALBUQUERQUE, NM

FACILITY LINK: NOT REPORTED

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: JIM GIBB

OTHER FACILITY NAME(S): KIRTLAND ANG #112

FACILITY DETAILS

RELEASE ID: 1636

STATUS: PRE-INVESTIGATION, SUSPECTED RELEASE

NFA STATUS: **NOT REPORTED**NFA DATE: **NOT REPORTED**

RELEASE ID: 1636

STATUS: PRE-INVESTIGATION, SUSPECTED RELEASE

NFA STATUS: **NOT REPORTED**NFA DATE: **NOT REPORTED**

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28931LST

FACILITY ID: 28931

NAME: KAFB BLDG 20205
ADDRESS: BUILDING 20205
ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): KAFB BLDG 20205

FACILITY DETAILS

RELEASE ID: 3106

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 11/23/1998

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

GS ID: **1270526626**

NAME: USAF

FACILITY ID: 28922

NAME: KIRTLAND AFB TNK #68
ADDRESS: SW OF BUILDING 376
ALBUQUERQUE, NM

SITE DETAILS

FORM #: 1639

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 118

AGGRAVATING FACTOR SCORE: NOT REPORTED

MITIGATING FACTOR SCORE: 2
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 10-DEC-92
STATUS: NO FURTHER ACTION

STAFF: **UNK** FORM #: **1720**

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: **02-FEB-93**STATUS: **NO FURTHER ACTION**

STAFF: UNK

Back to Report Summary



MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: SNM-AIR NAT GRD

GS ID: 1429933385
FACILITY ID: 28888
NAME: KAFB AIR NAT GD
ADDRESS: BUILDING 1058

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 38

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 68

AGGRAVATING FACTOR SCORE: NOT REPORTED

MITIGATING FACTOR SCORE: 7
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 17-AUG-89
STATUS: NO FURTHER ACTION

STAFF: POD

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY
NAME: USAF

GS ID: **2115915128** FACILITY ID: **28893**

NAME: ALEC

ADDRESS: BUILDING 622

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2429

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 110

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 16-SEP-94
STATUS: NO FURTHER ACTION

STAFF: UNK

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **2259832279**FACILITY ID: **28924**

NAME: A.A.F.E.S.

ADDRESS: BUILDING 471

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2455

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 110

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 16-NOV-90
STATUS: NO FURTHER ACTION

STAFF: UNK
FORM #: 3109

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: **NOT REPORTED**TIE SCORE: **NOT REPORTED**

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 08-OCT-96
STATUS: NO FURTHER ACTION

STAFF: DCN

Back to Report Summary



MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **227743999**

FACILITY ID: 28877 NAME: A.A.F.E.S./2

ADDRESS: BUILDING 20205

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2555

SITE PRIORITY RANK: 818
TOTAL SCORE: NOT REPORTED

TIE SCORE: 118

AGGRAVATING FACTOR SCORE: NOT REPORTED

MITIGATING FACTOR SCORE: 3
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO

DATE REPORTED: 28-FEB-95

STATUS: INVESTIGATION, FEDERAL FACILITY

STAFF: **NLP** FORM #: **2474**

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 110

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 07-NOV-94
STATUS: NO FURTHER ACTION

STAFF: DCN

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MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

GS ID: **2714047217**

NAME: USAF

FACILITY ID: 28919

NAME: KIRTLAND AFB TNK #60
ADDRESS: N. MANZANO MTN
KIRTLAND AFB, NM

SITE DETAILS

FORM #: 1640

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 10-DEC-92

STATUS: PRE-INVESTIGATION, SUSPECTED RELEASE

STAFF: SGR

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

GS ID: **3140977961**

NAME: UNKNOWN

FACILITY ID: 28919

NAME: KAFB -- MANZANO SITE
ADDRESS: MANZANO AREA
ALBUQUERQUE, NM

SITE DETAILS

FORM #: 914

SITE PRIORITY RANK: 209
TOTAL SCORE: NOT REPORTED

TIE SCORE: 118

AGGRAVATING FACTOR SCORE: NOT REPORTED

MITIGATING FACTOR SCORE: 1
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 28-OCT-91

STATUS: PRE-INVESTIGATION, CONFIRMED RELEASE

STAFF: NLP

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MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **3324618522** FACILITY ID: **28903**

NAME: TANK #55

ADDRESS: BUILDING 30146

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2876

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: **05-JAN-96**STATUS: **NO FURTHER ACTION**

STAFF: DCN

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **3477163345** FACILITY ID: **28906**

NAME: **TANK # 51**

ADDRESS: BUILDING 20370

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2925

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 29-FEB-96
STATUS: NO FURTHER ACTION

STAFF: NLP

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

GS ID: 3685767157

NAME: USAF

FACILITY ID: 28929

NAME: KIRTLAND ANG #112 ADDRESS: BUILDING 1070

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 1636

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 10-DEC-92

STATUS: PRE-INVESTIGATION, SUSPECTED RELEASE

STAFF: SGR

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **4239397459** FACILITY ID: **28931**

NAME: KAFB BLDG 20205
ADDRESS: BUILDING 20205

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 3106

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: **05-DEC-96**STATUS: **NO FURTHER ACTION**

STAFF: NLP

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: 46446178 FACILITY ID: 28909

NAME: KAFB TANKS 64 & 65 ADDRESS: BUILDING 1016

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 2943

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 22-MAR-96
STATUS: NO FURTHER ACTION

STAFF: NLP

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY
NAME: US AIR FORCE

GS ID: 577673538
FACILITY ID: 28868
NAME: KAFB UST #127

ADDRESS: N OF BLDG 20212

KIRTLAND AFB, NM

SITE DETAILS

FORM #: 2801

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 64

AGGRAVATING FACTOR SCORE: 1
MITIGATING FACTOR SCORE: 3
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 05-DEC-95
STATUS: NO FURTHER ACTION

STAFF: UNK

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY
NAME: US DEPT OF ENER

GS ID: 629084759
FACILITY ID: 28882
NAME: KAFB LOVELACE

ADDRESS: E OF LOVELACE RD AND ALBUQUERQUE, NM

SITE DETAILS

FORM #: 278

SITE PRIORITY RANK: 215
TOTAL SCORE: NOT REPORTED

TIE SCORE: 60

AGGRAVATING FACTOR SCORE: 1
MITIGATING FACTOR SCORE: 2
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 24-OCT-89

STAFF: NLP

STATUS: MONITORING

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: UNKNOWN

GS ID: **75070922**

FACILITY ID: 28884

NAME: BUILDING 1033

ADDRESS: BUILDING 1033

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 3097

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 02-JUL-96

STATUS: REFERRED TO GROUND WATER QUALITY BUREAU

STAFF: UNK

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: USAF

GS ID: **874565973**

FACILITY ID: 28889

NAME: KAFB-COMM SQUAD ADDRESS: BUILDING 20449

ALBUQUERQUE, NM

SITE DETAILS

FORM #: 1174

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 110

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 27-MAR-92
STATUS: NO FURTHER ACTION

STAFF: UNK

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 26451PST

FACILITY #ID: 26451

NAME: ALBUQUERQUE NM ASR

ADDRESS: BUILDING 735

ALBUQUERQUE, NM 87109

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0
ABOVE GROUND STORAGE TANKS SOLD: 0
UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 2

TOTAL TANKS REMOVED: 2

ABOVE GROUND STORAGE TANKS NO DATA: 0
UNDER GROUND STORAGE TANKS NO DATA: 0

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 15247

OWNER NAME: FEDERAL AVIATION ADMINISTRATION (FAA)

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 26452PST FACILITY #ID: 26452

NAME: ALBUQUERQUE NM ATCT
ADDRESS: BUILDING 634 KIRTLAND AFB
ALBUQUERQUE, NM 87109

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0
ABOVE GROUND STORAGE TANKS SOLD: 0
UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 2

TOTAL TANKS REMOVED: 2

ABOVE GROUND STORAGE TANKS NO DATA: 0
UNDER GROUND STORAGE TANKS NO DATA: 0

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 15247

OWNER NAME: FEDERAL AVIATION ADMINISTRATION (FAA)

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28646PST FACILITY #ID: 28646 NAME: IGLOO/6028-1 ADDRESS: KAFB

ALBUQUERQUE, NM

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: NOT REPORTED UNDER GROUND STORAGE TANKS IN USE: NOT REPORTED

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: NOT REPORTED UNDER GROUND STORAGE TANKS SOLD: NOT REPORTED

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: 0

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 14109

OWNER NAME: DOE KAO ESHCB KAREN AGOGINO

Back to Report Summary

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 28882PST FACILITY #ID: 28882

NAME: KIRTLAND AIR FORCE BASE -NO130

ADDRESS: E OF LOVELACE RD AND
ALBUQUERQUE, NM 87117

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: **0**UNDER GROUND STORAGE TANKS IN USE: **0**

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: 0

UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 1

TOTAL TANKS REMOVED: 1

ABOVE GROUND STORAGE TANKS NO DATA: **0**UNDER GROUND STORAGE TANKS NO DATA: **0**

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 10261

OWNER NAME: KIRTLAND AIR FORCE BASE

Back to Report Summary

Order# 143786 Job# 344944 105 of 426

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NM9570024423 OWNER TYPE: FEDERAL

NAME: KIRTLAND AIR FORCE BASE

ADDRESS: 2000 WYOMING BLVD SE

KIRTLAND AFB, NM 87117 OPERATOR NAME: US AIR FORCE

OPERATOR NAME: US AIR FORCE

CONTACT NAME: MELISSA B CLARK

CONTACT ADDRESS: 2000 WYOMING BLVD SE
KIRTLAND AFB NM 87117

CONTACT PHONE: 505-853-1588

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 02/28/2018

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

MELISSA B CLARK CHIEF, ENVIRONMENTAL MANAGEMENT 02/28/2018

JOHN S PIKE CHIEF, INSTALLATION MANAGEMENT 02/25/2016

TOM D MILLER COLONEL USAF, COMMANDER 377 AIR BASE 02/10/2014

WING

JOHN KUBINEC COMMANDER 02/15/2012 COLONEL, USAF, COMMANDER 03/01/2010 **MICHAEL S DUVALL** ROBERT E SUMINSBY, JR. **COLONEL** 02/22/2008 **JOHN S PIKE** CHIEF, COMPLIANC 02/28/2006 **MARK COFFMAN RCRA INSPECTOR** 06/30/2005 JOHN R POLAND, GS-14 CHIEF, EM 02/02/2004 **TERRY COOPER CH.COMPLIANCE** 02/25/2002 **CHRISTOPHER B DEWITT DIRECTOR EM** 02/29/2000 **JAMES S LEATHERWOOD** DIRECTOR, EM 03/18/1998 SCOTT E STREIFERT LT COL, USAF 03/08/1996 **GEORGE K PRATT ACTING DIRECTOR** 03/28/1994 **THOMAS A NORRIS** DIRECTOR 03/30/1992 **THOMAS W SULLIVAN COLONEL, USAF** 03/29/1990

INDUSTRY CLASSIFICATION (NAICS)

92811 - NATIONAL SECURITY

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: LARGE QUANTITY GENERATOR LAST UPDATED DATE: 05/03/2018

SUBJECT TO CORRECTIVE ACTION UNIVERSE: YES

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: YES

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: YES

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: YES UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO TRANSPORTER: NO USED OIL FUEL BURNER: NO

GeoSearch www.geo-search.com 888-396-0042

ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS	
10/21/2019	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
12/03/2018	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/26/2018	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/22/2017	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/08/2016	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/23/2015	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
01/27/2014	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/18/2013	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/01/2012	FCI FOCUSED COMPLIANCE INSPECTION
03/26/2012	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
09/20/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/20/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/19/2010	CAC CORRECTIVE ACTION COMPLIANCE EVALUATION
03/08/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/14/2008	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/04/2007	SNY SIGNIFICANT NON-COMPLIER
05/03/2007	SNN NOT A SIGNIFICANT NON-COMPLIER
10/30/2006	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/13/2006	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/13/2005	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/26/2004	FCI FOCUSED COMPLIANCE INSPECTION
11/25/2003	SNY SIGNIFICANT NON-COMPLIER
11/24/2003	SNN NOT A SIGNIFICANT NON-COMPLIER
09/23/2003	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/05/2003	SNN NOT A SIGNIFICANT NON-COMPLIER
06/03/2002	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/03/2002	SNY SIGNIFICANT NON-COMPLIER
03/07/2002	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/04/2001	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/14/1999	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/14/1999	SNY SIGNIFICANT NON-COMPLIER
03/10/1998	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/10/1997	GME GROUNDWATER MONITORING EVALUATION
02/24/1997	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/03/1996	CDI CASE DEVELOPMENT INSPECTION
02/29/1996	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/27/1995	SNN NOT A SIGNIFICANT NON-COMPLIER
02/03/1995	SNY SIGNIFICANT NON-COMPLIER
11/21/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE



08/04/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
07/15/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
06/29/1994	GME GROUNDWATER MONITORING EVALUATION
05/31/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/13/1994	SNY SIGNIFICANT NON-COMPLIER
03/14/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/28/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
11/01/1993	SNY SIGNIFICANT NON-COMPLIER
10/15/1993	SNY SIGNIFICANT NON-COMPLIER
07/13/1993	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/19/1993	SNN NOT A SIGNIFICANT NON-COMPLIER
12/11/1992	SNY SIGNIFICANT NON-COMPLIER
08/24/1992	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/17/1992	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
10/17/1991	SNN NOT A SIGNIFICANT NON-COMPLIER
09/10/1991	SNN NOT A SIGNIFICANT NON-COMPLIER
08/09/1991	SNY SIGNIFICANT NON-COMPLIER
08/06/1991	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/29/1991	FCI FOCUSED COMPLIANCE INSPECTION
06/13/1991	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/13/1991	SNY SIGNIFICANT NON-COMPLIER
09/25/1990	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
08/27/1990	GME GROUNDWATER MONITORING EVALUATION
07/17/1989	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
08/01/1988	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/04/1988	NRR NON-FINANCIAL RECORD REVIEW
08/06/1987	NRR NON-FINANCIAL RECORD REVIEW
02/17/1987	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
<u>VIOLATIONS</u>	
10/21/2019	262.A GENERATORS - GENERAL
10/21/2019	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
12/03/2018	262.A GENERATORS - GENERAL
12/03/2018	262.C GENERATORS - PRE-TRANSPORT
12/03/2018	262.M PREPAREDNESS, PREVENTION, AND EMERGENCY PROCEDURES
12/03/2018	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/26/2018	262.A GENERATORS - GENERAL
02/26/2018	262.C GENERATORS - PRE-TRANSPORT
02/26/2018	265.I TSD IS-CONTAINER USE AND MANAGEMENT
02/26/2018	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
05/22/2017	262.A GENERATORS - GENERAL
05/22/2017	262.C GENERATORS - PRE-TRANSPORT
05/22/2017	265.B TSD IS-GENERAL FACILITY STANDARDS
05/22/2017	265.I TSD IS-CONTAINER USE AND MANAGEMENT
05/22/2017	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/08/2016	262.C GENERATORS - PRE-TRANSPORT



03/08/2016	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/23/2015	262.A GENERATORS - GENERAL
02/23/2015	270.A PERMITS - GENERAL INFORMATION
02/23/2015	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
01/27/2014	262.A GENERATORS - GENERAL
01/27/2014	262.C GENERATORS - PRE-TRANSPORT
01/27/2014	262.D GENERATORS - RECORDS/REPORTING
01/27/2014	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
01/27/2014	279.C USED OIL - GENERATORS
03/18/2013	262.C GENERATORS - PRE-TRANSPORT
03/18/2013	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/26/2012	262.C GENERATORS - PRE-TRANSPORT
03/26/2012	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/26/2012	PCR PERMIT CONDITION OR REQUIREMENT
09/20/2010	262.A GENERATORS - GENERAL
09/20/2010	PCR PERMIT CONDITION OR REQUIREMENT
07/14/2008	262.A GENERATORS - GENERAL
07/14/2008	270.A PERMITS - GENERAL INFORMATION
07/14/2008	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
07/14/2008	279.C USED OIL - GENERATORS
07/14/2008	PCR PERMIT CONDITION OR REQUIREMENT
10/30/2006	262.B GENERATORS - MANIFEST
10/30/2006	262.C GENERATORS - PRE-TRANSPORT
02/13/2006	262.C GENERATORS - PRE-TRANSPORT
02/13/2006	264.D TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
02/13/2006	268.A LDR - GENERAL
02/13/2006	270.D PERMITS - CHANGES
02/13/2006	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/13/2006	PCR PERMIT CONDITION OR REQUIREMENT
06/13/2005	262.C GENERATORS - PRE-TRANSPORT
06/13/2005	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
06/13/2005	279.C USED OIL - GENERATORS
09/23/2003	264.A TSD - GENERAL
09/23/2003	264.B TSD - GENERAL FACILITY STANDARDS
09/23/2003	264.D TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
09/23/2003	268.A LDR - GENERAL
09/23/2003	270.B PERMITS - APPLICATION
06/03/2002	262.A GENERATORS - GENERAL
06/14/1999	262.C GENERATORS - PRE-TRANSPORT
06/14/1999	264.B TSD - GENERAL FACILITY STANDARDS
03/10/1998	262.A GENERATORS - GENERAL
02/28/1997	268.A LDR - GENERAL
03/14/1996	262.A GENERATORS - GENERAL
03/14/1996	268.A LDR - GENERAL
02/03/1995	262.A GENERATORS - GENERAL



05/13/1994	262.C GENERATORS - PRE-TRANSPORT						
11/01/1993	262.A GENERATORS - GENERAL						
11/01/1993	262.C GENERATORS - PRE-TRANSPORT						
11/01/1993	264.B TSD - GENERAL FACILITY STANDARDS						
11/01/1993	264.E TSD - MANIFEST/RECORDS/REPORTING						
11/01/1993	268.A LDR - GENERAL						
10/15/1993	FEA FORMAL ENFORCEMENT AGREEMENT OR ORDER						
12/11/1992	262.A GENERATORS - GENERAL						
12/11/1992	262.C GENERATORS - PRE-TRANSPORT						
08/09/1991	262.A GENERATORS - GENERAL						
08/09/1991	264.B TSD - GENERAL FACILITY STANDARDS						
08/08/1991	264.C TSD - PREPAREDNESS AND PREVENTION						
08/07/1991	262.A GENERATORS - GENERAL						
08/06/1991	262.A GENERATORS - GENERAL						
06/13/1991	264.G TSD - CLOSURE/POST-CLOSURE						
09/25/1990	264.A TSD - GENERAL						
09/25/1990	264.G TSD - CLOSURE/POST-CLOSURE						
09/25/1990	268.A LDR - GENERAL						
07/17/1989	264.A TSD - GENERAL						
07/17/1989	264.G TSD - CLOSURE/POST-CLOSURE						
08/01/1988	264.G TSD - CLOSURE/POST-CLOSURE						
08/01/1988	265.F TSD IS-GROUND-WATER MONITORING						
03/04/1988	264.G TSD - CLOSURE/POST-CLOSURE						
03/04/1988	265.F TSD IS-GROUND-WATER MONITORING						
08/06/1987	264.A TSD - GENERAL						
02/17/1987	264.A TSD - GENERAL						
02/17/1987	264.G TSD - CLOSURE/POST-CLOSURE						
ENFORCEMENTS							
12/16/2019	120 WRITTEN INFORMAL						
02/08/2019	120 WRITTEN INFORMAL						
12/07/2018							
06/07/2018	310 FINAL 3008(A) COMPLIANCE ORDER 125 NOT REPORTED						
01/31/2018	310 FINAL 3008(A) COMPLIANCE ORDER						
10/18/2017 05/04/2016	125 NOT REPORTED 120 WRITTEN INFORMAL						
10/01/2015	120 WRITTEN INFORMAL						
11/07/2014	120 WRITTEN INFORMAL						
06/24/2013	120 WRITTEN INFORMAL						
	120 WRITTEN INFORMAL						
08/01/2012 03/17/2011							
	120 WRITTEN INFORMAL						
09/29/2009	310 FINAL 3008(A) COMPLIANCE ORDER						
05/22/2009	140 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION						
12/05/2008	310 FINAL 3008(A) COMPLIANCE ORDER						
04/18/2008	210 INITIAL 3008(A) COMPLIANCE						
02/16/2007	310 FINAL 3008(A) COMPLIANCE ORDER						

05/26/2005	210	INITIAL 3008(A) COMPLIANCE
06/06/2003	310	FINAL 3008(A) COMPLIANCE ORDER
11/15/2002	210	INITIAL 3008(A) COMPLIANCE
10/17/2002	310	FINAL 3008(A) COMPLIANCE ORDER
06/16/2000	210	INITIAL 3008(A) COMPLIANCE
05/18/1999	310	FINAL 3008(A) COMPLIANCE ORDER
12/15/1998	210	INITIAL 3008(A) COMPLIANCE
03/10/1998	120	WRITTEN INFORMAL
02/25/1997	210	INITIAL 3008(A) COMPLIANCE
03/15/1996	120	WRITTEN INFORMAL
02/03/1995	210	INITIAL 3008(A) COMPLIANCE
05/31/1994	120	WRITTEN INFORMAL
05/13/1994	210	INITIAL 3008(A) COMPLIANCE
11/01/1993	210	INITIAL 3008(A) COMPLIANCE
12/11/1992	210	INITIAL 3008(A) COMPLIANCE
12/30/1991	120	WRITTEN INFORMAL
09/03/1991	120	WRITTEN INFORMAL
07/29/1991	310	FINAL 3008(A) COMPLIANCE ORDER
06/13/1991	120	WRITTEN INFORMAL
02/28/1990	310	FINAL 3008(A) COMPLIANCE ORDER
08/03/1989	120	WRITTEN INFORMAL
10/20/1988	120	WRITTEN INFORMAL
09/30/1988	210	INITIAL 3008(A) COMPLIANCE
10/06/1987	210	INITIAL 3008(A) COMPLIANCE
08/06/1987	120	WRITTEN INFORMAL
05/19/1987	120	WRITTEN INFORMAL
04/09/1987	820	EPA TO STATE ADMINISTRATIVE REFERRAL

HAZARDOUS WASTE

D000 D001 **IGNITABLE WASTE** D002 **CORROSIVE WASTE** D003 **REACTIVE WASTE** D004 **ARSENIC** D005 **BARIUM** D006 **CADMIUM** D007 **CHROMIUM** D008 **LEAD MERCURY** D009 D010 **SELENIUM** D011

D016 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

D018 BENZENE

D019 CARBON TETRACHLORIDE

D021 CHLOROBENZENE

D022	CHLOROFORM
D023	O-CRESOL
D024	M-CRESOL
D025	P-CRESOL P-CRESOL
D026	CRESOL
D027	1,4-DICHLOROBENZENE
D028	1,2-DICHLOROETHANE
D035	METHYL ETHYL KETONE
D038	PYRIDINE
D039	TETRACHLOROETHYLENE
D040	TRICHLORETHYLENE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F004	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F024	PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)
P001	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P001	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P006	ALUMINUM PHOSPHIDE (R,T)
P015	BERYLLIUM



P105

U002

SODIUM AZIDE

2-PROPANONE (I)

U002	ACETONE (I)
U075	DICHLORODIFLUOROMETHANE
U075	METHANE, DICHLORODIFLUORO-
U077	ETHANE, 1,2-DICHLORO-
U077	ETHYLENE DICHLORIDE
U080	METHANE, DICHLORO-
U080	METHYLENE CHLORIDE
U108	1,4-DIETHYLENEOXIDE
U108	1,4-DIOXANE
U112	ACETIC ACID, ETHYL ESTER (I)
U112	ETHYL ACETATE (I)
U117	ETHANE, 1,1'-OXYBIS-(I)
U117	ETHYL ETHER (I)
U121	METHANE, TRICHLOROFLUORO-
U121	TRICHLOROMONOFLUOROMETHANE
U122	FORMALDEHYDE
U133	HYDRAZINE (R,T)
U134	HYDROFLUORIC ACID (C,T)
U134	HYDROGEN FLUORIDE (C,T)
U140	1-PROPANOL, 2-METHYL- (I,T)
U140	ISOBUTYL ALCOHOL (I,T)
U154	METHANOL (I)
U154	METHYL ALCOHOL (I)
U159	2-BUTANONE (I,T)
U159	METHYL ETHYL KETONE (MEK) (I,T)
U161	4-METHYL-2-PENTANONE (I)
U161	METHYL ISOBUTYL KETONE (I)
U161	PENTANOL, 4-METHYL-
U170	P-NITROPHENOL (I,T)
U170	PHENOL, 4-NITRO-
U196	PYRIDINE
U205	SELENIUM SULFIDE
U205	SELENIUM SULFIDE SES2 (R,T)
U210	ETHENE, TETRACHLORO-
U217	NITRIC ACID, THALLIUM(1+) SALT
U217	THALLIUM(I) NITRATE
U220	BENZENE, METHYL-
U220	TOLUENE
U226	ETHANE, 1,1,1-TRICHLORO-
U226	METHYL CHLOROFORM
U227	1,1,2-TRICHLOROETHANE
U227	ETHANE, 1,1,2-TRICHLORO-
U228	ETHENE, TRICHLORO-
U228	TRICHLOROETHYLENE

U229

U239	BENZENE, DIMETHYL- (I,T)								
U239	XYLENE (I)								
U240	2,4-D, SALT	S & ESTER	RS						
U240	ACETIC ACI	ID, (2,4-DIC	HLOROPH	ENOXY)-, S	SALTS & E	STERS			
U242									
U248	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS								
U248	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS								
U249	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS								
<u>UNIVERSA</u>	L WASTE								
WASTE TYP	PE:	ACCUMU WASTE C		GENERAT WASTE O		SOURCE TYP	E:		
BATTERIES	;	YES		YES		NOTIFICATIO	NOTIFICATION		
LAMPS		YES		YES		NOTIFICATION	N		
MERCURY (CONTAINING	YES		YES		NOTIFICATION	N		
BATTERIES	;	YES		YES		ANNUAL/BIENNIAL REPORT			
LAMPS		YES		YES		ANNUAL/BIENNIAL REPORT			
PESTICIDES	_		NO		ANNUAL/BIENNIAL REPORT				
PESTICIDES	3	UNKNOW	/N	UNKNOW	N	ANNUAL/BIENNIAL REPORT			
MERCURY (CURY CONTAINING YES		YES ANNU		ANNUAL/BIEN	NNUAL/BIENNIAL REPORT			
CORRECT	IVE ACTION	AREA (R	ELEASE)						
AREA NAME			AIR:		GROUND	WATER:	SOIL:	SURFACE WASTE:	
APPENDIX	(2A) SWMUS								
	II(2B) SWMU	s							
	III(2C) SWMU								
	V (2D-2) SWN								
APPENDIX '	V (2E) SWMUS	S							
ENTIRE FAC	` '			Υ			Υ		
APPENDIX	IV (2D-1) RAD	SWMUS							
APPENDIX IV (2D-1) RAD SWMUS MISC SWMUS									
LF-001	_F-001								
LF-002									
LF-008									
ST-064									
ST-070-E (S	(ST-219)								
ST-106									
ST-249									
ST-271									
OT-010	OT-010								
OT-046									
RW-006	W-006								
WP-026									
FT-013									

CW-571

OT-572 ----- Y ------ Y ------ SS - 575 ----- Y ------ Y -----

CORRECTIVE ACTION EVENT

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **JOINT** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

Order# 143786 Job# 344944 115 of 426

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/23/2012**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/23/2011

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

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EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/03/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/15/2008**

ORIGINAL SCHEDULE DATE OF EVENT: 10/01/2003
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/17/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 27

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/17/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/05/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/05/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/03/2006

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/03/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

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EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/27/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 43

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/27/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/29/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/01/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/01/2005

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/01/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/21/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

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EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/15/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/26/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/22/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 1

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/28/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/28/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/17/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/06/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/13/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/11/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/06/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/01/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/27/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/05/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/31/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200



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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/31/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA111

EVENT DESCRIPTION: EXPEDITED CLEANUP(EC) WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/25/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/04/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/23/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/31/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 31

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/10/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/27/2004**

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA131

EVENT DESCRIPTION: RFI WRKPLN SUPPLM. INFOR. RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/30/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 4

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA114

EVENT DESCRIPTION: VCM WORKPLAN REVIEWED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/04/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA114

EVENT DESCRIPTION: VCM WORKPLAN REVIEWED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/04/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 10/21/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/15/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/15/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/15/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500

EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

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EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/01/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/24/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 39

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/24/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500

EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/31/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/26/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 37

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 40

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

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EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/21/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/21/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/20/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 42

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/20/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 38

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/06/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/06/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 39

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/06/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 40

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 41

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/04/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 42

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/04/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 20

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 38

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/27/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/27/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 43

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/08/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 27

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/30/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/22/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/11/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/11/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/03/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/29/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

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EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 37

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 44

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/14/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/24/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 19

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 44

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/10/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 46

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 46

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/10/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/25/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 1

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/28/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/09/2003

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/09/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/09/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/01/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/15/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/15/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/08/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/07/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/03/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

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EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/06/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 3

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/26/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/09/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/06/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/15/2002

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/31/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA111

EVENT DESCRIPTION: EXPEDITED CLEANUP(EC) WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/19/2002**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/26/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA330

EVENT DESCRIPTION: CMS IMPLEMENTATION BEGUN

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/09/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/09/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/09/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725YE

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/13/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500

GeoSearch www.geo-search.com 888-396-0042

EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/06/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/06/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/26/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/12/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **12/12/2000**

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/14/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/29/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/30/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **08/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/09/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/18/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/17/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200



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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 47

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/14/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 47

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/07/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/23/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 7

GeoSearch www.geo-search.com 888-396-0042

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/24/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/24/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 41

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/14/2000



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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/14/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/31/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/26/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/13/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/29/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/08/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/08/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

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EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/08/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/15/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550

EVENT DESCRIPTION: REMEDY CONSTRUCTION

EVENT SEQUENCE NUMBER: 2

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/24/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/21/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550

EVENT DESCRIPTION: REMEDY CONSTRUCTION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/19/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/04/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/1999

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/02/1998**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/1998**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/20/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225YE

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/11/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/28/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770GW

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/27/1996

ORIGINAL SCHEDULE DATE OF EVENT: 12/31/1996
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

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EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: NOT REPORTED

ORIGINAL SCHEDULE DATE OF EVENT: 02/11/1996

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725IN

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/25/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA750IN

EVENT DESCRIPTION: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/25/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 12/13/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225YE

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/12/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **12/08/1995**

ORIGINAL SCHEDULE DATE OF EVENT: 10/07/1995
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/24/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/06/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/14/1995

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/30/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/03/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225IN

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/08/1994

ORIGINAL SCHEDULE DATE OF EVENT: 12/08/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/08/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/28/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/03/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/23/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

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EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/11/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/23/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/01/1994

ORIGINAL SCHEDULE DATE OF EVENT: 05/31/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/07/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **04/07/1994**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/31/1994

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/31/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 12/21/1993

ORIGINAL SCHEDULE DATE OF EVENT: 03/12/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/09/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/08/1993

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/07/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/24/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/04/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/16/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA614

EVENT DESCRIPTION: STABILIZATION MEASURES WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/19/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/16/1993

ORIGINAL SCHEDULE DATE OF EVENT: 03/12/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA604

EVENT DESCRIPTION: STABILIZATION MEASURES WORKPLAN RECD

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/12/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/27/1993

ORIGINAL SCHEDULE DATE OF EVENT: 01/29/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/07/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/27/1992

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1992
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA075HI

EVENT DESCRIPTION: CA PRIORITIZATION-HIGH CA PRIORITY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/24/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/26/1991

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/07/1991

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 04/27/1991

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1991
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA100

EVENT DESCRIPTION: INVESTIGATION IMPOSITION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/09/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA050

EVENT DESCRIPTION: RFA COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **08/05/1988**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA070YE

EVENT DESCRIPTION: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/05/1988

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NM9570024423 OWNER TYPE: FEDERAL

NAME: KIRTLAND AIR FORCE BASE

ADDRESS: 2000 WYOMING BLVD SE

KIRTLAND AFB, NM 87117 OPERATOR NAME: US AIR FORCE

OPERATOR NAME: US AIR FORCE

CONTACT NAME: MELISSA B CLARK

CONTACT ADDRESS: 2000 WYOMING BLVD SE
KIRTLAND AFB NM 87117

CONTACT PHONE: 505-853-1588

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 02/28/2018

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

MELISSA B CLARK CHIEF, ENVIRONMENTAL MANAGEMENT 02/28/2018

JOHN S PIKE CHIEF, INSTALLATION MANAGEMENT 02/25/2016

TOM D MILLER COLONEL USAF, COMMANDER 377 AIR BASE 02/10/2014

WING

JOHN KUBINEC COMMANDER 02/15/2012 **MICHAEL S DUVALL** COLONEL, USAF, COMMANDER 03/01/2010 ROBERT E SUMINSBY, JR. 02/22/2008 **COLONEL JOHN S PIKE** CHIEF, COMPLIANC 02/28/2006 **MARK COFFMAN RCRA INSPECTOR** 06/30/2005 JOHN R POLAND, GS-14 CHIEF, EM 02/02/2004 **TERRY COOPER CH, COMPLIANCE** 02/25/2002 **CHRISTOPHER B DEWITT DIRECTOR EM** 02/29/2000 **JAMES S LEATHERWOOD** DIRECTOR, EM 03/18/1998 **SCOTT E STREIFERT** LT COL, USAF 03/08/1996 **GEORGE K PRATT ACTING DIRECTOR** 03/28/1994 **THOMAS A NORRIS** DIRECTOR 03/30/1992 **THOMAS W SULLIVAN COLONEL, USAF** 03/29/1990

INDUSTRY CLASSIFICATION (NAICS)

92811 - NATIONAL SECURITY

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: LARGE QUANTITY GENERATOR LAST UPDATED DATE: 05/03/2018

SUBJECT TO CORRECTIVE ACTION UNIVERSE: YES

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: YES

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: \mathbf{NO}

CORRECTIVE ACTION WORKLOAD UNIVERSE: YES

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: YES UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO TRANSPORTER: NO USED OIL FUEL BURNER: NO



Resource Conservation & Recovery Act - Generator (RCRAGR06)

ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS	
10/21/2019	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
12/03/2018	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/26/2018	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/22/2017	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/08/2016	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/23/2015	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
01/27/2014	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/18/2013	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/01/2012	FCI FOCUSED COMPLIANCE INSPECTION
03/26/2012	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
09/20/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/20/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/19/2010	CAC CORRECTIVE ACTION COMPLIANCE EVALUATION
03/08/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/14/2008	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/04/2007	SNY SIGNIFICANT NON-COMPLIER
05/03/2007	SNN NOT A SIGNIFICANT NON-COMPLIER
10/30/2006	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/13/2006	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/13/2005	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/26/2004	FCI FOCUSED COMPLIANCE INSPECTION
11/25/2003	SNY SIGNIFICANT NON-COMPLIER
11/24/2003	SNN NOT A SIGNIFICANT NON-COMPLIER
09/23/2003	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/05/2003	SNN NOT A SIGNIFICANT NON-COMPLIER
06/03/2002	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/03/2002	SNY SIGNIFICANT NON-COMPLIER
03/07/2002	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/04/2001	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/14/1999	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/14/1999	SNY SIGNIFICANT NON-COMPLIER
03/10/1998	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/10/1997	GME GROUNDWATER MONITORING EVALUATION
02/24/1997	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/03/1996	CDI CASE DEVELOPMENT INSPECTION
02/29/1996	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/27/1995	SNN NOT A SIGNIFICANT NON-COMPLIER
02/03/1995	SNY SIGNIFICANT NON-COMPLIER
11/21/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE



Resource Conservation & Recovery Act - Generator (RCRAGR06)

08/04/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
07/15/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
06/29/1994	GME GROUNDWATER MONITORING EVALUATION
05/31/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/13/1994	SNY SIGNIFICANT NON-COMPLIER
03/14/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/28/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
11/01/1993	SNY SIGNIFICANT NON-COMPLIER
10/15/1993	SNY SIGNIFICANT NON-COMPLIER
07/13/1993	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/19/1993	SNN NOT A SIGNIFICANT NON-COMPLIER
12/11/1992	SNY SIGNIFICANT NON-COMPLIER
08/24/1992	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/17/1992	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
10/17/1991	SNN NOT A SIGNIFICANT NON-COMPLIER
09/10/1991	SNN NOT A SIGNIFICANT NON-COMPLIER
08/09/1991	SNY SIGNIFICANT NON-COMPLIER
08/06/1991	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/29/1991	FCI FOCUSED COMPLIANCE INSPECTION
06/13/1991	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/13/1991	SNY SIGNIFICANT NON-COMPLIER
09/25/1990	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
08/27/1990	GME GROUNDWATER MONITORING EVALUATION
07/17/1989	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
08/01/1988	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/04/1988	NRR NON-FINANCIAL RECORD REVIEW
08/06/1987	NRR NON-FINANCIAL RECORD REVIEW
02/17/1987	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
VIOLATIONS	
10/21/2019	262.A GENERATORS - GENERAL
10/21/2019	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
12/03/2018	262.A GENERATORS - GENERAL
12/03/2018	262.C GENERATORS - PRE-TRANSPORT
12/03/2018	262.M PREPAREDNESS, PREVENTION, AND EMERGENCY PROCEDURES
12/03/2018	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/26/2018	262.A GENERATORS - GENERAL
02/26/2018	262.C GENERATORS - PRE-TRANSPORT
02/26/2018	265.I TSD IS-CONTAINER USE AND MANAGEMENT
02/26/2018	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
05/22/2017	262.A GENERATORS - GENERAL
05/22/2017	262.C GENERATORS - PRE-TRANSPORT
05/22/2017	265.B TSD IS-GENERAL FACILITY STANDARDS
05/22/2017	265.I TSD IS-CONTAINER USE AND MANAGEMENT
05/22/2017	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/08/2016	262.C GENERATORS - PRE-TRANSPORT

03/08/2016	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/23/2015	262.A GENERATORS - GENERAL
02/23/2015	270.A PERMITS - GENERAL INFORMATION
02/23/2015	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
01/27/2014	262.A GENERATORS - GENERAL
01/27/2014	262.C GENERATORS - PRE-TRANSPORT
01/27/2014	262.D GENERATORS - RECORDS/REPORTING
01/27/2014	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
01/27/2014	279.C USED OIL - GENERATORS
03/18/2013	262.C GENERATORS - PRE-TRANSPORT
03/18/2013	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/26/2012	262.C GENERATORS - PRE-TRANSPORT
03/26/2012	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
03/26/2012	PCR PERMIT CONDITION OR REQUIREMENT
09/20/2010	262.A GENERATORS - GENERAL
09/20/2010	PCR PERMIT CONDITION OR REQUIREMENT
07/14/2008	262.A GENERATORS - GENERAL
07/14/2008	270.A PERMITS - GENERAL INFORMATION
07/14/2008	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
07/14/2008	279.C USED OIL - GENERATORS
07/14/2008	PCR PERMIT CONDITION OR REQUIREMENT
10/30/2006	262.B GENERATORS - MANIFEST
10/30/2006	262.C GENERATORS - PRE-TRANSPORT
02/13/2006	262.C GENERATORS - PRE-TRANSPORT
02/13/2006	264.D TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
02/13/2006	268.A LDR - GENERAL
02/13/2006	270.D PERMITS - CHANGES
02/13/2006	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
02/13/2006	PCR PERMIT CONDITION OR REQUIREMENT
06/13/2005	262.C GENERATORS - PRE-TRANSPORT
06/13/2005	273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
06/13/2005	279.C USED OIL - GENERATORS
09/23/2003	264.A TSD - GENERAL
09/23/2003	264.B TSD - GENERAL FACILITY STANDARDS
09/23/2003	264.D TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
09/23/2003	268.A LDR - GENERAL
09/23/2003	270.B PERMITS - APPLICATION
06/03/2002	262.A GENERATORS - GENERAL
06/14/1999	262.C GENERATORS - PRE-TRANSPORT
06/14/1999	264.B TSD - GENERAL FACILITY STANDARDS
03/10/1998	262.A GENERATORS - GENERAL
02/28/1997	268.A LDR - GENERAL
03/14/1996	262.A GENERATORS - GENERAL
03/14/1996	268.A LDR - GENERAL
02/03/1995	262.A GENERATORS - GENERAL



05/13/1994	262.C GENERATORS - PRE-TRANSPORT
11/01/1993	262.A GENERATORS - GENERAL
11/01/1993	262.C GENERATORS - PRE-TRANSPORT
11/01/1993	264.B TSD - GENERAL FACILITY STANDARDS
11/01/1993	264.E TSD - MANIFEST/RECORDS/REPORTING
11/01/1993	268.A LDR - GENERAL
10/15/1993	FEA FORMAL ENFORCEMENT AGREEMENT OR ORDER
12/11/1992	262.A GENERATORS - GENERAL
12/11/1992	262.C GENERATORS - PRE-TRANSPORT
08/09/1991	262.A GENERATORS - GENERAL
08/09/1991	264.B TSD - GENERAL FACILITY STANDARDS
08/08/1991	264.C TSD - PREPAREDNESS AND PREVENTION
08/07/1991	262.A GENERATORS - GENERAL
08/06/1991	262.A GENERATORS - GENERAL
06/13/1991	264.G TSD - CLOSURE/POST-CLOSURE
09/25/1990	264.A TSD - GENERAL
09/25/1990	264.G TSD - CLOSURE/POST-CLOSURE
09/25/1990	268.A LDR - GENERAL
07/17/1989	264.A TSD - GENERAL
07/17/1989	264.G TSD - CLOSURE/POST-CLOSURE
08/01/1988	264.G TSD - CLOSURE/POST-CLOSURE
08/01/1988	265.F TSD IS-GROUND-WATER MONITORING
03/04/1988	264.G TSD - CLOSURE/POST-CLOSURE
03/04/1988	265.F TSD IS-GROUND-WATER MONITORING
08/06/1987	264.A TSD - GENERAL
02/17/1987	264.A TSD - GENERAL
02/17/1987	264.G TSD - CLOSURE/POST-CLOSURE
ENFORCEMENTS	
12/16/2019	120 WRITTEN INFORMAL
02/08/2019	120 WRITTEN INFORMAL
12/07/2018	310 FINAL 3008(A) COMPLIANCE ORDER
06/07/2018	125 NOT REPORTED
01/31/2018	310 FINAL 3008(A) COMPLIANCE ORDER
10/18/2017	125 NOT REPORTED
05/04/2016	120 WRITTEN INFORMAL
10/01/2015	120 WRITTEN INFORMAL
11/07/2014	120 WRITTEN INFORMAL
06/24/2013	120 WRITTEN INFORMAL
08/01/2012	120 WRITTEN INFORMAL
03/17/2011	120 WRITTEN INFORMAL
09/29/2009	310 FINAL 3008(A) COMPLIANCE ORDER
05/22/2009	140 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
12/05/2008	310 FINAL 3008(A) COMPLIANCE ORDER
04/18/2008	210 INITIAL 3008(A) COMPLIANCE
02/16/2007	310 FINAL 3008(A) COMPLIANCE ORDER

05/26/2005	210	INITIAL 3008(A) COMPLIANCE
06/06/2003	310	FINAL 3008(A) COMPLIANCE ORDER
11/15/2002	210	INITIAL 3008(A) COMPLIANCE
10/17/2002	310	FINAL 3008(A) COMPLIANCE ORDER
06/16/2000	210	INITIAL 3008(A) COMPLIANCE
05/18/1999	310	FINAL 3008(A) COMPLIANCE ORDER
12/15/1998	210	INITIAL 3008(A) COMPLIANCE
03/10/1998	120	WRITTEN INFORMAL
02/25/1997	210	INITIAL 3008(A) COMPLIANCE
03/15/1996	120	WRITTEN INFORMAL
02/03/1995	210	INITIAL 3008(A) COMPLIANCE
05/31/1994	120	WRITTEN INFORMAL
05/13/1994	210	INITIAL 3008(A) COMPLIANCE
11/01/1993	210	INITIAL 3008(A) COMPLIANCE
12/11/1992	210	INITIAL 3008(A) COMPLIANCE
12/30/1991	120	WRITTEN INFORMAL
09/03/1991	120	WRITTEN INFORMAL
07/29/1991	310	FINAL 3008(A) COMPLIANCE ORDER
06/13/1991	120	WRITTEN INFORMAL
02/28/1990	310	FINAL 3008(A) COMPLIANCE ORDER
08/03/1989	120	WRITTEN INFORMAL
10/20/1988	120	WRITTEN INFORMAL
09/30/1988		INITIAL 3008(A) COMPLIANCE
10/06/1987	210	INITIAL 3008(A) COMPLIANCE
08/06/1987	120	WRITTEN INFORMAL
05/19/1987	120	WRITTEN INFORMAL
04/09/1987	820	EPA TO STATE ADMINISTRATIVE REFERRAL

HAZARDOUS WASTE

D000 D001 **IGNITABLE WASTE** D002 **CORROSIVE WASTE** D003 **REACTIVE WASTE** D004 **ARSENIC** D005 **BARIUM** D006 **CADMIUM** D007 **CHROMIUM** D008 **LEAD MERCURY** D009 D010 **SELENIUM** D011 SILVER 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) D016 D018 **BENZENE** D019 **CARBON TETRACHLORIDE** D021 **CHLOROBENZENE**



D022	CHLOROFORM
D023	O-CRESOL
D024	M-CRESOL
D025	P-CRESOL
D026	CRESOL
D027	1,4-DICHLOROBENZENE
D028	1,2-DICHLOROETHANE
D035	METHYL ETHYL KETONE
D038	PYRIDINE
D039	TETRACHLOROETHYLENE
D040	TRICHLORETHYLENE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F004	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F024	PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)
P001	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P001	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P006	ALUMINUM PHOSPHIDE (R,T)
P015	BERYLLIUM
P105	SODIUM AZIDE
U002	2-PROPANONE (I)

U002	ACETONE (I)
U075	DICHLORODIFLUOROMETHANE
U075	METHANE, DICHLORODIFLUORO-
U077	ETHANE, 1,2-DICHLORO-
U077	ETHYLENE DICHLORIDE
U080	METHANE, DICHLORO-
U080	METHYLENE CHLORIDE
U108	1,4-DIETHYLENEOXIDE
U108	1,4-DIOXANE
U112	ACETIC ACID, ETHYL ESTER (I)
U112	ETHYL ACETATE (I)
U117	ETHANE, 1,1'-OXYBIS-(I)
U117	ETHYL ETHER (I)
U121	METHANE, TRICHLOROFLUORO-
U121	${\tt TRICHLOROMONOFLUOROMETHANE}$
U122	FORMALDEHYDE
U133	HYDRAZINE (R,T)
U134	HYDROFLUORIC ACID (C,T)
U134	HYDROGEN FLUORIDE (C,T)
U140	1-PROPANOL, 2-METHYL- (I,T)
U140	ISOBUTYL ALCOHOL (I,T)
U154	METHANOL (I)
U154	METHYL ALCOHOL (I)
U159	2-BUTANONE (I,T)
U159	METHYL ETHYL KETONE (MEK) (I,T)
U161	4-METHYL-2-PENTANONE (I)
U161	METHYL ISOBUTYL KETONE (I)
U161	PENTANOL, 4-METHYL-
U170	P-NITROPHENOL (I,T)
U170	PHENOL, 4-NITRO-
U196	PYRIDINE
U205	SELENIUM SULFIDE
U205	SELENIUM SULFIDE SES2 (R,T)
U210	ETHENE, TETRACHLORO-
U217	NITRIC ACID, THALLIUM(1+) SALT
U217	THALLIUM(I) NITRATE
U220	BENZENE, METHYL-
U220	TOLUENE
U226	ETHANE, 1,1,1-TRICHLORO-
U226	METHYL CHLOROFORM
U227	1,1,2-TRICHLOROETHANE
U227	ETHANE, 1,1,2-TRICHLORO-
U228	ETHENE, TRICHLORO-
U228	TRICHLOROETHYLENE
11000	

U229

ι	J239	BENZENE, DIMETHYL- (I,T)		
ι	J239	XYLENE (I)		
ι	J240	2,4-D, SALTS & ESTERS		
ι	J240	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS		
ι	J242			
ι	J248	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS		
ι	J248	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS		
ι	J249	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS		
ι	UNIVERSAL WASTE			

WASTE TYPE:	WASTE ON-SITE:	GENERATED WASTE ON-SITE:	SOURCE TYPE:
BATTERIES	YES	YES	NOTIFICATION
LAMPS	YES	YES	NOTIFICATION
MERCURY CONTAINING EQUIPMENT	YES	YES	NOTIFICATION
BATTERIES	YES	YES	ANNUAL/BIENNIAL REPORT
LAMPS	YES	YES	ANNUAL/BIENNIAL REPORT
PESTICIDES	NO	NO	ANNUAL/BIENNIAL REPORT
PESTICIDES	UNKNOWN	UNKNOWN	ANNUAL/BIENNIAL REPORT
MERCURY CONTAINING EQUIPMENT	YES	YES	ANNUAL/BIENNIAL REPORT

CORRECTIVE ACTION AREA (RELEASE)

AREA NAME:	AIR:	GROUNDWATER:	SOIL:	SURFACE WASTE:
APPENDIX I(2A) SWMUS				
APPENDEX II(2B) SWMUS				
APPENDEX III(2C) SWMUS				
APPENDIX IV (2D-2) SWMUS				
APPENDIX V (2E) SWMUS				
ENTIRE FACILITY		Υ	Υ	
APPENDIX IV (2D-1) RAD SWMUS				
MISC SWMUS				
LF-001				
LF-002				
LF-008				
ST-064				
ST-070-E (ST-219)				
ST-106				
ST-249				
ST-271				
OT-010				
OT-046				
RW-006				
WP-026				
FT-013				
CW-571			Υ	

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OT-572 ----- Y ------ Y ------ SS - 575 ----- Y ------ Y -----

CORRECTIVE ACTION EVENT

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **JOINT** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

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NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/27/2018

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/2018**

ORIGINAL SCHEDULE DATE OF EVENT: 03/27/2018

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/23/2012**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/23/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

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EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/03/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/15/2008**

ORIGINAL SCHEDULE DATE OF EVENT: 10/01/2003

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/17/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 27

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/17/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/17/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/05/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/05/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/03/2006



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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/03/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/03/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/02/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375



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EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/27/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/27/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 43

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 17

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/27/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/29/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/01/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/01/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/01/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/21/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/21/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/15/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/26/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/22/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/28/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/28/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/17/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/06/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/13/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/11/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/06/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/01/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/27/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/05/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA152

EVENT DESCRIPTION: VCM WORKPLAN/REPORT APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/31/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 26 EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/31/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA111

EVENT DESCRIPTION: EXPEDITED CLEANUP(EC) WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/25/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/04/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 28 EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/23/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 22 EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/31/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 31

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EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/10/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/27/2004**



ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/17/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA131

EVENT DESCRIPTION: RFI WRKPLN SUPPLM. INFOR. RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/30/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 4

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA114

EVENT DESCRIPTION: VCM WORKPLAN REVIEWED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/04/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA114

EVENT DESCRIPTION: VCM WORKPLAN REVIEWED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/04/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/01/2004



ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/01/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/01/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 10/21/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA142

EVENT DESCRIPTION: VCM WORKPLAN/REPORT NOD ISSUED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/15/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/15/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/15/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500

EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 10/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/01/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/24/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 39

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/24/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500

EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA113

EVENT DESCRIPTION: VOLUNTARY CA MEASURE (VCM) WORKPLAN RECI

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/31/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/26/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 37

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 40

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/26/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/21/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/21/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/20/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 42

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/20/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/06/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/06/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 39

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/06/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 40

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 41

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/04/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 42

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/04/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 38

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/27/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/27/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/13/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 43

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/08/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 27

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/30/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/22/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/13/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/11/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/11/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/03/2004

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/03/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/29/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/29/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

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EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 37

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/14/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 44

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/14/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/24/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 44

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/12/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/27/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/10/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/02/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 46

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 46

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 48

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/02/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/10/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/25/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 1

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/28/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/28/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/09/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/09/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/09/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/01/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/01/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/15/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/15/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/08/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/07/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/03/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

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EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/03/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/06/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/26/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/09/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/06/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/15/2002

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/31/2002**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA111

EVENT DESCRIPTION: EXPEDITED CLEANUP(EC) WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/19/2002**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/26/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA330

EVENT DESCRIPTION: CMS IMPLEMENTATION BEGUN

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/09/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/09/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/09/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725YE

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/13/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA500



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EVENT DESCRIPTION: CMI WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/06/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/06/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5

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EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/26/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **12/12/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/14/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/29/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/30/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **08/29/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/09/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/17/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200



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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 47

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/14/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 47

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/07/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/23/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/02/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 7

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/24/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/24/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 41

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/14/2000

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/14/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/31/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/26/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/13/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/01/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/29/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 10/08/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/08/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

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EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 10/08/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/15/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/06/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550

EVENT DESCRIPTION: REMEDY CONSTRUCTION

EVENT SEQUENCE NUMBER: 2

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/24/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/21/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/02/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550

EVENT DESCRIPTION: REMEDY CONSTRUCTION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/19/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/04/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/02/1998**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/1998**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/20/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/01/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225YE

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/11/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/28/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770GW

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/01/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/27/1996

ORIGINAL SCHEDULE DATE OF EVENT: 12/31/1996
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190



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EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: NOT REPORTED

ORIGINAL SCHEDULE DATE OF EVENT: 02/11/1996

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725IN

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/25/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA750IN

EVENT DESCRIPTION: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/25/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/13/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225YE

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/12/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 8

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EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **12/08/1995**

ORIGINAL SCHEDULE DATE OF EVENT: 10/07/1995
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/24/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/06/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/14/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/30/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/03/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225IN

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/09/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/08/1994

ORIGINAL SCHEDULE DATE OF EVENT: 12/08/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/08/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/28/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/03/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/23/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/11/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/23/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/01/1994

ORIGINAL SCHEDULE DATE OF EVENT: 05/31/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/07/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 6

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EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **04/07/1994**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/31/1994

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/31/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/21/1993

ORIGINAL SCHEDULE DATE OF EVENT: 03/12/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/09/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/08/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA621

EVENT DESCRIPTION: STABILIZATION MEASURES PROGRESS REPORT

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/07/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/24/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/04/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 04/16/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA614

EVENT DESCRIPTION: STABILIZATION MEASURES WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/19/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/16/1993

ORIGINAL SCHEDULE DATE OF EVENT: 03/12/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA604

EVENT DESCRIPTION: STABILIZATION MEASURES WORKPLAN RECD

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/12/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/27/1993

ORIGINAL SCHEDULE DATE OF EVENT: 01/29/1993
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/07/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/27/1992

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1992
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA075HI



EVENT DESCRIPTION: CA PRIORITIZATION-HIGH CA PRIORITY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/24/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/26/1991

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/07/1991

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 04/27/1991

ORIGINAL SCHEDULE DATE OF EVENT: 04/11/1991
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA100

EVENT DESCRIPTION: INVESTIGATION IMPOSITION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/09/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA050

EVENT DESCRIPTION: RFA COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **08/05/1988**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA070YE

EVENT DESCRIPTION: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/05/1988

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Solid Waste Facilities (SWLF)

MAP ID# 3

Distance from Property: 0.023 mi. (121 ft.) W

Elevation: 6,123 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 3094067365

FACILITY NAME: KIRTLAND AFB RECYCLING OPERATION

ADDRESS: KIRTLAND AFB BERNALILLO CTY

ALBUQUERQUE, NM NOT REPORTED

FACILITY DETAILS

OTHER FACILITY NAME: KIRTLAND AFB RECYCLING OPERATION

TYPE: RECYCLING FACILITY - REGISTERED

STATUS: **CLOSED**PHONE: **505-853-2486**

OWNER / OPERATOR: UNITED STATES AIR FORCE (KAFB)

OWNER ADDRESS: 2050 WYOMING BLVD SE

KIRTLAND AFB, NM 87117

CONTACT: KATRINA E. WHEELOCK
CONTACT PHONE: 505-853-2486

Leaking Aboveground and Underground Storage Tanks (LST)

MAP ID# 4

Distance from Property: 0.025 mi. (132 ft.) N

Elevation: 5,306 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 26589LST

FACILITY ID: 26589

NAME: GIBSON TEXACO AUTO CLNIC
ADDRESS: 5501 GIBSON BLVD SE
ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: Click Here

OTHER FACILITY NAME(S): GIBSON TEXACO AUTO CLNIC

FACILITY DETAILS

RELEASE ID: 2286

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 8/10/1994

Leaking Underground Storage Tanks (LUST)

MAP ID# 4

Distance from Property: 0.025 mi. (132 ft.) N

Elevation: 5,306 ft. (Lower than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: JOHNSON

GS ID: **4092810312** FACILITY ID: **26589**

NAME: GIBSON TEXACO AUTO C ADDRESS: 5501 GIBSON BLVD SE

ALBUQUERQUE, NM 87108-4730

SITE DETAILS

FORM #: 2286

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 02-MAY-94
STATUS: NO FURTHER ACTION

STAFF: UNK

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MAP ID# 4

Distance from Property: 0.025 mi. (132 ft.) N

Elevation: 5,306 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 26589PST FACILITY #ID: 26589

NAME: GIBSON FOOD MART
ADDRESS: 5501 GIBSON BLVD SE
ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 2

TOTAL TANKS IN USE: 2

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: NOT REPORTED UNDER GROUND STORAGE TANKS SOLD: NOT REPORTED

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: 6

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 76210

OWNER NAME: STAR TRUST

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 4

Distance from Property: 0.025 mi. (132 ft.) N

Elevation: 5,306 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID#: 26589

NAME: AMIGO MART TEXACO 836 ADDRESS: 5501 GIBSON BLVD SE

ALBUQUERQUE, NM 87108

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21076

CAPACITY (GAL): 4000

CONTENTS: UNLEADED GASOLINE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21077

CAPACITY (GAL): 4000

CONTENTS: UNLEADED GASOLINE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21078

CAPACITY (GAL): 4000

CONTENTS: UNLEADED GASOLINE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21079

CAPACITY (GAL): 4000

CONTENTS: UNLEADED GASOLINE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21080 CAPACITY (GAL): 550 CONTENTS: USED OIL

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 21081

CAPACITY (GAL): 10000

CONTENTS: SUPER UNLEADED, UNLEADED P

OWNER INFORMATION

OWNER ID #: 14300

NAME: AMIGO PETROLEUM ADDRESS: 5620 MODESTO NE

ALBUQUERQUE, NM 87199

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Underground Storage Tanks (UST)

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: **21082**

CAPACITY (GAL): 10000

CONTENTS: UNLEADED GASOLINE

MAP ID# 5

Distance from Property: 0.028 mi. (148 ft.) N

Elevation: 5,308 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 30143PST FACILITY #ID: 30143 NAME: RAS 6 4348

ADDRESS: 5419 GIBSON SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: 0

UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 3

TOTAL TANKS REMOVED: 3

ABOVE GROUND STORAGE TANKS NO DATA: 0
UNDER GROUND STORAGE TANKS NO DATA: 0

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 14242

OWNER NAME: EXXON CO USA

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 5

Distance from Property: 0.028 mi. (148 ft.) N

Elevation: 5,308 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID#: 30143 NAME: RAS 6 4348

ADDRESS: 5419 GIBSON SE

ALBUQUERQUE, NM 87108

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 29350

CAPACITY (GAL): 6000

CONTENTS: UNLEADED GASOLINE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 29351

CAPACITY (GAL): 8000

CONTENTS: UNLEADED GASOLINE

OWNER INFORMATION

OWNER ID #: 14242

NAME: EXXON CO USA

ADDRESS: 4545 FULLER DR SUITE 250

IRVING, TX 75038

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Order# 143786 Job# 344944 269 of 426

MAP ID# 6

Distance from Property: 0.064 mi. (338 ft.) N

Elevation: 5,306 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: NMD982285470 OWNER TYPE: PRIVATE

NAME: MR BS PAINT & BO/SH INC OWNER NAME: RAYMOND BENAVIDEZ

ADDRESS: 1410 VALENCIA DR SE OPERATOR TYPE: PRIVATE

ALBUQUERQUE, NM 87108 OPERATOR NAME: BENAVIDEZ RAYMOND

CONTACT NAME: RAYMOND BENAVIDEZ
CONTACT ADDRESS: 1410 VALENCIA DR SE

ALBUQUERQUE NM 87108

CONTACT PHONE: 505-255-7400

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 11/25/1987

<u>CERTIFICATION</u> - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR LAST UPDATED DATE: 06/12/2002

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

04/30/2008 CAV COMPLIANCE ASSISTANCE VISIT

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE

F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL;

ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS

FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

GeoSearch www.geo-search.com 888-396-0042

F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

MAP ID# 7

Distance from Property: 0.072 mi. (380 ft.) NW

Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 27746PST FACILITY #ID: 27746

NAME: DIXON AUTO SERVICE
ADDRESS: 2018 RIDGECREST DR SE
ALBUQUERQUE, NM 87106

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0
ABOVE GROUND STORAGE TANKS SOLD: 0
UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 2

TOTAL TANKS REMOVED: 2

ABOVE GROUND STORAGE TANKS NO DATA: 0
UNDER GROUND STORAGE TANKS NO DATA: 0

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: **0**UNDER GROUND STORAGE TANKS EXEMPT: **0**

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 14877

OWNER NAME: DUKE CITY DISTRIBUTING

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 7

Distance from Property: 0.072 mi. (380 ft.) NW

Elevation: 5,320 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID#: 27746

NAME: DIXON AUTO SERVICE ADDRESS: 2018 RIDGECREST DR SE **ALBUQUERQUE, NM 87106**

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 23831

CAPACITY (GAL): 1000 CONTENTS: USED OIL

OWNER INFORMATION

OWNER ID #: 14877

NAME: DUKE CITY DISTRIBUTING ADDRESS: 3203 BROADWAY SE **ALBUQUERQUE, NM 87105**

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Order# 143786 Job# 344944 273 of 426

Alternative Fueling Stations (ALTFUELS)

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 138579

UNIQUE IDENTIFIER FOR THIS SPECIFIC STATION: 138579

STATION NAME: RAYMOND G MURPHY VETERANS AFFAIRS MEDICAL CENTER

ADDRESS: 1501 SAN PEDRO SE

ALBUQUERQUE, NM 87108

INTERSECTION DIRECTIONS: NOT REPORTED

STATION PHONE: NOT REPORTED

STATION CURRENT STATUS: OPEN: THE STATION IS OPEN.

TYPE OF ALTERNATIVE FUEL THE STATION PROVIDES: ETHANOL (E85)

OWNER TYPE: FEDERAL GOVERNMENT OWNED

FEDERAL AGANCY ID: 19

FEDERAL AGENCY NAME: **DEPARTMENT OF VETERANS AFFAIRS**DATE THAT THE STATION BEGAN OFFERING THE FUEL: 7/15/2019
DATE THE STATION'S DETAILS WERE LAST CONFIRMED: 8/8/2019

TIME THE STATION'S DETAILS WERE LAST UPDATED (ISO 8601 FORMAT).: 2019-08-08 15:38:00 UTC

Back to Report Summary

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54951PST

FACILITY #ID: 54951

NAME: VETERANS AFFAIRS HOSPITAL BLDG # 42

ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 1
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

Back to Report Summary

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54952PST

FACILITY #ID: 54952

NAME: VETERANS AFFAIRS HOSPITAL BLDG # 01

ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 1
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

Back to Report Summary

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54953PST

FACILITY #ID: **54953**

NAME: VETERANS AFFAIRS HOSPITAL BLDG # 03

ADDRESS: 1501 SAN PEDRO SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 1
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

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MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54954PST

FACILITY #ID: 54954

NAME: VETERANS AFFAIRS HOSPITAL BLDG # 10

ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 1
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

Back to Report Summary

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54955PST

FACILITY #ID: 54955

NAME: VETERANS AFFAIRS HOSPITAL BLDG # T 74

ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 1
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

Back to Report Summary

MAP ID# 8

Distance from Property: 0.087 mi. (459 ft.) SSW

Elevation: 5,352 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 54956PST

FACILITY #ID: 54956

NAME: VETERANS AFFAIRS HOSPITAL BLDG # T 38

ADDRESS: 1501 SAN PEDRO DR. SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 1
UNDER GROUND STORAGE TANKS IN USE: 0
TOTAL TANKS IN USE: NOT REPORTED

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: **NOT REPORTED**ABOVE GROUND STORAGE TANKS SOLD: **NOT REPORTED**UNDER GROUND STORAGE TANKS SOLD: **NOT REPORTED**

TOTAL TANKS SOLD: NOT REPORTED

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: NOT REPORTED

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: NOT REPORTED

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: NOT REPORTED

OWNER INFORMATION

OWNER ID #: 16562

OWNER NAME: VETERANS AFFAIRS (DEPARTMENT OF)

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MAP ID# 9

Distance from Property: 0.093 mi. (491 ft.) N

Elevation: 5,308 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: NMD986683340 OWNER TYPE: PRIVATE

NAME: ALWOODS

ADDRESS: 5315 GIBSON

ALBUQUERQUE, NM 87106

OWNER NAME: BUILDERS EMPORIUM

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CONTACT NAME: **BOB CITELLI**CONTACT ADDRESS: **40 PARKER**

IRVINE CA 92618

CONTACT PHONE: 714-454-1090

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 02/18/1998

<u>CERTIFICATION</u> - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 08/15/2002

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

<u>EVALUATIONS</u> - NO EVALUATIONS REPORTED - <u>VIOLATIONS</u> - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE
D003 REACTIVE WASTE

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED



Leaking Underground Storage Tanks (LUST)

MAP ID# 10

Distance from Property: 0.096 mi. (507 ft.) SSW

Elevation: 5,340 ft. (Higher than TP)

SITE INFORMATION

RESPONSIBLE PARTY
NAME: FKN US GOVT

GS ID: **2101563759** FACILITY ID: **31480**

NAME: VETERANS ADM HOSP
ADDRESS: 2100 RIDGECREST DR SE

ALBUQUERQUE, NM 87108-5128

SITE DETAILS

FORM #: 2452

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 114

AGGRAVATING FACTOR SCORE: NOT REPORTED

MITIGATING FACTOR SCORE: 2
WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 24-OCT-94
STATUS: NO FURTHER ACTION

STAFF: **DCN** FORM #: **2046**

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: **NOT REPORTED**TIE SCORE: **NOT REPORTED**

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 06-JUL-93
STATUS: NO FURTHER ACTION

STAFF: TLL

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MAP ID# 10

Distance from Property: 0.096 mi. (507 ft.) SSW

Elevation: 5,340 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NM0750311508 OWNER TYPE: FEDERAL

NAME: NEW MEXICO VETERANS AFFAIRS HEALTH CARE OWNER NAME: UNITED STATES GOVERNMENT

ADDRESS: 2100 RIDGECREST SE OPERATOR TYPE: FEDERAL

ALBUQUERQUE, NM 87112 OPERATOR NAME: VETERAN AFFAIRS DEPARTMENT

CONTACT NAME: ROBERT W BRUICK

CONTACT ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE NM 87112

CONTACT PHONE: 505-256-2806

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 12/19/2002

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

RONALD L RICHTER CHIEF ENGINEER, SAFETY OFFICER 11/03/2006

BARRY BIRCH RCRA INSPECTOR 12/30/2003

BARRY BIRCH RCRA INSPECTOR 12/30/2002

INDUSTRY CLASSIFICATION (NAICS)

62211 - GENERAL MEDICAL AND SURGICAL HOSPITALS

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR LAST UPDATED DATE: 12/01/2006

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

05/27/2015 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
09/12/2006 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/09/1990 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/28/1989 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

03/01/1989 NRR NON-FINANCIAL RECORD REVIEW

07/26/1988 GME GROUNDWATER MONITORING EVALUATION
03/09/1988 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

GeoSearch www.geo-search.com 888-396-0042

06/23/1987 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

10/25/1986 NRR NON-FINANCIAL RECORD REVIEW

VIOLATIONS

05/27/2015 262.A GENERATORS - GENERAL

05/27/2015 262.C GENERATORS - PRE-TRANSPORT

05/27/2015 273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

09/12/2006 XXS STATE STATUTE OR REGULATION

02/09/1990 264.A TSD - GENERAL 03/28/1989 264.A TSD - GENERAL

03/28/1989 264.G TSD - CLOSURE/POST-CLOSURE 03/01/1989 265.F TSD IS-GROUND-WATER MONITORING

03/09/1988 264.A TSD - GENERAL 03/09/1988 268.A LDR - GENERAL 06/23/1987 264.A TSD - GENERAL

10/25/1986 264.G TSD - CLOSURE/POST-CLOSURE 10/25/1986 265.F TSD IS-GROUND-WATER MONITORING

ENFORCEMENTS

09/11/2007 120 WRITTEN INFORMAL 07/06/1990 120 WRITTEN INFORMAL 06/12/1989 120 WRITTEN INFORMAL

05/01/1989 820 EPA TO STATE ADMINISTRATIVE REFERRAL

03/10/1989 120 WRITTEN INFORMAL 07/06/1988 120 WRITTEN INFORMAL 04/18/1988 120 WRITTEN INFORMAL 09/25/1987 120 WRITTEN INFORMAL

09/08/1987 310 FINAL 3008(A) COMPLIANCE ORDER

11/04/1986 210 INITIAL 3008(A) COMPLIANCE

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE
D003 REACTIVE WASTE
D004 ARSENIC

 D005
 BARIUM

 D007
 CHROMIUM

 D008
 LEAD

 D009
 MERCURY

 D010
 SELENIUM

 D018
 BENZENE

D019 CARBON TETRACHLORIDE

D022 CHLOROFORM

D035 METHYL ETHYL KETONE

D038 PYRIDINE

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D039 **TETRACHLOROETHYLENE** F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED P030 P087 OSMIUM OXIDE OSO4, (T-4)-P087 **OSMIUM TETROXIDE** P098 **POTASSIUM CYANIDE** P098 POTASSIUM CYANIDE K(CN) P105 **SODIUM AZIDE** U002 2-PROPANONE (I) U002 **ACETONE (I)** U007 2-PROPENAMIDE **U007 ACRYLAMIDE** U012 ANILINE (I,T) U012 **BENZENAMINE (I,T)** U014 **AURAMINE** U014 BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,NDIMETHYL-U018 **BENZ[A]ANTHRACENE** U044 **CHLOROFORM** U044 METHANE, TRICHLORO-**U080** METHANE, DICHLORO-U080 METHYLENE CHLORIDE U112 **ACETIC ACID, ETHYL ESTER (I)** U112 ETHYL ACETATE (I) **U117** ETHANE, 1,1'-OXYBIS-(I) U117 ETHYL ETHER (I) U122 **FORMALDEHYDE** U136 ARSINIC ACID, DIMETHYL-U136 **CACODYLIC ACID**

Order# 143786 Job# 344944

U151 MERCURY U154 METHANOL (I)

U154 METHYL ALCOHOL (I)

U162 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T)

U162 METHYL METHACRYLATE (I,T)

U186 1,3-PENTADIENE (I)
U186 1-METHYLBUTADIENE (I)

U188 PHENOL U219 THIOUREA

U220 BENZENE, METHYL-

U220 TOLUENE

U239 BENZENE, DIMETHYL- (I,T)

U239 XYLENE (I)

U246 CYANOGEN BROMIDE (CN)BR

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA
- NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT
CA EVENT CODE: CA075LO

EVENT DESCRIPTION: CA PRIORITIZATION-LOW CA PRIORITY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/24/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA050

EVENT DESCRIPTION: RFA COMPLETED

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/27/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA070NO

EVENT DESCRIPTION: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/27/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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MAP ID# 10

Distance from Property: 0.096 mi. (507 ft.) SSW

Elevation: 5,340 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NM0750311508 OWNER TYPE: FEDERAL

NAME: NEW MEXICO VETERANS AFFAIRS HEALTH CARE OWNER NAME: UNITED STATES GOVERNMENT

ADDRESS: 2100 RIDGECREST SE OPERATOR TYPE: FEDERAL

ALBUQUERQUE, NM 87112 OPERATOR NAME: VETERAN AFFAIRS DEPARTMENT

CONTACT NAME: ROBERT W BRUICK

CONTACT ADDRESS: 1501 SAN PEDRO DR SE

ALBUQUERQUE NM 87112

CONTACT PHONE: 505-256-2806

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 12/19/2002

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

RONALD L RICHTER CHIEF ENGINEER, SAFETY OFFICER 11/03/2006
BARRY BIRCH RCRA INSPECTOR 12/30/2003
BARRY BIRCH RCRA INSPECTOR 12/30/2002

INDUSTRY CLASSIFICATION (NAICS)

62211 - GENERAL MEDICAL AND SURGICAL HOSPITALS

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: SMALL QUANTITY GENERATOR LAST UPDATED DATE: 12/01/2006

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: ${f NO}$

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

05/27/2015CEICOMPLIANCE EVALUATION INSPECTION ON-SITE09/12/2006CEICOMPLIANCE EVALUATION INSPECTION ON-SITE02/09/1990CEICOMPLIANCE EVALUATION INSPECTION ON-SITE03/28/1989CEICOMPLIANCE EVALUATION INSPECTION ON-SITE

03/01/1989 NRR NON-FINANCIAL RECORD REVIEW

07/26/1988 GME GROUNDWATER MONITORING EVALUATION
03/09/1988 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

GeoSearch www.geo-search.com 888-396-0042

06/23/1987 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

10/25/1986 NRR NON-FINANCIAL RECORD REVIEW

VIOLATIONS

05/27/2015 262.A GENERATORS - GENERAL

05/27/2015 262.C GENERATORS - PRE-TRANSPORT

05/27/2015 273.B UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

09/12/2006 XXS STATE STATUTE OR REGULATION

02/09/1990 264.A TSD - GENERAL 03/28/1989 264.A TSD - GENERAL

03/28/1989 264.G TSD - CLOSURE/POST-CLOSURE 03/01/1989 265.F TSD IS-GROUND-WATER MONITORING

03/09/1988 264.A TSD - GENERAL 03/09/1988 268.A LDR - GENERAL 06/23/1987 264.A TSD - GENERAL

10/25/1986 264.G TSD - CLOSURE/POST-CLOSURE 10/25/1986 265.F TSD IS-GROUND-WATER MONITORING

ENFORCEMENTS

09/11/2007 120 WRITTEN INFORMAL 07/06/1990 120 WRITTEN INFORMAL 06/12/1989 120 WRITTEN INFORMAL

05/01/1989 820 EPA TO STATE ADMINISTRATIVE REFERRAL

03/10/1989 120 WRITTEN INFORMAL 07/06/1988 120 WRITTEN INFORMAL 04/18/1988 120 WRITTEN INFORMAL 09/25/1987 120 WRITTEN INFORMAL

09/08/1987 310 FINAL 3008(A) COMPLIANCE ORDER

11/04/1986 210 INITIAL 3008(A) COMPLIANCE

HAZARDOUS WASTE

D000

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE
D003 REACTIVE WASTE
D004 ARSENIC

 D004
 ARSENIC

 D005
 BARIUM

 D007
 CHROMIUM

 D008
 LEAD

 D009
 MERCURY

 D010
 SELENIUM

 D018
 BENZENE

D019 CARBON TETRACHLORIDE

D022 CHLOROFORM

D035 METHYL ETHYL KETONE

D038 PYRIDINE

D039 **TETRACHLOROETHYLENE** F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED P030 P087 OSMIUM OXIDE OSO4, (T-4)-P087 **OSMIUM TETROXIDE** P098 **POTASSIUM CYANIDE** P098 POTASSIUM CYANIDE K(CN) P105 **SODIUM AZIDE** U002 2-PROPANONE (I) U002 **ACETONE (I)** U007 2-PROPENAMIDE U007 **ACRYLAMIDE** U012 ANILINE (I,T) U012 **BENZENAMINE (I,T)** U014 **AURAMINE** U014 BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,NDIMETHYL-U018 **BENZ[A]ANTHRACENE** U044 **CHLOROFORM** U044 METHANE, TRICHLORO-U080 METHANE, DICHLORO-U080 METHYLENE CHLORIDE U112 **ACETIC ACID, ETHYL ESTER (I)** U112 ETHYL ACETATE (I) **U117** ETHANE, 1,1'-OXYBIS-(I) U117 ETHYL ETHER (I) U122 **FORMALDEHYDE** U136 ARSINIC ACID, DIMETHYL-U136 **CACODYLIC ACID**

U151 MERCURY

U154 METHANOL (I)

U154 METHYL ALCOHOL (I)

U162 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T)

U162 METHYL METHACRYLATE (I,T)

U186 1,3-PENTADIENE (I)

U186 1-METHYLBUTADIENE (I)

U188 PHENOL U219 THIOUREA

U220 BENZENE, METHYL-

U220 TOLUENE

U239 BENZENE, DIMETHYL- (I,T)

U239 XYLENE (I)

U246 CYANOGEN BROMIDE (CN)BR

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT
CA EVENT CODE: CA075LO

EVENT DESCRIPTION: CA PRIORITIZATION-LOW CA PRIORITY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/24/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA050

EVENT DESCRIPTION: RFA COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/27/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA070NO

EVENT DESCRIPTION: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/27/1990

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

Superfund Enterprise Management System Archived Site Inventory (SEMSARCH)

MAP ID# 10

Distance from Property: 0.096 mi. (507 ft.) SSW

Elevation: 5,340 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: **NM6360307270**SITE ID#: **0600979**

NAME: VETERANS ADMINISTRATION HOSPITAL

ADDRESS: 2100 RIDGECREST DRIVE SE
ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

FEDERAL FACILITY: FEDERAL FACILITY

NPL: NOT ON THE NPL

NON NPL STATUS: NFRAP-SITE DOES NOT QUALIFY FOR THE NPL BASED ON EXISTING INFORMATION

SUPERFUND SITE INFORMATION: CLICK HERE

Underground Storage Tanks (UST)

MAP ID# 10

Distance from Property: 0.096 mi. (507 ft.) SSW

Elevation: 5,340 ft. (Higher than TP)

FACILITY INFORMATION

FACILITY ID#: 31480

NAME: VETERANS ADMINISTRATION HOSPITAL

ADDRESS: 2100 RIDGECREST DR SE
ALBUQUERQUE, NM 87105

SITE DETAILS

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32397

CAPACITY (GAL): 20000 CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32398

CAPACITY (GAL): 20000 CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32399

CAPACITY (GAL): 20000 CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32400

CAPACITY (GAL): 20000 CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE**TANK TYPE: **UNDERGROUND**

TANK ID: 32401

CAPACITY (GAL): 5000 CONTENTS: DIESEL

STATUS: CURRENTLY IN USE

TANK TYPE: UNDERGROUND

TANK ID: 32402

CAPACITY (GAL): 750

CONTENTS: DIESEL

OWNER INFORMATION

OWNER ID #: 16562

NAME: VETERANS ADMINISTRATION HOSPITAL

ADDRESS: 2100 RIDGECREST DR SE
ALBUQUERQUE, NM 87105

Underground Storage Tanks (UST)

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32403
CAPACITY (GAL): 750
CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32404

CAPACITY (GAL): 1000

CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: **32405**

CAPACITY (GAL): 20000
CONTENTS: DIESEL

STATUS: **CURRENTLY IN USE** TANK TYPE: **UNDERGROUND**

TANK ID: 32406

CAPACITY (GAL): 2000

CONTENTS: DIESEL

Leaking Aboveground and Underground Storage Tanks (LST)

MAP ID# 11

Distance from Property: 0.110 mi. (581 ft.) ENE

Elevation: 5,311 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 26698LST

FACILITY ID: 26698

NAME: ATEX/T-GAS #129

ADDRESS: 5749 GIBSON BLVD SE

ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED
ACTIVE AST COUNT: NOT REPORTED
PROJECT MANAGER: NOT REPORTED

FACILITY LINK: Click Here

OTHER FACILITY NAME(S): ATEX/T-GAS #129

FACILITY DETAILS

RELEASE ID: 2127

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 11/30/1994

Leaking Underground Storage Tanks (LUST)

MAP ID# 11

Distance from Property: 0.110 mi. (581 ft.) ENE

Elevation: 5,311 ft. (Lower than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: BEHLES

GS ID: **4194188286** FACILITY ID: **26698**

NAME: ATEX/T-GAS #129

ADDRESS: 5749 GIBSON BLVD SE

ALBUQUERQUE, NM 87108-4832

SITE DETAILS

FORM #: 2127

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED

TIE SCORE: 118

AGGRAVATING FACTOR SCORE: 2

MITIGATING FACTOR SCORE: NOT REPORTED

WATER SUPPLY IMPACTS: NO
VAPOR EXPLOSIVE IMPACTS: NO
PROPERTY DAMAGE IMPACTS: NO
DATE REPORTED: 16-DEC-93
STATUS: NO FURTHER ACTION

STAFF: UNK

Petroleum Storage Tanks (PST)

MAP ID# 11

Distance from Property: 0.110 mi. (581 ft.) ENE

Elevation: 5,311 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 26698PST FACILITY #ID: 26698 NAME: ATEX 129 K

ADDRESS: 5749 GIBSON BLVD SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: 0

UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 3

TOTAL TANKS REMOVED: 3

ABOVE GROUND STORAGE TANKS NO DATA: **0**UNDER GROUND STORAGE TANKS NO DATA: **0**

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: **0**UNDER GROUND STORAGE TANKS EXEMPT: **0**

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 17175

OWNER NAME: DUKE CITY BRAKES INC

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Underground Storage Tanks (UST)

MAP ID# 11

Distance from Property: 0.110 mi. (581 ft.) ENE

Elevation: 5,311 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID#: 26698

NAME: ATEX 129 K

ADDRESS: 5749 GIBSON BLVD SE

ALBUQUERQUE, NM 87108

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21298

CAPACITY (GAL): 10000

CONTENTS: GASOLINE UNKNOWN TYPE

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 21299

CAPACITY (GAL): 10000

CONTENTS: GASOLINE UNKNOWN TYPE

OWNER INFORMATION

OWNER ID #: 17175

NAME: DUKE CITY BRAKES INC

ADDRESS: PO BOX 80595

ALBUQUERQUE, NM 87198

Petroleum Storage Tanks (PST)

MAP ID# 12

Distance from Property: 0.138 mi. (729 ft.) WNW

Elevation: 5,318 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 31416PST FACILITY #ID: 31416 NAME: VOCOS

ADDRESS: 2001 RIDGECREST SE
ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0
ABOVE GROUND STORAGE TANKS SOLD: 0
UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 1

TOTAL TANKS REMOVED: 1

ABOVE GROUND STORAGE TANKS NO DATA: **0**UNDER GROUND STORAGE TANKS NO DATA: **0**

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 16527

OWNER NAME: VOCCIO DICK

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 12

Distance from Property: 0.143 mi. (755 ft.) WNW

Elevation: 5,318 ft. (Higher than TP)

FACILITY INFORMATION

OWNER ID #: 16527

OWNER INFORMATION

FACILITY ID#: 31416 NAME: VOCOS NAME: VOCCIO DICK

ADDRESS: 2001 RIDGECREST SE ADDRESS: 2001 RIDGECREST SE **ALBUQUERQUE, NM 87108 ALBUQUERQUE, NM 87108**

SITE DETAILS

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300 of 426

Petroleum Storage Tanks (PST)

MAP ID# 13

Distance from Property: 0.162 mi. (855 ft.) E

Elevation: 5,311 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 29186PST
FACILITY #ID: 29186
NAME: LUBE N GO C
ADDRESS: 5812 GIBSON SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 0

TOTAL TANKS IN USE: 0

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0
UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: 0

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: 0

UNDER GROUND STORAGE TANKS SOLD: 0

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: 0
UNDER GROUND STORAGE TANKS REMOVED: 1

TOTAL TANKS REMOVED: 1

ABOVE GROUND STORAGE TANKS NO DATA: **0**UNDER GROUND STORAGE TANKS NO DATA: **0**

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: 0
UNDER GROUND STORAGE TANKS EXEMPT: 0

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 16469

OWNER NAME: LUBE N GO LTD LARRY BARTLETT

Back to Report Summary

Underground Storage Tanks (UST)

MAP ID# 13

Distance from Property: 0.162 mi. (855 ft.) E

Elevation: 5,311 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID#: 29186

NAME: LUBE N GO C

ADDRESS: 5812 GIBSON SE

ALBUQUERQUE, NM 87108

OWNER INFORMATION

OWNER ID #: 16469

NAME: LUBE N GO LTD LARRY BARTLETT

ADDRESS: 6400 AIRPORT RD **EL PASO, TX 79925**

SITE DETAILS

Back to Report Summary

302 of 426

Leaking Aboveground and Underground Storage Tanks (LST)

MAP ID# 14

Distance from Property: 0.186 mi. (982 ft.) ENE

Elevation: 5,312 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 1091LST

FACILITY ID: 1091 NAME: CIRCLE K #379

ADDRESS: 1200 SAN PEDRO SE ALBUQUERQUE, NM

ACTIVE UST COUNT: NOT REPORTED ACTIVE AST COUNT: NOT REPORTED PROJECT MANAGER: NOT REPORTED FACILITY LINK: NOT REPORTED

OTHER FACILITY NAME(S): CIRCLE K #379 OTHER FACILITY NAME(S): CIRCLE K 379

FACILITY DETAILS

RELEASE ID: 2897

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 4/1/1996

RELEASE ID: 1436

STATUS: NOT REPORTED

NFA STATUS: NO FURTHER ACTION, CONFIRMED RELEASE

NFA DATE: 9/30/1993

Leaking Underground Storage Tanks (LUST)

MAP ID# 14

Distance from Property: 0.186 mi. (982 ft.) ENE

Elevation: 5,312 ft. (Lower than TP)

SITE INFORMATION

RESPONSIBLE PARTY
NAME: CIRCLE K STORES

GS ID: **540840775**FACILITY ID: **1091**NAME: **CIRCLE K #379**

ADDRESS: 1200 SAN PEDRO SE

ALBUQUERQUE, NM 87108-4820

SITE DETAILS

FORM #: 2897

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 01-MAR-96
STATUS: NO FURTHER ACTION

STAFF: **DCN** FORM #: **1436**

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: **NOT REPORTED**TIE SCORE: **NOT REPORTED**

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 22-JUL-92
STATUS: NO FURTHER ACTION

STAFF: UNK

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Petroleum Storage Tanks (PST)

MAP ID# 14

Distance from Property: 0.186 mi. (982 ft.) ENE

Elevation: 5,312 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 1091PST

FACILITY #ID: 1091

NAME: DIAMOND GAS & FOOD MART

ADDRESS: 1200 SAN PEDRO SE

ALBUQUERQUE, NM 87108

COUNTY: BERNALILLO

ABOVE GROUND STORAGE TANKS IN USE: 0
UNDER GROUND STORAGE TANKS IN USE: 2

TOTAL TANKS IN USE: 2

ABOVE GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED UNDER GROUND STORAGE TANKS TEMPORARILY OUT OF USE: NOT REPORTED

TOTAL TANKS TEMPORARILY OUT OF USE: 0

ABOVE GROUND STORAGE TANKS SOLD: NOT REPORTED UNDER GROUND STORAGE TANKS SOLD: NOT REPORTED

TOTAL TANKS SOLD: 0

ABOVE GROUND STORAGE TANKS REMOVED: **NOT REPORTED** UNDER GROUND STORAGE TANKS REMOVED: **NOT REPORTED**

TOTAL TANKS REMOVED: 2

ABOVE GROUND STORAGE TANKS NO DATA: NOT REPORTED UNDER GROUND STORAGE TANKS NO DATA: NOT REPORTED

TOTAL TANKS NO DATA: 0

ABOVE GROUND STORAGE TANKS EXEMPT: NOT REPORTED UNDER GROUND STORAGE TANKS EXEMPT: NOT REPORTED

TOTAL TANKS EXEMPT: 0

OWNER INFORMATION

OWNER ID #: 76452

OWNER NAME: STARAWWAD ENTERPRISES LLC

Back to Report Summary

Order# 143786 Job# 344944 305 of 426

Underground Storage Tanks (UST)

MAP ID# 14

Distance from Property: 0.186 mi. (982 ft.) ENE

Elevation: 5,312 ft. (Lower than TP)

FACILITY INFORMATION

FACILITY ID#: 1091 NAME: CIRCLE K 379

ADDRESS: 1200 SAN PEDRO SE

ALBUQUERQUE, NM 87108

SITE DETAILS

STATUS: REMOVED

TANK TYPE: UNDERGROUND

TANK ID: 17389

CAPACITY (GAL): 8000

CONTENTS: GASOLINE UNKNOWN TYPE

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 17390

CAPACITY (GAL): 10000

CONTENTS: UNLEADED GASOLINE

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 17390

CAPACITY (GAL): 10000

CONTENTS: UNLEADED GASOLINE

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 17391

CAPACITY (GAL): 10000

CONTENTS: SUPER UNLEADED

STATUS: CURRENTLY IN USE TANK TYPE: UNDERGROUND

TANK ID: 17391

CAPACITY (GAL): 10000

CONTENTS: SUPER UNLEADED

OWNER INFORMATION

OWNER ID #: 353

NAME: CIRCLE K STORES INC ADDRESS: LICENSING DEPT DC 36 **PHOENIX, AZ 85072**

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Order# 143786 Job# 344944 306 of 426

MAP ID# 15

Distance from Property: 0.210 mi. (1,109 ft.) ESE

Elevation: 5,333 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 66649334

NAME: KAFB / WELL DEVELOPMENT WATER KAFB 106239

ADDRESS: RIDGECREST DRIVE SE JUST EAST OF SAN PEDRO DRIVE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: SPILL OF 150 GAL OF WELL DEVELOPMENT WATER FROM KABF-

106239

DISCHARGE DATE: 1/8/2017

ACTION TAKEN: SOIL EXCAVATION

QWQB STATUS: **CLOSED** CLOSED DATE: **3/17/2017**

MAP ID# 16

Distance from Property: 0.367 mi. (1,938 ft.) S

Elevation: 5,344 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 1244919671 NAME: KAFB SEWAGE SPILL

ADDRESS: RANDOLPH AVE AND FUEL DRIVE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

STATUS: OPEN
SIZE ACRES: 2

CONTAMINANT OF CONCERN: NITRATE, SULFATE, CHLORIDE

DEPTH OF WATER (FT): 400
MEDIA IMPACTED: GW

REGULATORY STATUS: CAR 1203.A ASSESSEMENT OR ABATEMENT OPTION:

NEEDS FURTHER ASSESSMENT

COMMENTS: **NOT REPORTED**

MAP ID# 17

Distance from Property: 0.423 mi. (2,233 ft.) S

Elevation: 5,283 ft. (Lower than TP)

SITE INFORMATION

GEOSEARCH ID: 418257380

NAME: TRANS WORLD AIRLINES

ADDRESS: ALBQ AIRPORT

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: SITE ASSESSMENTS SHOWED JET FUEL IN SOIL

DISCHARGE DATE: 1988

ACTION TAKEN: SOIL ASSESSMENT AND PIPELINE INTEGRITY SHOWED

NO IMPACTS TO GW.

QWQB STATUS: CLOSED

CLOSED DATE: 6/13/1988

Leaking Underground Storage Tanks (LUST)

MAP ID# 17

Distance from Property: 0.423 mi. (2,233 ft.) S

Elevation: 5,283 ft. (Lower than TP)

SITE INFORMATION

RESPONSIBLE PARTY

NAME: ALBUQUERQUE (CI

GS ID: **3244427622** FACILITY ID: **838**

NAME: ALB INT AIRPORT

ADDRESS: MAINTENANCE BUILDING RD C

ALBUQUERQUE, NM

SITE DETAILS

FORM #: **769**

SITE PRIORITY RANK: NOT REPORTED

TOTAL SCORE: NOT REPORTED
TIE SCORE: NOT REPORTED

AGGRAVATING FACTOR SCORE: NOT REPORTED NOT REPORTED

WATER SUPPLY IMPACTS: UNKNOWN
VAPOR EXPLOSIVE IMPACTS: UNKNOWN
PROPERTY DAMAGE IMPACTS: UNKNOWN

DATE REPORTED: 19-JUL-91
STATUS: NO FURTHER ACTION

STAFF: UNK

MAP ID# 18

Distance from Property: 0.433 mi. (2,286 ft.) S

Elevation: 5,344 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 834331200

NAME: KAFB / CONDENSATE RELEASE

ADDRESS: FUELS DRIVE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: 30 GALLONS OF A MIXTURE OF WATER AND CONDENSATE WERE

RELEASED DURING THE DISMANTLING OF AN SVE SYSTEM

DISCHARGE DATE: 2/1/2017

ACTION TAKEN: SOIL EXCAVATION

QWQB STATUS: **CLOSED** CLOSED DATE: **11/28/2017**

MAP ID# 19

Distance from Property: 0.442 mi. (2,334 ft.) SSW

Elevation: 5,335 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 1573780780 NAME: **KAFB / NC-135**

ADDRESS: SHORT AND RANDOLPH

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: SPILL OF DIESEL OR JET FUEL

DISCHARGE DATE: 10/20/2017
ACTION TAKEN: SOIL EXCAVATION

QWQB STATUS: **CLOSED** CLOSED DATE: **3/15/2018**

MAP ID# 20

Distance from Property: 0.460 mi. (2,429 ft.) SSW

Elevation: 5,333 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 208265289
NAME: KAFB HANGER 1002

ADDRESS: SW OF RANDOLPH AND SAN MATEO

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: WATER LINE BREAK FLOWED TO OIL WATER SEPARATOR, RELEASING WATER AND PETROLEUM PRODUCT INTO

TIJERAS ARROYO

DISCHARGE DATE: 8/8/1999

ACTION TAKEN: OWS CLEANING AND SOIL SAMPLING

QWQB STATUS: **CLOSED** CLOSED DATE: **10/29/1999**

MAP ID# 21

Distance from Property: 0.734 mi. (3,876 ft.) ESE

Elevation: 5,366 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 185360230

NAME: KAFB / DRILLING FLUIDS LEAK, KAFB- 106239
ADDRESS: BFF IDW YARD, SOUTH OF RIDGECREST DRIVE SE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

SITE DETAILS

EVENT: 50 GALLON LEAK OF DRILLING FLUID (WATER) FROM LINED ROLL-OFF

DISCHARGE DATE: 3/20/2017
ACTION TAKEN: SOIL EXCAVATION

QWQB STATUS: **CLOSED** CLOSED DATE: **4/28/2017**

MAP ID# 22

Distance from Property: 0.735 mi. (3,881 ft.) ESE

Elevation: 5,363 ft. (Higher than TP)

SITE INFORMATION

GEOSEARCH ID: 293827321

NAME: KAFB NITRATE PLUMES

ADDRESS: NEAR WYOMING AND RANDOLF, KIRTLAND AIR FORCE BASE

ALBUQUERQUE, NM

COUNTY: BERNALILLO

STATUS: OPEN
SIZE ACRES: 200

CONTAMINANT OF CONCERN: **NITRATE**DEPTH OF WATER (FT): **250-550**

MEDIA IMPACTED: GW

REGULATORY STATUS: STAGE 2 AP
ASSESSEMENT OR ABATEMENT OPTION:
STAGE 2 AP MODIFICATION REQUESTED BY

NMED FALL 2015. CURRENT APPROVED PLAN IS MNA WITH PUMP AND USE.

COMMENTS: NOT REPORTED

MAP ID# 23

Distance from Property: 0.838 mi. (4,425 ft.) S

Elevation: 5,421 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: NM5890110518 OWNER TYPE: FEDERAL

NAME: SANDIA NATIONAL LABORATORIES OWNER NAME: US DEPARTMENT OF ENERGY

ADDRESS: 1515 EUBANK BLVD SE OPERATOR TYPE: PRIVATE

ALBUQUERQUE, NM 87123 OPERATOR NAME: NATIONAL TECHNOLOGY & ENGINEERING SOLUTIONS OF SANDIA, LLC

CONTACT NAME: DAVID M RAST

CONTACT ADDRESS: PO BOX 5400, US DOE SANDIA FIELD OFFICE

ALBUQUERQUE NM 87185-5400

CONTACT PHONE: 505-845-5349

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 08/27/2018

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

DAVID M RAST GENERAL ENGINEER 04/27/2018 **JEFFREY P HARRELL** MANAGER, SANDIA FIELD OFFICE, DOE/NNSA 01/18/2018 **JAMES W TODD** ASST. MGR. ENGINEERING, USDOE, NNSA, SFO 02/20/2016 **OWNER: JAMES W TODD ASSISTANT MANAGER FOR ENGINEERING** 02/27/2014 RICHARD F SENA ACTING MANAGER, US DOE, SANDIA SITE OFFICE 02/23/2012 **PATTY WAGNER MANAGER** 03/01/2010 **PATTY WAGNER** MANAGER, SSO 02/28/2008 **PATTY WAGNER** MANAGER, SSO 02/24/2006 **PATTY WAGNER MANAGER** 01/01/2004 MICHAEL J ZAMORSKI **DIRECTOR OKSO** 03/01/2002 MICHAEL J. ZAMORSKI **AREA MANAGER** 03/01/2000 **MICHAEL J ZAMORSKI AREA MANAGER** 03/18/1998 MICHAEL J ZAMORSKI **ACTING AREA MGR** 03/26/1996 **KATHLEEN CARLSON** MANAGER, 02/24/1994 KATHY CARLSON **MANAGER** 03/27/1992 ALBERT R CHERNOFF **DIR.MGNT ST.DIV** 04/27/1990

INDUSTRY CLASSIFICATION (NAICS)

54171 - RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

541712 - RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)

54172 - RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES

92811 - NATIONAL SECURITY

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: LARGE QUANTITY GENERATOR LAST UPDATED DATE: 05/03/2018

SUBJECT TO CORRECTIVE ACTION UNIVERSE: YES

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: YES

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: YES

IMPORTER: NO UNDERGROUND INJECTION: NO

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MIXED WASTE GENERATOR: YES UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS	OF LOCARD LANGE FULL HATION INCOMESTION ON OUT
12/02/2019	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/20/2019	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/14/2018	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
01/30/2017	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/09/2016	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
12/18/2015	SNN NOT A SIGNIFICANT NON-COMPLIER
10/23/2015	SNY SIGNIFICANT NON-COMPLIER
04/13/2015	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/31/2014	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
04/01/2013	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/14/2011	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/14/2011	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/10/2010	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
01/06/2009	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
01/28/2008	SNN NOT A SIGNIFICANT NON-COMPLIER
12/03/2007	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/02/2006	SNN NOT A SIGNIFICANT NON-COMPLIER
11/02/2006	SNY SIGNIFICANT NON-COMPLIER
10/03/2006	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
03/01/2006	SNN NOT A SIGNIFICANT NON-COMPLIER
03/01/2006	SNY SIGNIFICANT NON-COMPLIER
11/07/2005	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/15/2005	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/24/2004	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/18/2003	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/18/2003	SNY SIGNIFICANT NON-COMPLIER
09/03/2002	CAC CORRECTIVE ACTION COMPLIANCE EVALUATION
06/04/2001	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/05/1998	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/25/1997	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/29/1996	GME GROUNDWATER MONITORING EVALUATION
04/22/1996	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
11/30/1995	SNN NOT A SIGNIFICANT NON-COMPLIER
10/26/1995	SNY SIGNIFICANT NON-COMPLIER
09/14/1995	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/24/1995	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE



11/10/1994	SNN NOT A SIGNIFICANT NON-COMPLIER
10/06/1994	SNY SIGNIFICANT NON-COMPLIER
05/09/1994	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
12/31/1993	SNN NOT A SIGNIFICANT NON-COMPLIER
12/29/1993	NRR NON-FINANCIAL RECORD REVIEW
09/10/1993	SNN NOT A SIGNIFICANT NON-COMPLIER
08/30/1993	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/23/1993	SNY SIGNIFICANT NON-COMPLIER
07/19/1993	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/06/1993	SNN NOT A SIGNIFICANT NON-COMPLIER
04/08/1993	SNY SIGNIFICANT NON-COMPLIER
02/01/1993	NRR NON-FINANCIAL RECORD REVIEW
12/31/1992	SNN NOT A SIGNIFICANT NON-COMPLIER
12/29/1992	NRR NON-FINANCIAL RECORD REVIEW
12/18/1992	FCI FOCUSED COMPLIANCE INSPECTION
10/30/1992	NRR NON-FINANCIAL RECORD REVIEW
10/30/1992	SNY SIGNIFICANT NON-COMPLIER
10/26/1992	SNN NOT A SIGNIFICANT NON-COMPLIER
08/21/1992	SNY SIGNIFICANT NON-COMPLIER
08/17/1992	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/24/1992	FCI FOCUSED COMPLIANCE INSPECTION
05/27/1992	GME GROUNDWATER MONITORING EVALUATION
09/20/1991	FCI FOCUSED COMPLIANCE INSPECTION
08/12/1991	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
06/11/1990	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
05/21/1990	GME GROUNDWATER MONITORING EVALUATION
03/21/1990	GME GROUNDWATER MONITORING EVALUATION
06/05/1989	NRR NON-FINANCIAL RECORD REVIEW
05/15/1989	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
07/19/1988	CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
02/23/1987	GME GROUNDWATER MONITORING EVALUATION
<u>VIOLATIONS</u>	
05/20/2019	262.A GENERATORS - GENERAL
05/20/2019	273.C UNIVERSAL WASTE - LARGE QUANTITY HANDLERS
01/30/2017	262.C GENERATORS - PRE-TRANSPORT
02/09/2016	262.C GENERATORS - PRE-TRANSPORT
04/13/2015	262.A GENERATORS - GENERAL
04/13/2015	262.B GENERATORS - MANIFEST
04/13/2015	264.B TSD - GENERAL FACILITY STANDARDS
04/13/2015	265.B TSD IS-GENERAL FACILITY STANDARDS
04/13/2015	268.A LDR - GENERAL
04/13/2015	268.E LDR - STORAGE PROHIBITIONS
04/13/2015	279.E USED OIL - TRANSPORTER AND TRANSFER FACILITY
03/31/2014	262.C GENERATORS - PRE-TRANSPORT
03/31/2014	265.I TSD IS-CONTAINER USE AND MANAGEMENT



04/01/2013	262.C GENERATORS - PRE-TRANSPORT
04/01/2013	264.B TSD - GENERAL FACILITY STANDARDS
04/01/2013	265.C TSD IS-PREPAREDNESS AND PREVENTION
04/01/2013	PCR PERMIT CONDITION OR REQUIREMENT
11/14/2011	262.C GENERATORS - PRE-TRANSPORT
02/14/2011	279.C USED OIL - GENERATORS
10/03/2006	262.C GENERATORS - PRE-TRANSPORT
10/03/2006	264.E TSD - MANIFEST/RECORDS/REPORTING
11/07/2005	262.C GENERATORS - PRE-TRANSPORT
11/07/2005	265.I TSD IS-CONTAINER USE AND MANAGEMENT
05/15/2005	262.C GENERATORS - PRE-TRANSPORT
05/15/2005	265.I TSD IS-CONTAINER USE AND MANAGEMENT
02/18/2003	262.A GENERATORS - GENERAL
02/18/2003	262.C GENERATORS - PRE-TRANSPORT
02/18/2003	264.E TSD - MANIFEST/RECORDS/REPORTING
02/18/2003	264.I TSD - CONTAINER USE AND MANAGEMENT
02/18/2003	268.A LDR - GENERAL
02/18/2003	270.C PERMITS - CONDITIONS
09/03/2002	270.C PERMITS - CONDITIONS
03/29/1999	264.B TSD - GENERAL FACILITY STANDARDS
03/29/1999	264.I TSD - CONTAINER USE AND MANAGEMENT
05/20/1996	262.C GENERATORS - PRE-TRANSPORT
05/20/1996	268.A LDR - GENERAL
10/26/1995	262.C GENERATORS - PRE-TRANSPORT
10/26/1995	268.A LDR - GENERAL
10/06/1994	262.A GENERATORS - GENERAL
10/06/1994	262.C GENERATORS - PRE-TRANSPORT
10/06/1994	264.B TSD - GENERAL FACILITY STANDARDS
10/06/1994	268.A LDR - GENERAL
07/23/1993	262.A GENERATORS - GENERAL
07/23/1993	264.B TSD - GENERAL FACILITY STANDARDS
07/23/1993	268.A LDR - GENERAL
04/08/1993	262.A GENERATORS - GENERAL
04/08/1993	264.C TSD - PREPAREDNESS AND PREVENTION
10/30/1992	268.A LDR - GENERAL
09/30/1992	264.G TSD - CLOSURE/POST-CLOSURE
09/11/1992	268.A LDR - GENERAL
08/21/1992	262.A GENERATORS - GENERAL
08/21/1992	264.B TSD - GENERAL FACILITY STANDARDS
08/21/1992	268.A LDR - GENERAL
08/15/1991	262.A GENERATORS - GENERAL
08/13/1991	268.A LDR - GENERAL
06/11/1990	264.A TSD - GENERAL
05/15/1989	264.A TSD - GENERAL
02/23/1987	265.F TSD IS-GROUND-WATER MONITORING

ENFORCEMENTS

07/15/2019	WRITTEN INFORMAL	
02/23/2017	WRITTEN INFORMAL	
03/16/2016	WRITTEN INFORMAL	
12/18/2015	INITIAL 3008(A) COMPLIANCE	
10/23/2015	NOT REPORTED	
07/30/2014	WRITTEN INFORMAL	
08/16/2013	WRITTEN INFORMAL	
01/20/2012	WRITTEN INFORMAL	
04/01/2011	WRITTEN INFORMAL	
01/28/2008	FINAL 3008(A) COMPLIANCE ORDER	
09/25/2007	FINAL 3008(A) COMPLIANCE ORDER	
08/31/2007	NOT REPORTED	
11/02/2006	NOT REPORTED	
03/01/2006	FINAL 3008(A) COMPLIANCE ORDER	
11/17/2005	FINAL 3008(A) COMPLIANCE ORDER	
07/01/2004	INITIAL 3008(A) COMPLIANCE	
04/29/2004	FINAL 3008(H) I.S. CA ORDER	
03/29/1999	WRITTEN INFORMAL	
05/20/1996	WRITTEN INFORMAL	
01/24/1996	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MO	NETARY PENALTY
10/26/1995	INITIAL 3008(A) COMPLIANCE	
04/20/1995	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MO	NETARY PENALTY
10/06/1994	INITIAL 3008(A) COMPLIANCE	
12/31/1993	INITIAL 3008(A) COMPLIANCE	
09/08/1993	INITIAL 3008(A) COMPLIANCE	
04/08/1993	INITIAL 3008(A) COMPLIANCE	
08/27/1991	WRITTEN INFORMAL	
07/31/1990	WRITTEN INFORMAL	
01/11/1990	FINAL 3008(A) COMPLIANCE ORDER	
08/10/1989	WRITTEN INFORMAL	
09/13/1988	WRITTEN INFORMAL	
05/11/1988	INITIAL 3008(A) COMPLIANCE	
01/26/1988	WRITTEN INFORMAL	

HAZARDOUS WASTE

D000

D008

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE
D003 REACTIVE WASTE
D004 ARSENIC
D005 BARIUM
D006 CADMIUM
D007 CHROMIUM

LEAD

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D009	MERCURY
D010	SELENIUM
D011	SILVER
D012	ENDRIN(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
D013	LINDANE (1,2,3,4,5,6-HEXACHLOROCYCLOHEXANE,GAMMA ISOMER)
D016	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
D018	BENZENE
D019	CARBON TETRACHLORIDE
D021	CHLOROBENZENE
D022	CHLOROFORM
D023	O-CRESOL
D024	M-CRESOL
D025	P-CRESOL
D026	CRESOL
D027	1,4-DICHLOROBENZENE
D028	1,2-DICHLOROETHANE
D029	1,1-DICHLOROETHYLENE
D030	2,4-DINITROTOLUENE
D031	HEPTACHLOR (AND ITS EPOXIDE)
D032	HEXACHLOROBENZENE
D033	HEXACHLOROBUTADIENE
D034	HEXACHLOROETHANE
D035	METHYL ETHYL KETONE
D036	NITROBENZENE
D037	PENTACHLOROPHENOL
D038	PYRIDINE
D039	TETRACHLOROETHYLENE
D040	TRICHLORETHYLENE
D041	2,4,5-TRICHLOROPHENOL
D042	2,4,6-TRICHLOROPHENOL
D043	VINYL CHLORIDE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F004	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F006	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
F007	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
F008	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
F009	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
F010	QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
F011	SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
F012	QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
F027	DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)
F039	LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)
K024	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
P001	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P001	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
P002	1-ACETYL-2-THIOUREA
P002	ACETAMIDE, N-(AMINOTHIOXOMETHYL)-2-PROPENAL
P003	ACROLEIN
P004	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)-
P004	ALDRIN
P005	2-PROPEN-1-OL
P005	ALLYL ALCOHOL

3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)-5-(AMINOMETHYL)-3-ISOXAZOLOL

P006

P007

ALUMINUM PHOSPHIDE (R,T)

P008	4-AMINOPYRIDINE
P008	4-PYRIDINAMINE
P009	AMMONIUM PICRATE (R)
P009	PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)
P010	ARSENIC ACID H3ASO4
P011	ARSENIC OXIDE AS205
P011	ARSENIC PENTOXIDE
P012	ARSENIC OXIDE AS2O3
P012	ARSENIC TRIOXIDE
P013	BARIUM CYANIDE
P014	BENZENETHIOL
P014	THIOPHENOL
P015	BERYLLIUM
P016	DICHLOROMETHYL ETHER
P016	METHANE, OXYBIS[CHLORO-
P017	2-PROPANONE, 1-BROMO-
P017	BROMOACETONE
P018	BRUCINE
P018	STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-
P020	DINOSEB
P020	PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-
P021	CALCIUM CYANIDE
P021	CALCIUM CYANIDE CA(CN)2
P022	CARBON DISULFIDE
P023	ACETALDEHYDE, CHLORO-
P023	CHLOROACETALDEHYDE
P024	BENZENAMINE, 4-CHLORO-
P024	P-CHLORANILINE
P026	1-(O-CHLOROPHENYL)THIOUREA
P026	THIOUREA, (2-CHLOROPHENYL)-
P027	3-CHLOROPROPIONITRILE
P027	PROPANENITRILE, 3-CHLORO-
P028	BENZENE, (CHLOROMETHYL)-
P028	BENZYL CHLORIDE
P029	COPPER CYANIDE
P029	COPPER CYANIDE CU(CN)
P030	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
P031	CYANOGEN
P031	ETHANEDINITRILE
P033	CYANOGEN CHLORIDE
P033	CYANOGEN CHLORIDE (CN)CL
P034	2-CYCLOHEXYL-4,6-DINITROPHENOL
P034	PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-
P036	ARSONOUS DICHLORIDE, PHENYL-
P036	DICHLOROPHENYLARSINE

P037	2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7AOCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)-
P037	DIELDRIN
P038	ARSINE, DIETHYL-
P038	DIETHYLARSINE
P039	DISULFOTON
P039	PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER
P040	O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE
P040	PHOSPHOROTHIOIC ACID, O,O-DIETHYL OPYRAZINYL ESTER
P041	DIETHYL-P-NITROPHENYL PHOSPHATE
P041	PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER
P042	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
P042	EPINEPHRINE
P043	DIISOPROPYLFLUOROPHOSPHATE (DFP)
P043	PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER
P044	DIMETHOATE
P044	PHOSPHORODITHIOIC ACID, 0,0-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER
P045	2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME
P045	THIOFANOX
P046	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE
P046	BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
P047	4,6-DINITRO-O-CRESOL, & SALTS
P047	PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS
P048	2,4-DINITROPHENOL
P048	PHENOL, 2,4-DINITRO-
P049	DITHIOBIURET
P049	THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH
P050	6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-,3-OXIDE
P050	ENDOSULFAN
P051	2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7AOCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES
P051	ENDRIN
P051	ENDRIN, & METABOLITES
P054	AZIRIDINE
P054	ETHYLENEIMINE
P056	FLUORINE
P057	ACETAMIDE, 2-FLUORO-
P057	FLUOROACETAMIDE
P058	ACETIC ACID, FLUORO-, SODIUM SALT
P058	FLUOROACETIC ACID, SODIUM SALT
P059	4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO-
P059	HEPTACHLOR
P060	1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)-
P060	ISODRIN
P062	HEXAETHYL TETRAPHOSPHATE



P062	TETRAPHOSPHORIC ACID, HEXAETHYL ESTER
P063	HYDROCYANIC ACID
P063	HYDROGEN CYANIDE
P064	METHANE, ISOCYANATO-
P064	METHYL ISOCYANATE
P065	FULMINIC ACID, MERCURY(2+) SALT (R,T)
P065	MERCURY FULMINATE (R,T)
P066	ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER
P066	METHOMYL
P067	1,2-PROPYLENIMINE
P067	AZIRIDINE, 2-METHYL-
P068	HYDRAZINE, METHYL-
P068	METHYL HYDRAZINE
P069	2-METHYLLACTONITRILE
P069	PROPANENITRILE, 2-HYDROXY-2-METHYL-
P070	ALDICARB
P070	PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME
P071	METHYL PARATHION
P071	PHOSPHOROTHIOIC ACID, 0,0,-DIMETHYL 0-(4-NITROPHENYL) ESTER
P072	ALPHA-NAPHTHYLTHIOUREA
P072	THIOUREA, 1-NAPHTHALENYL-
P073	NICKEL CARBONYL
P073	NICKEL CARBONYL NI(CO)4, (T-4)-
P074	NICKEL CYANIDE
P074	NICKEL CYANIDE NI(CN)2
P075	NICOTINE, & SALTS
P075	PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
P076	NITRIC OXIDE
P076	NITROGEN OXIDE NO
P077	BENZENAMINE, 4-NITRO-
P077	P-NITROANILINE
P078	NITROGEN DIOXIDE
P078	NITROGEN OXIDE NO2
P081	1,2,3-PROPANETRIOL, TRINITRATE (R)
P081	NITROGLYCERINE (R)
P082	METHANIMINE, N-METHYL-N-NITROSO-
P082	N-NITROSODIMETHYLAMINE
P084	N-NITROSOMETHYLVINYLAMINE
P084	VINYLAMINE, N-METHYL-N-NITROSO-
P085	DIPHOSPHORAMIDE, OCTAMETHYL-
P085	OCTAMETHYLPYROPHOSPHORAMIDE
P087	OSMIUM OXIDE OSO4, (T-4)-
P087	OSMIUM TETROXIDE
P088	7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID
P088	ENDOTHALL



P089	PARATHION
P089	PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER
P092	MERCURY, (ACETATO-O)PHENYL-
P092	PHENYLMERCURY ACETATE
P093	PHENYLTHIOUREA
P093	THIOUREA, PHENYL-
P094	PHORATE
P094	PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER
P095	CARBONIC DICHLORIDE
P095	PHOSGENE
P096	HYDROGEN PHOSPHIDE
P096	PHOSPHINE
P097	FAMPHUR
P097	PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O, O-DIMETHYL ESTER
P098	POTASSIUM CYANIDE
P098	POTASSIUM CYANIDE K(CN)
P099	ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM
P099	POTASSIUM SILVER CYANIDE
P101	ETHYL CYANIDE
P101	PROPANENITRILE
P102	2-PROPYN-1-OL
P102	PROPARGYL ALCOHOL
P103	SELENOUREA
P104	SILVER CYANIDE
P104	SILVER CYANIDE AG(CN)
P105	SODIUM AZIDE
P106	SODIUM CYANIDE
P106	SODIUM CYANIDE NA(CN)
P108	STRYCHNIDIN-10-ONE, & SALTS
P108	STRYCHNINE, & SALTS
P109	TETRAETHYLDITHIOPYROPHOSPHATE
P109	THIODIPHOSPHORIC ACID, TETRAETHYL ESTER
P110	PLUMBANE, TETRAETHYL-
P110	TETRAETHYL LEAD
P111	DIPHOSPHORIC ACID, TETRAETHYL ESTER
P111	TETRAETHYL PYROPHOSPHATE
P112	METHANE, TETRANITRO- (R)
P112	TETRANITROMETHANE (R)
P113	THALLIC OXIDE
P113	THALLIUM OXIDE TL2O3
P114	SELENIOUS ACID, DITHALLIUM (1+) SALT
P114	THALLIUM(I) SELENITE
P115	SULFURIC ACID, DITHALLIUM (1+) SALT
P115	THALLIUM(I) SULFATE
P116	HYDRAZINECARBOTHIOAMIDE

P116	THIOSEMICARBAZIDE
P118	METHANETHIOL, TRICHLORO-
P118	TRICHLOROMETHANETHIOL
P119	AMMONIUM VANADATE
P119	VANADIC ACID, AMMONIUM SALT
P120	VANADIUM OXIDE V2O5
P120	VANADIUM PENTOXIDE
P121	ZINC CYANIDE
P121	ZINC CYANIDE ZN(CN)2
P122	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)
P123	TOXAPHENE
P127	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE
P127	CARBOFURAN
P128	MEXACARBATE
P128	PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)
P185	1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME
P185	TIRPATE
P188	BENZOIC ACID, 2-HYDROXY-,COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO [2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1)
P188	PHYSOSTIGMINE SALICYLATE
P189	CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER
P189	CARBOSULFAN
P190	CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER
P190	METOLCARB
P191	CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO) CARBONYL]-5-METHYL-1H-PYROZOL-3-YL ESTER
P191	DIMETILAN
P192	CARBAMIC ACID, DIMETHYL-, 3-METHYL-1-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER
P192	ISOLAN
P194	ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]-2-OXO]-, METHYL ESTER
P194	OXAMYL
P196	MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,SÆ)-,
P196	MANGANESE DIMETHYLDITHIOCARBAMATE
P197	FORMPARANATE
P197	METHANIMIDAMIDE, N,N-DIMETHYL-NÆ-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXL]PHENYL]-
P198	FORMETANATE HYDROCHLORIDE
P198	METHANIMIDAMIDE, N,N-DIMETHYL-NÆ-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE
P199	METHIOCARB
P199	PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE
P201	PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE
P201	PROMECARB
P202	M-CUMENYL METHYLCARBAMATE
P202	3-ISOPROPYLPHENYL N-METHYLCARBAMATE
P202	PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE
P203	ALDICARB SULFONE
P203	PROPANAL, 2-, METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME
P204	PHYSOSTIGMINE



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P204
           PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-, METHYLCARBAMATE (ESTER), (3AS-
           CIS)-
P205
           ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,SÆ)-,
P205
           ZIRAM
U001
           ACETALDEHYDE (I)
U001
           ETHANAL (I)
U002
           2-PROPANONE (I)
U002
           ACETONE (I)
U003
           ACETONITRILE (I,T)
U004
           ACETOPHENONE
U004
           ETHANONE, 1-PHENYL-
U005
           2-ACETYLAMINOFLUORENE
U005
           ACETAMIDE, N-9H-FLUOREN-2-YL
U006
           ACETYL CHLORIDE (C,R,T)
U007
           2-PROPENAMIDE
U007
           ACRYLAMIDE
U008
           2-PROPENOIC ACID (I)
U008
           ACRYLIC ACID (I)
U009
           2-PROPENENITRILE
           ACRYLONITRILE
U009
U010
           AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-
           1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA,8BALPHA)]-
U010
           MITOMYCIN C
U011
           1H-1,2,4-TRIAZOL-3-AMINE
U011
           AMITROLE
U012
           ANILINE (I,T)
U012
           BENZENAMINE (I,T)
U014
           AURAMINE
U014
           BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,NDIMETHYL-
U015
           AZASERINE
U015
           L-SERINE, DIAZOACETATE (ESTER)
U016
           BENZICIACRIDINE
U017
           BENZAL CHLORIDE
U017
           BENZENE, (DICHLOROMETHYL)-
U018
           BENZ[A]ANTHRACENE
           BENZENE (I,T)
U019
U020
           BENZENESULFONIC ACID CHLORIDE (C,R)
U020
           BENZENESULFONYL CHLORIDE (C,R)
U021
           [1,1'-BIPHENYL]-4,4'-DIAMINE
U021
           BENZIDINE
U022
           BENZO[A]PYRENE
U023
           BENZENE, (TRICHLOROMETHYL)-
U023
           BENZOTRICHLORIDE (C,R,T)
U024
           DICHLOROMETHOXY ETHANE
U024
           ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-
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U025

DICHLOROETHYL ETHER

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U025	ETHANE, 1,1'-OXYBIS[2-CHLORO-
U026	CHLORNAPHAZIN
U026	NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-
U027	DICHLOROISOPROPYL ETHER
U027	PROPANE, 2,2'-OXYBIS[2-CHLORO-
U028	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
U028	DIETHYLHEXYL PHTHALATE
U029	METHANE, BROMO-
U029	METHYL BROMIDE
U030	4-BROMOPHENYL PHENYL ETHER
U030	BENZENE, 1-BROMO-4-PHENOXY-
U031	1-BUTANOL (I)
U031	N-BUTYL ALCOHOL (I)
U032	CALCIUM CHROMATE
U032	CHROMIC ACID H2CRO4, CALCIUM SALT
U033	CARBON OXYFLUORIDE (R,T)
U033	CARBONIC DIFLUORIDE
U034	ACETALDEHYDE, TRICHLORO-
U034	CHLORAL
U035	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
U035	CHLORAMBUCIL
U036	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO-
U036	CHLORDANE, ALPHA & GAMMA ISOMERS
U037	BENZENE, CHLORO-
U037	CHLOROBENZENE
U038	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
U038	CHLOROBENZILATE
U039	P-CHLORO-M-CRESOL
U039	PHENOL, 4-CHLORO-3-METHYL-
U041	EPICHLOROHYDRIN
U041	OXIRANE, (CHLOROMETHYL)-
U042	2-CHLOROETHYL VINYL ETHER
U042	ETHENE, (2-CHLOROETHOXY)-
U043	ETHENE, CHLORO-
U043	VINYL CHLORIDE
U044	CHLOROFORM
U044	METHANE, TRICHLORO-
U045	METHANE, CHLORO- (I,T)
U045	METHYL CHLORIDE (I,T)
U046	CHLOROMETHYL METHYL ETHER
U046	METHANE, CHLOROMETHOXY-
U047	BETA-CHLORONAPHTHALENE
U047	NAPHTHALENE, 2-CHLORO-
U048	O-CHLOROPHENOL
U048	PHENOL, 2-CHLORO-

U049	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE
U049	BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
U050	CHRYSENE
U051	CREOSOTE
U052	CRESOL (CRESYLIC ACID)
U052	PHENOL, METHYL-
U053	2-BUTENAL
U053	CROTONALDEHYDE
U055	BENZENE, (1-METHYLETHYL)- (I)
U055	CUMENE (I)
U056	BENZENE, HEXAHYDRO- (I)
U056	CYCLOHEXANE (I)
U057	CYCLOHEXANONE (I)
U058	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,NBIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE
U058	CYCLOPHOSPHAMIDE
U059	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXOHEXOPYRANOSYL) OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)-
U059	DAUNOMYCIN
U060	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-
U060	DDD
U061	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
U061	DDT
U062	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER
U062	DIALLATE
U063	DIBENZ[A,H]ANTHRACENE
U064	BENZO[RST]PENTAPHENE
U064	DIBENZO[A,I]PYRENE
U066	1,2-DIBROMO-3-CHLOROPROPANE
U066	PROPANE, 1,2-DIBROMO-3-CHLORO-
U067	ETHANE, 1,2-DIBROMO-
U067	ETHYLENE DIBROMIDE
U068	METHANE, DIBROMO-
U068	METHYLENE BROMIDE
U069	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
U069	DIBUTYL PHTHALATE
U070	BENZENE, 1,2-DICHLORO-
U070	O-DICHLOROBENZENE
U071	BENZENE, 1,3-DICHLORO-
U071	M-DICHLOROBENZENE
U072	BENZENE, 1,4-DICHLORO-
U072	P-DICHLOROBENZENE
U073	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO-
U073	3,3'-DICHLOROBENZIDINE
U074	1,4-DICHLORO-2-BUTENE (I,T)
U074	2-BUTENE, 1,4-DICHLORO- (I,T)
U075	DICHLORODIFLUOROMETHANE

U075	METHANE, DICHLORODIFLUORO-
U076	ETHANE, 1,1-DICHLORO-
U076	ETHYLIDENE DICHLORIDE
U077	ETHANE, 1,2-DICHLORO-
U077	ETHYLENE DICHLORIDE
U078	1,1-DICHLOROETHYLENE
U078	ETHENE, 1,1-DICHLORO-
U079	1,2-DICHLOROETHYLENE
U079	ETHENE, 1,2-DICHLORO-,(E)-
U080	METHANE, DICHLORO-
U080	METHYLENE CHLORIDE
U081	2,4-DICHLOROPHENOL
U081	PHENOL, 2,4-DICHLORO-
U082	2,6-DICHLOROPHENOL
U082	PHENOL, 2,6-DICHLORO-
U083	PROPANE, 1,2-DICHLORO-
U083	PROPYLENE DICHLORIDE
U084	1,3-DICHLOROPROPENE
U084	1-PROPENE, 1,3-DICHLORO-
U085	1,2:3,4-DIEPOXYBUTANE (I,T)
U085	2,2'-BIOXIRANE
U086	HYDRAZINE, 1,2-DIETHYL-
U086	N,N'-DIETHYLHYDRAZINE
U087	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE
U087	PHOSPHORODITHIOIC ACID, O,O-DIETHYL SMETHYL ESTER
U088	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
U088	DIETHYL PHTHALATE
U089	DIETHYLSTILBESTEROL
U089	PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
U090	1,3-BENZODIOXOLE, 5-PROPYL-
U090	DIHYDROSAFROLE
U091	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'- DIMETHOXY-
U091	3,3'-DIMETHOXYBENZIDINE
U092	DIMETHYLAMINE (I)
U092	METHANAMINE, N-METHYL- (I)
U093	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)-
U093	P-DIMETHYLAMINOAZOBENZENE
U094	7,12-DIMETHYLBENZ[A]ANTHRACENE
U094	BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
U095	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL-
U095	3,3'-DIMETHYLBENZIDINE
U096	ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)
U096	HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL-(R)
U097	CARBAMIC CHLORIDE, DIMETHYL-
U097	DIMETHYLCARBAMOYL CHLORIDE

U098	1,1-DIMETHYLHYDRAZINE					
U098	HYDRAZINE, 1,1-DIMETHYL-					
U099	1,2-DIMETHYLHYDRAZINE					
U099	HYDRAZINE, 1,2-DIPHENYL-					
U101	2,4-DIMETHYLPHENOL					
U101	PHENOL, 2,4-DIMETHYL-					
U102	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER					
U102	DIMETHYL PHTHALATE					
U103	DIMETHYL SULFATE					
U103	SULFURIC ACID, DIMETHYL ESTER					
U105	2,4-DINITROTOLUENE					
U105	BENZENE, 1-METHYL-2,4-DINITRO-					
U106	2,6-DINITROTOLUENE					
U106	BENZENE, 2-METHYL-1,3-DINITRO-					
U107	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER					
U107	DI-N-OCTYL PHTHALATE					
U108	1,4-DIETHYLENEOXIDE					
U108	1,4-DIOXANE					
U109	1,2-DIPHENYLHYDRAZINE					
U109	HYDRAZINE, 1,2-DIPHENYL-					
U110	1-PROPANIMINE, N-PROPYL-(I)					
U110	DIPROPYLAMINE (I)					
U111	1-PROPANAMINE, N-NITROSO-N-PROPYL-					
U111	DI-N-PROPYLNITROSAMINE					
U112	ACETIC ACID, ETHYL ESTER (I)					
U112	ETHYL ACETATE (I)					
U113	2-PROPENOIC ACID, ETHYL ESTER (I)					
U113	ETHYL ACRYLATE (I)					
U114	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS					
U114	ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS					
U115	ETHYLENE OXIDE (I,T)					
U115	OXIRANE (I,T)					
U116	2-IMIDAZOLIDINETHIONE					
U116	ETHYLENETHIOUREA					
U117	ETHANE, 1,1'-OXYBIS-(I)					
U117	ETHYL ETHER (I)					
U118	2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER					
U118	ETHYL METHACRYLATE					
U119	ETHYL METHANESULFONATE					
U119	METHANESULFONIC ACID, ETHYL ESTER					
U120	FLUORANTHENE					
U121	METHANE, TRICHLOROFLUORO-					
U121	TRICHLOROMONOFLUOROMETHANE					
U122	FORMALDEHYDE					

U123

FORMIC ACID (C,T)

U124	FURAN (I)
U124	FURFURAN (I)
U125	2-FURANCARBOXALDEHYDE (I)
U125	FURFURAL (I)
U126	GLYCIDYLALDEHYDE
U126	OXIRANECARBOXYALDEHYDE
U127	BENZENE, HEXACHLORO-
U127	HEXACHLOROBENZENE
U128	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO-
U128	HEXACHLOROBUTADIENE
U129	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)-
U129	LINDANE
U130	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO-
U130	HEXACHLOROCYCLOPENTADIENE
U131	ETHANE, HEXACHLORO-
U131	HEXACHLOROETHANE
U132	HEXACHLOROPHENE
U132	PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
U133	HYDRAZINE (R,T)
U134	HYDROFLUORIC ACID (C,T)
U134	HYDROGEN FLUORIDE (C,T)
U135	HYDROGEN SULFIDE
U135	HYDROGEN SULFIDE H2S
U136	ARSINIC ACID, DIMETHYL-
U136	CACODYLIC ACID
U137	INDENO[1,2,3-CD]PYRENE
U138	METHANE, IODO-
U138	METHYL IODIDE
U139	
U140	1-PROPANOL, 2-METHYL- (I,T)
U140	ISOBUTYL ALCOHOL (I,T)
U141	1,3-BENZODIOXOLE, 5-(1-PROPENYL)-
U141	ISOSAFROLE
U142	1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO-
U142	KEPONE
U143	2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1HPYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z),7(2S*,3R*), 7AALPHA]]-
U143	LASIOCARPINE
U144	ACETIC ACID, LEAD(2+) SALT
U144	LEAD ACETATE
U145	LEAD PHOSPHATE
U145	PHOSPHORIC ACID, LEAD(2+) SALT (2:3)
U146	LEAD SUBACETATE
U146	LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
U147	2,5-FURANDIONE
U147	MALEIC ANHYDRIDE



U148	3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO-						
U148	MALEIC HYDRAZIDE						
U149	MALONONITRILE						
U149	PROPANEDINITRILE						
U150	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]-						
U150	MELPHALAN						
U151	MERCURY						
U152	2-PROPENENITRILE, 2-METHYL- (I,T)						
U152	METHACRYLONITRILE (I,T)						
U153	METHANETHIOL (I,T)						
U153	THIOMETHANOL (I,T)						
U154	METHANOL (I)						
U154	METHYL ALCOHOL (I)						
U155	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-						
U155	METHAPYRILENE						
U156	CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T)						
U156	METHYL CHLOROCARBONATE (I,T)						
U157	3-METHYLCHOLANTHRENE						
U157	BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-						
U158	4,4'-METHYLENEBIS(2-CHLOROANILINE)						
U158	BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-						
U159	2-BUTANONE (I,T)						
U159	METHYL ETHYL KETONE (MEK) (I,T)						
U160	2-BUTANONE, PEROXIDE (R,T)						
U160	METHYL ETHYL KETONE PEROXIDE (R,T)						
U161	4-METHYL-2-PENTANONE (I)						
U161	METHYL ISOBUTYL KETONE (I)						
U161	PENTANOL, 4-METHYL-						
U162	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T)						
U162	METHYL METHACRYLATE (I,T)						
U163	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO-						
U163	MNNG						
U164	4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO-						
U164	METHYLTHIOURACIL						
U165	NAPHTHALENE						
U166	1,4-NAPHTHALENEDIONE						
U166	1,4-NAPHTHOQUINONE						
U167	1-NAPTHALENAMINE						
U167	ALPHA-NAPHTHYLAMINE						
U168	2-NAPTHALENAMINE						
U168	BETA-NAPHTHYLAMINE						
U169	BENZENE, NITRO-						
U169	NITROBENZENE (I,T)						
U170	P-NITROPHENOL (I,T)						
11470	PUENOL 4 NITPO						

U170

PHENOL, 4-NITRO-



U171	2-NITROPROPANE (I,T)						
U171	PROPANE, 2-NITRO- (I,T)						
U172	1-BUTANAMINE, N-BUTYL-N-NITROSO-						
U172	N-NITROSODI-N-BUTYLAMINE						
U173	ETHANOL, 2,2'-(NITROSOIMINO)BIS-						
U173	N-NITROSODIETHANOLAMINE						
U174	ETHANAMINE, N-ETHYL-N-NITROSO-						
U174	N-NITROSODIETHYLAMINE						
U176	N-NITROSO-N-ETHYLUREA						
U176	UREA, N-ETHYL-N-NITROSO-						
U177	N-NITROSO-N-METHYLUREA						
U177	UREA, N-METHYL-N-NITROSO-						
U178	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER						
U178	N-NITROSO-N-METHYLURETHANE						
U179	N-NITROSOPIPERIDINE						
U179	PIPERIDINE, 1-NITROSO-						
U180	N-NITROSOPYRROLIDINE						
U180	PYRROLIDINE, 1-NITROSO-						
U181	5-NITRO-O-TOLUIDINE						
U181	BENZENAMINE, 2-METHYL-5-NITRO						
U182	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL-						
U182	PARALDEHYDE						
U183	BENZENE, PENTACHLORO-						
U183	PENTACHLOROBENZENE						
U184	ETHANE, PENTACHLORO-						
U184	PENTACHLOROETHANE						
U185	BENZENE, PENTACHLORONITRO-						
U185	PENTACHLORONITROBENZENE (PCNB)						
U186	1,3-PENTADIENE (I)						
U186	1-METHYLBUTADIENE (I)						
U187	ACETAMIDE, N-(4-ETHOXYPHENYL)-						
U187	PHENACETIN						
U188	PHENOL						
U189	PHOSPHORUS SULFIDE (R)						
U189	SULFUR PHOSPHIDE (R)						
U190	1,3-ISOBENZOFURANDIONE						
U190	PHTHALIC ANHYDRIDE						
U191	2-PICOLINE						
U191	PYRIDINE, 2-METHYL-						
U192	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)-						
U192	PRONAMIDE						
U193	1,2-OXATHIOLANE, 2,2-DIOXIDE						
U193	1,3-PROPANE SULTONE						
U194	1-PROPANAMINE (I,T)						

U194

N-PROPYLAMINE (I,T)

U196	PYRIDINE
U197	2,5-CYCLOHEXADIENE-1,4-DIONE
U197	P-BENZOQUINONE
U200	RESERPINE
U200	YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
U201	1,3-BENZENEDIOL
U201	RESORCINOL
U202	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
U202	SACCHARIN, & SALTS
U203	1,3-BENZODIOXOLE, 5-(2-PROPENYL)-
U203	SAFROLE
U204	SELENIOUS ACID
U204	SELENIUM DIOXIDE
U205	SELENIUM SULFIDE
U205	SELENIUM SULFIDE SES2 (R,T)
U206	D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]-
U206	GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D-
U206	STREPTOZOTOCIN
U207	1,2,4,5-TETRACHLOROBENZENE
U207	BENZENE, 1,2,4,5-TETRACHLORO-
U208	1,1,1,2-TETRACHLOROETHANE
U208	ETHANE, 1,1,1,2-TETRACHLORO-
U209	1,1,2,2-TETRACHLOROETHANE
U209	ETHANE, 1,1,2,2-TETRACHLORO-
U210	ETHENE, TETRACHLORO-
U211	CARBON TETRACHLORIDE
U211	METHANE, TETRACHLORO-
U212	
U213	FURAN, TETRAHYDRO-(I)
U213	TETRAHYDROFURAN (I)
U214	ACETIC ACID, THALLIUM(1+) SALT
U214	THALLIUM(I) ACETATE
U215	CARBONIC ACID, DITHALLIUM(1+) SALT
U215	THALLIUM(I) CARBONATE
U216	THALLIUM CHLORIDE TLCL
U216	THALLIUM(I) CHLORIDE
U217	NITRIC ACID, THALLIUM(1+) SALT
U217	THALLIUM(I) NITRATE
U218	ETHANETHIOAMIDE
U218	THIOACETAMIDE
U219	THIOUREA
U220	BENZENE, METHYL-
U220	TOLUENE
U221	BENZENEDIAMINE, AR-METHYL-
U221	TOLUENEDIAMINE



U222	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE
U222	O-TOLUIDINE HYDROCHLORIDE
U223	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
U223	TOLUENE DIISOCYANATE (R,T)
U225	BROMOFORM
U225	METHANE, TRIBROMO-
U226	ETHANE, 1,1,1-TRICHLORO-
U226	METHYL CHLOROFORM
U227	1,1,2-TRICHLOROETHANE
U227	ETHANE, 1,1,2-TRICHLORO-
U228	ETHENE, TRICHLORO-
U228	TRICHLOROETHYLENE
U230	
U231	
U232	
U233	
U234	1,3,5-TRINITROBENZENE (R,T)
U234	BENZENE, 1,3,5-TRINITRO-
U235	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1)
U235	TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE
U236	2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT
U236	TRYPAN BLUE
U237	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]-
U237	URACIL MUSTARD
U238	CARBAMIC ACID, ETHYL ESTER
U238	ETHYL CARBAMATE (URETHANE)
U239	BENZENE, DIMETHYL- (I,T)
U239	XYLENE (I)
U240	2,4-D, SALTS & ESTERS
U240	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
U242	
U243	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO-
U243	HEXACHLOROPROPENE
U244	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-
U244	THIRAM
U246	CYANOGEN BROMIDE (CN)BR
U247	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY-
U247	METHOXYCHLOR
U248	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
U248	WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
U249	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
U271	
U278	
U279	

U280	U280					
U328	BENZENAMINE, 2-METHYL-					
U328	O-TOLUIDINE					
U353	BENZENAMINE, 4-METHYL-					
U353	P-TOLUIDINE					
U359	ETHANOL, 2-ETHOXY-					
U359	ETHYLENE GLYCOL MONOETHYL ETHER					
U364	BENDIOCARB PHENOL					
U364	1,3,BENZODIOXOL-4-OL,2,2-DIMETHYL-,					
U367	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-					
U367	CARBOFURAN PHENOL					
U372	CARBAMIC	ACID, 1H-BENZIMIDA	AZOL-2-YL, METHYL	ESTER		
U372	CARBENDA	AZIM				
U373	CARBAMIC	ACID, PHENYL-, 1-M	ETHYLETHYL ESTER			
U373	PROPHAM					
U378	CARBAMOI	DITHIOIC ACID, (HYD	ROXYMETHYL)METH	YL-, MONOPOTASSIUM SALT		
U378	POTASSIU	M N-HYDROXYMETHY	L-N-METHYLDI-THIC	CARBAMATE		
U387	CARBAMO	THIOIC ACID, DIPROF	PYL-, S-(PHENYLMET	HYL) ESTER		
U387	PROSULFOCARB					
U389	CARBAMO	THIOIC ACID, BIS(1-M	IETHYLETHYL)-, S-(2	,3,3-TRICHLORO-2-PROPENYL) ESTER		
U389	TRIALLATE					
U394	A2213					
U394	ETHANIMID	OTHIOIC ACID, 2-(DII	METHYLAMINO)-N-H	YDROXY-2-OXO-, METHYL ESTER		
U395	DIETHYLENE GLYCOL, DICARBAMATE					
U395	ETHANOL, 2,2Æ-OXYBIS-, DICARBAMATE					
U404	ETHANAMINE, N,N-DIETHYL-					
U404	TRIETHYLAMINE					
U409	CARBAMIC	ACID, [1,2-PHENYLE	NE BIS(IMINOCARBO	DNOTHIOL)]BIS-, DIMETHYL ESTER		
U409	THIOPHAN	ATE-METHYL				
U410	ETHANINID	OTHIOIC ACID, N,NÆ	:-[THIOBIS[(METHYLI	MINO) CARBONYLOXY]]BIS-, DIMETHYL ESTER		
U410	THIODICAR	В				
U411	PHENOL, 2	-(1-METHYLETHOXY)	-, METHYLCARBAMA	TE .		
U411	PROPOXUR					
UNIVERSA	L WASTE					
WASTE TYPE:		ACCUMULATED WASTE ON-SITE:	GENERATED WASTE ON-SITE:	SOURCE TYPE:		
BATTERIES		YES	NO	NOTIFICATION		
LAMPS		YES	NO	NOTIFICATION		
BATTERIES		NO	NO	ANNUAL/BIENNIAL REPORT		
BATTERIES		UNKNOWN	UNKNOWN	ANNUAL/BIENNIAL REPORT		
LAMPS		NO	NO	ANNUAL/BIENNIAL REPORT		
LAMPS		UNKNOWN	UNKNOWN	ANNUAL/BIENNIAL REPORT		
PESTICIDES		NO	NO	ANNUAL/BIENNIAL REPORT		



UNKNOWN

NO

PESTICIDES

EQUIPMENT

MERCURY CONTAINING NO

UNKNOWN

ANNUAL/BIENNIAL REPORT

ANNUAL/BIENNIAL REPORT

MERCURY CONTAINING UNKNOWN	WN U	INKNOWN	ANNUAL/BIENN	IAL REPORT			
CORRECTIVE ACTION AREA (RELEASE)							
AREA NAME:	AIR:	GROUN	NDWATER:	SOIL:	SURFACE WASTE:		
ENTIRE FACILITY		Υ	•	Y			
TA-V			•	Y			
OU1307/LIQ. WASTE DISPOSAL SYSTEMS		Y	,	Y			
OU1295/SEPTIC TANKS & DRAINFIELDS			,	Y			
MIXED WASTE LANDFILL			•	Y			
OU1303/TA 2		Y	•	Y			
OU1334/CENTRAL COYOTE TEST AREA			,	Y			
OU1302/TA 1			•	Y			
OU1332/FOOTHILLS TEST AREA			•	Y			
BURN SITE			•	Y			
OU1309 TIJERAS ARROYO			-				
SWMU 91			-				
SANDIA NORTH			-				
OU1300			-				
OU1267/CWL			-				
13 OF 22 NFAS			-				
CAMU			-				
SWMU 91			-				
SWMU 105			•	Y			
LTES - 1		Υ	•	Y			
SWMU 28-2		Υ	•	Y			
SWMU 149			•	Υ			
SWMU 8			•	Y			
SWMU 58			•	Y			
SWMU 68			•	Υ			
SWMU 502			•	Y			
SWMU 154			•	Y			
SWMU 58FF			•	Y			
SWMU 58B			•	Y			
SWMU 8Y			,	Y			

CORRECTIVE ACTION EVENT

CA EVENT CODE: CA550NR

EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/15/2018**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED



CA EVENT CODE: CA650EC

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED - PRIMARY MEASURE IS EXPOSURE CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/15/2018**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/15/2018**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/15/2018**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/15/2018**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/18/2015

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

GeoSearch www.geo-search.com 888-396-0042

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/19/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/19/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/19/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/19/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 28

GeoSearch www.geo-search.com 888-396-0042

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/19/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/19/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/19/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA900NC

EVENT DESCRIPTION: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/12/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/06/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/06/2014

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/06/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/06/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/06/2014

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/06/2014**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 20

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/27/2012**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/27/2012

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/27/2012

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/14/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/14/2011**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA450

EVENT DESCRIPTION: CORRECTIVE MEASURES DESIGN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/16/2009**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/16/2009**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/16/2009**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/21/2008

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/21/2008**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/21/2008**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 7

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EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/21/2008

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/21/2008**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/20/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/20/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC

EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/08/2007**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/08/2007

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: NOT REPORTED

ORIGINAL SCHEDULE DATE OF EVENT: 01/01/2007

NEW SCHEDULE DATE OF EVENT: 01/01/2007

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/01/2006**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 120
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/01/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 121

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/01/2006

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 119
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/09/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/09/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 11/09/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/09/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 114

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 11/02/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 115
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/02/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 118

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/26/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/21/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 116

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 117

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/13/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/30/2005

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/30/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/02/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 122
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/19/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 128
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 113
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/06/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/26/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 125
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 126
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 112

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/03/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 127
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/02/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/06/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/23/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/07/2005**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/07/2005

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 104

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/20/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/16/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/16/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/16/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/22/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/22/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 102

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/07/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 103
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/05/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/17/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/11/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA305

EVENT DESCRIPTION: CMS SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/21/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/12/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 26

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/28/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 47

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 48

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 67

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/25/2004**

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 68

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 74

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 130

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/25/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/18/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **06/18/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/18/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 66

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 129
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 65

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/08/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/11/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA250

EVENT DESCRIPTION: CMS IMPOSITION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/29/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA250

EVENT DESCRIPTION: CMS IMPOSITION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/29/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 73

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/16/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 100
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/16/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/25/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 92

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/18/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 59

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/08/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 91

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/08/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 123
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/08/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/01/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/28/2004

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/28/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/28/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 51

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 58

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 69

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 79

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 80

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/23/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 81

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/23/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 82

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 83

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/23/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 90

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 101

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 106

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 108

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/23/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 44

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 50

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/09/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 56

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/09/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 71

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/09/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 76
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 77

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 78

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 88

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/09/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 99

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 124

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/09/2004

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA350

EVENT DESCRIPTION: CMS COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **01/05/2004**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA305

EVENT DESCRIPTION: CMS SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/10/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 49

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/10/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 75

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/10/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 63

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/05/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA772ID

EVENT DESCRIPTION: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

EVENT SEQUENCE NUMBER: 1

GeoSearch www.geo-search.com 888-396-0042

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/25/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA170

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/03/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/11/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/10/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/2003

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/21/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA340

EVENT DESCRIPTION: CMS REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/20/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/16/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 46

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/16/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 57

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/16/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 72

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/16/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 89

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/16/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 53

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 55

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 60

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

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EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 62

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/18/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 85

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 87

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/18/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 94

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 96

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/18/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 98

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/18/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 52

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 54

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 61

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 84
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/12/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 86

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/12/2003

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 93

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 95

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 97

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/12/2003**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 70

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/25/2003

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA300

EVENT DESCRIPTION: CMS WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/10/2002**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 42
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/18/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 43
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/14/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/11/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 40

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/11/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

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EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/08/2002**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 41

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/05/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 110

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/05/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/01/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/15/2002

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/20/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **11/19/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 109

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 10/01/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 111

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/28/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/01/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725YE

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/29/2001

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 13

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/07/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 30

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/26/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 33

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/26/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 31

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/25/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 29

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **04/12/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 34

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 35

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/30/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 36

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/13/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 37

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/12/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 38

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/08/2001**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 28

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 02/06/2001

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 39

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/12/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 105
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/05/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 107

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/05/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/29/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/15/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/05/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/31/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/27/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/21/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/27/2000

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA000

EVENT DESCRIPTION: USER DEFINED EVENT

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/13/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/09/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/05/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 32

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/05/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/26/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 04/18/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE**ACTUAL DATE OF EVENT: **03/27/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 26

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 03/23/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/13/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA111

EVENT DESCRIPTION: EXPEDITED CLEANUP(EC) WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/03/2000**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 11 EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 01/04/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770NG

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 27

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/2000

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/20/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 11

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/17/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 15

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EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/17/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/14/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 17

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/13/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 24 EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/13/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 16 EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/07/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 12/06/1999

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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/06/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/13/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 25

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/30/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/09/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 20

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/09/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 06/09/1999

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 23

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/09/1999**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 12

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/04/1998**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 15

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/29/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 16

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/29/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

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EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/29/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/29/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 19

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/29/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/24/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA120

EVENT DESCRIPTION: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/19/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA000

EVENT DESCRIPTION: USER DEFINED EVENT

EVENT SEQUENCE NUMBER: 1

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EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/11/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/11/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/04/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 09/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA120

EVENT DESCRIPTION: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/26/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA120

EVENT DESCRIPTION: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/18/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 08/11/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA189

EVENT DESCRIPTION: RFI REPORTS REVIEWED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/31/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/09/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/09/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 05/22/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **05/09/1997**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 24

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 05/01/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/10/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 02/19/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/30/1997

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA155

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/06/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA999

EVENT DESCRIPTION: CA PROCESS IS TERMINATED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **12/05/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200

EVENT DESCRIPTION: INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 131

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 12/05/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **10/07/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 09/30/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **09/05/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA160

EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/05/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375

EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION

EVENT SEQUENCE NUMBER: 14

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 07/29/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/19/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/16/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/16/1996

GeoSearch www.geo-search.com 888-396-0042

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/16/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/11/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/11/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **07/02/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 07/01/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

GeoSearch www.geo-search.com 888-396-0042

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 05/07/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 05/07/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 04/03/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 8

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/30/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110



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EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/27/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 03/14/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **03/13/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **02/13/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA725IN

EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 01/25/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA750IN

EVENT DESCRIPTION: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

EVENT SEQUENCE NUMBER: 1

GeoSearch www.geo-search.com 888-396-0042

EVENT RESPONSIBLE AGENCY: **EPA** ACTUAL DATE OF EVENT: **01/25/1996**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA225YE

EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/10/1996

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA400

EVENT DESCRIPTION: REMEDY DECISION

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 12/13/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/08/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/07/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/06/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 9

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/02/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 10/11/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 10/02/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/02/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 09/25/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **08/31/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 10

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/30/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/01/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 07/27/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA380

EVENT DESCRIPTION: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/10/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/05/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/30/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 18

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/20/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 2

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: **STATE** ACTUAL DATE OF EVENT: **06/01/1995**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 7

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/01/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 21

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 06/01/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 6

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/31/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/31/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/24/1995

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA075HI

EVENT DESCRIPTION: CA PRIORITIZATION-HIGH CA PRIORITY

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/15/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 11/10/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/10/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA191

EVENT DESCRIPTION: RFI DRAFT REPORT COMMENTS

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/29/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 4

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/22/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 3

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/15/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

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EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 5

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 08/12/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 22

EVENT RESPONSIBLE AGENCY: STATE

ACTUAL DATE OF EVENT: 08/01/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA650

EVENT DESCRIPTION: STABILIZATION CONSTRUCTION COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 06/30/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/08/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED

NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA600SR

EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 05/15/1994

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150

EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED

EVENT SEQUENCE NUMBER: 1

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EVENT RESPONSIBLE AGENCY: **EPA**ACTUAL DATE OF EVENT: **04/19/1994**

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA190

EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/28/1994

ORIGINAL SCHEDULE DATE OF EVENT: 04/01/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/16/1994

ORIGINAL SCHEDULE DATE OF EVENT: 02/16/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/22/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA140

EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 09/10/1993

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA100

EVENT DESCRIPTION: INVESTIGATION IMPOSITION

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/26/1993

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ORIGINAL SCHEDULE DATE OF EVENT: 10/02/1992
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110

EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 03/17/1993

ORIGINAL SCHEDULE DATE OF EVENT: 02/22/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA075ME

EVENT DESCRIPTION: CA PRIORITIZATION-MEDIUM CA PRIORITY

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 02/24/1992

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA770GW

EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: STATE ACTUAL DATE OF EVENT: 01/01/1988

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA050

EVENT DESCRIPTION: RFA COMPLETED

EVENT SEQUENCE NUMBER: 1

EVENT RESPONSIBLE AGENCY: EPA

ACTUAL DATE OF EVENT: 04/13/1987

ORIGINAL SCHEDULE DATE OF EVENT: 03/31/1987
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA070YE

EVENT DESCRIPTION: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 04/13/1987

ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED NEW SCHEDULE DATE OF EVENT: NOT REPORTED



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Formerly Used Defense Sites (FUDS)

MAP ID# 24

Distance from Property: 0.979 mi. (5,169 ft.) SE

Elevation: 5,353 ft. (Higher than TP)

FACILITY INFORMATION

Geosearch Id: K06NM0331 FUDS NUMBER: K06NM0331

PROPERTY NAME: ALBUQUERQUE AAF,SM AR

ADDRESS: BERNALILLO COUNTY

ALBUQUERQUE, NM 87116

COUNTY: BERNALILLO

FACILITY DETAIL(S)

FUDS PROPERTY POINT DATA

FFID: NM69799F613700

PROPERTY ID: NOT REPORTED
PROJECT ID: NOT REPORTED
ENV SITE ID: NOT REPORTED
SITE ID: NOT REPORTED
MRA ID: NOT REPORTED

PROJECT NUMBER: NOT REPORTED
PROJECT NAME: NOT REPORTED
PROGRAM: NOT REPORTED
CATEGORY: NOT REPORTED

STATUS: PROPERTIES WITHOUT PROJECTS

FED LAND TYPE: NOT REPORTED

FED LAND NAME: NOT REPORTED

FED LAND AGENCY: NOT REPORTED

SITE CLOSEOUT DATE: NOT REPORTED

REMEDY IN PLACE DATE: NOT REPORTED

RESPONSE COMPLETE DATE: NOT REPORTED

NPL STATUS CODE: NOT LISTED

CURRENT OWNER: LOCAL GOVERNMENT

ELIGIBILITY: ELIGIBLE
HAS PROJECTS: NO
FISCAL YEAR: 2018
EPA REGION: 06

CONGRESSIONAL DISTRICT: 01

DISTRICT RESPONSIBLE FOR THE FUDS PROPERTY: LOS ANGELES DISTRICT (SPL)

IS THE PROPERTY HAS ANY CLEANUP UNDER THE MILITARY MUNITIONS RESPONSE PROGRAM (MMRP): NOT REPORTED

ACREAGE: NOT REPORTED

DESCRIPTION: NOT REPORTED

HISTORY: NOT REPORTED

EMS MAP LINK: CLICK HERE

Back to Report Summary



Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BRS Biennial Reporting System

VERSION DATE: 12/31/15

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 11/26/19

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 12/19/19

This database includes site locations where Engineering and/or Institutional Controls have been identified as part



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of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. The data displays remedy component information for Superfund decision documents issued in fiscal years 1982-2017, and it includes final and deleted NPL sites as well as sites with a Superfund Alternative Approach (SAA) agreement in place. The only sites included that are not on the NPL, proposed for NPL, or removed from proposed NPL, are those with an SAA Agreement in place. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ECHOR06 Enforcement and Compliance History Information

VERSION DATE: 10/27/19

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

ERNSNM Emergency Response Notification System

VERSION DATE: 10/06/19

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSNM Facility Registry System

VERSION DATE: 10/09/19

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 11/20/19

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

HWCD Hazardous Waste Compliance Docket Facilities

VERSION DATE: 04/29/19

This list of the Federal Agency Hazardous Waste Compliance Docket Facilities is maintained by the United States Environmental Protection Agency (EPA). According to the EPA, Section 120(c) of CERCLA requires EPA to establish a listing, known as the Federal Facility Hazardous Waste Compliance Docket (Docket), of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste. Thus, the Docket identifies all Federal facilities that must be evaluated to determine whether they pose a risk to human health and the environment and it makes this information available to the public. In order for the Docket to remain current and accurate it requires periodic updating.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/21/19

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 07/09/17

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

MLTS Material Licensing Tracking System

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.



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NPDESR06 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

PADS PCB Activity Database System

VERSION DATE: 09/14/18

PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of Polychlorinated Biphenyls (PCB) who are required to notify the U.S. Environmental Protection Agency of such activities.

PCSR06 Permit Compliance System

VERSION DATE: 08/01/12

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

RCRASC RCRA Sites with Controls

VERSION DATE: 02/21/20

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

SEMSLIENS SEMS Lien on Property

VERSION DATE: 10/18/19

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise

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Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete. Please refer to the SEMSLIENS database as source of current data.

SSTS Section Seven Tracking System

VERSION DATE: 02/01/17

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/31/17

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/12

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.

RCRAGR06 Resource Conservation & Recovery Act - Generator

VERSION DATE: 12/30/19

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

RCRANGR06 Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 12/30/19

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ALTFUELS Alternative Fueling Stations

VERSION DATE: 09/24/19

Nationwide list of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Bio-diesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

FEMAUST FEMA Owned Storage Tanks

VERSION DATE: 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

HISTPST Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.



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ICISCLEANERS Integrated Compliance Information System Drycleaners

VERSION DATE: 09/21/19

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. The following Primary SIC Codes are included in this data: 7211, 7212, 7213, 7215, 7216, 7217, 7218, and/or 7219; the following Primary NAICS Codes are included in this data: 812320, 812331, and/or 812332.

MRDS Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

MSHA Mine Safety and Health Administration Master Index File

VERSION DATE: 09/20/19

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF Brownfields Management System

VERSION DATE: 10/15/19

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

DNPL Delisted National Priorities List

VERSION DATE: 01/27/20

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate,



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and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 12/30/19

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

ODI Open Dump Inventory

VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

RCRAT Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 12/30/19

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

SEMS Superfund Enterprise Management System

VERSION DATE: 01/27/20

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 01/27/20

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site



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Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

SMCRA Surface Mining Control and Reclamation Act Sites

VERSION DATE: 11/26/19

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

USUMTRCA Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

DOD Department of Defense Sites

VERSION DATE: 12/01/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

FUDS Formerly Used Defense Sites

VERSION DATE: 12/31/18

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 12/30/19

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NMS Former Military Nike Missile Sites

VERSION DATE: 12/01/84

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

NPL National Priorities List

VERSION DATE: 01/27/20

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

PNPL Proposed National Priorities List

VERSION DATE: 01/27/20

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal



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Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 12/30/19

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.

RCRASUBC Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 12/30/19

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

RODS Record of Decision System

VERSION DATE: 01/27/20

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

Environmental Records Definitions - STATE (NM)

CDL Clandestine Drug Lab Locations

VERSION DATE: 01/01/18

The New Mexico Environment Department (NMED) provides this listing of clandestine drug laboratory locations where law enforcement agencies reported chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. The sources of the entries are law enforcement agencies, and the NMED has not verified the data and does not guarantee its accuracy.

DPERMITS Discharge Permits

VERSION DATE: 11/18/19

The Ground Water Pollution Prevention Section of the New Mexico Environment Department reviews and approves for discharges that have the potential to impact ground water quality pursuant to Subparts III and V of the Water Quality Control Commission (WQCC) regulations (20.6.2 NMAC). Ground water discharge permits address a wide variety of discharges including domestic wastewater treatment plants, commercial septic tank leachfields, power generating plants, commercial laundries not served by sanitary sewers, dairies, food processing plants, commercial landfarms for treatment of contaminated soil, industrial discharges, injection wells and ground water remediation systems. This list does not include permits for mines or agricultural facilities.

IC Sites with Institutional Controls

VERSION DATE: 01/01/20

This listing includes sites with institutional controls in place, such as a deed notice utilized to close a site. Institutional controls assist in the cleanup of contaminated properties by protecting the environment and public health. The sites included on this list are regulated by the New Mexico Environment Department.

AST Aboveground Storage Tanks

VERSION DATE: 08/04/06

This database contains aboveground storage tank facilities registered with the New Mexico Environment Department (NMED. This data was last updated in August of 2006. For current aboveground storage tank information, please refer to the PST database.

PST Petroleum Storage Tanks

VERSION DATE: 11/22/19

This New Mexico Environment Department (NMED) database contains both aboveground and underground petroleum storage tank facilities with a status of currently in use, temporarily out of use, sold, removed, no data, and/or exempt. Also included in this database are facilities that were registered with the NMED in 2006 which may or may not be currently in use, and/or may have been removed or closed in place.

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Environmental Records Definitions - STATE (NM)

UST Underground Storage Tanks

VERSION DATE: 08/01/06

This database contains underground storage tanks registered with the New Mexico Environment Department (NMED). This data was last updated in August of 2006. For current underground storage tank information, please refer to the PST database.

BF Brownfield Sites

VERSION DATE: 01/01/20

This list of Brownfield Program sites is provided by the Ground Water Quality Bureau of the New Mexico Environment Department (NMED). According to the NMED, Brownfields are properties whose redevelopment is complicated by the presence or potential presence of hazardous substances or petroleum products. NMED provides no-cost environmental assessments of brownfield sites to local or tribal governments. NMED also manages a Brownfields Revolving Loan Fund providing low-interest loans for brownfield cleanups where redevelopment is planned.

LST Leaking Aboveground and Underground Storage Tanks

VERSION DATE: 08/02/19

This listing of aboveground and underground storage tank facilities with releases is maintained by the Petroleum Storage Tank Bureau of the New Mexico Environment Department. This list also includes facilities with a No Further Action status.

LUST Leaking Underground Storage Tanks

VERSION DATE: 08/01/06

The New Mexico Environment Department (NMED) provided this listing of leaking underground storage tanks. This list was last updated in August of 2006. For current information, please refer to the LST database.

RCY Recycling Centers

VERSION DATE: 02/28/19

The New Mexico Environment Department's Solid Waste Bureau maintains this listing of registered recycling centers.

SWLF Solid Waste Facilities

VERSION DATE: 01/22/20

This database contains open registered recycling facilities, open registered collection centers, open permitted transfer stations, open registered compost facilities, tire recycling facilities, and open permitted landfills managed



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Environmental Records Definitions - STATE (NM)

by the New Mexico Environment Department.

US Southwest Research and Information Center Uranium Sites

VERSION DATE: 10/18/06

This database contains information on Northwestern New Mexico uranium projects located in Navajo Country and is maintained by the Southwest Research and Information Center. This organization was founded in 1971 for the purpose of providing information to the public on the effects of energy development and resource exploitation on the people and their cultures, lands, water, and air of New Mexico and the Southwest.

VRP Voluntary Remediation Program Sites

VERSION DATE: 01/01/20

The New Mexico Environment Department's Voluntary Remediation Program promotes the voluntary cleanup of contaminated properties, and encourages the redevelopment of these sites, including Brownfields, by providing a non-punitive remediation process.

CEPCS Compliance and Enforcement Program Cleanup Sites

VERSION DATE: 06/12/18

The Compliance and Enforcement Program (CEP) assures compliance with the state's Water Quality Control Commission regulations (20.6.2 NMAC) Subparts I (Corrective Action) and IV (Abatement Plan) that require cleanup of contaminated soils and ground water. If any unauthorized discharge (spill) of oil or other water contaminant occurs, those responsible will take actions to determine the impact and cleanup the site. Unauthorized discharged sites are regulated by the CEP which includes: above-ground storage tanks, pipelines, old landfills, spill sites, and a wide variety of industrial, manufacturing, processing and maintenance facilities.

COALF City of Albuquerque Landfills

VERSION DATE: 02/20/19

This data is maintained by the Planning Division of the City of Albuquerque and includes areas within the City that the Environmental Health Department has determined currently or used to serve as landfills or public dumps.

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/01/19

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 10/01/19

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

INDIANRES Indian Reservations

VERSION DATE: 01/01/00

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

Appendix G

UST Data



Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505

Phone: 505.476.4397 Fax: 505.476.4374

Underground Storage Tank Systems Inspection Report

Page 1 Inspection Type: Compliance Case Number: 13 20200212 2371 Inspection Start Time: Date: 12-Feb-20 Facility ID: 29163 I. Facility Name: GIBSON MEDICAL CENTER Phone: City: ALBUQUERQUE, NM Zip Code: 87108 Address: 5400 GIBSON SE LUST Site: E-mail:aaronlimos@live.com Access to property authorized by: Owner ID: 76454 Phone: 505-872-1700 II. Owner Name: GIBSON MEDICAL CENTER Address:6300 JEFFERSON BLVD NE ATTN: NADINE DASKALŒCity: ALBUQUERQUE State: NM Zip Code: 87109 E-mail:nadine@gibsonmedicalcenter.com Contact Name: NADINE DOSKALOS Operator ID: O13285 Phone: 505-872-1700 III. Operator Name: GIBSON MEDICAL CENTER Address: 6300 JEFFERSON BLVD NE ATTN: NADINE DASKALO City: ALBUQUERQUE State: NM Zip Code: 87109 E-mail: aaronlimos@live.com Contact Name: AARON MARTINEZ Phone: 505 270-4060 IV. Class A/B Operator Name: AARON MARTINEZ E-mail: Zip Code: 87108 State: NM Address: 5400 GIBSON SE City: ALBUQUERQUE Date Trained: August 26, 2016 Who trained Class A/B Operator: PETRO CLASSROOM Phone: 505 222-9559 E-mail:keith.chavez@state.nm.us V. NMED Compliance Officer's Name: KEITH CHAVEZ City: ALBUQUERQU State: NM Zip Code: 87102 Address: 121 TIJERAS AVE NE SUITE 1000 VI. Tank Number 27051 33606 Size/Capacity: 5,000 5,000 B02 B02 Contents: Installation Date: 09/27/1999 7/20/2000 A30 Tank Construction: A26 Tank Secondary S16 S16 Containment: Piping Construction: F11/10/09 F10/11/09 Piping Secondary **S17** S17 Containment: Other Secondary S15 S15 Containment / Ancillary: Corrosion/Cathodic C19/20 C04 Protection: Tank Release Detection: H03/15 H03/15 G08/07 G08/07 Piping Release Detection: Spill Prevention: 103 103 102 Overfill Prevention: 102 Tank Status & Usage: IN USE IN USE

Underground Storage Tank Systems Inspection Checklist	Pag	зе	of
Facility ID Number: 29163 Case Number: 13 20200212 2371			
1. Registration (20.5.102 NMAC) and Tank Fees (20.5.103 NMAC)			N/A
A. Are all applicable tanks registered? (20.5.102.200 NMAC)			Yes
B. Current & Valid Registration Certificate on-site? (20.5.102.207 NMAC)			Yes
C. Owner Mailing address is correct? (20.5.102.208 NMAC)			Yes
D. Owner in compliance with tank fees. (20.5.103.300 NMAC)			Yes
E. Notification of transfer of ownership submitted per (20.5.102.201 NMAC)			N/A
2. Operator Training (20.5,104 NMAC)			N/A
A. Class A&B Operator(s) designated for the storage tank system(s). (20.5.104.400 NMAC)	-		Yes
B. Class A&B Operator(s) conducting monthly inspections. (20.5.104.409.B NMAC)			Yes
C. Class A & B Operator(s) must retrain within next 60 days due to significant violation(s). (20.5.10	4.406.B NMAC)		Yes
D. Class A/B Operator retrains:			The state of the s
E. Class A/B Operator retrained by NMED Inspector following significant violation.			Yes
F. Operator Training requirements have been met for Class A/B and C. (20.5.104 NMAC)			Yes
3. Operations and Maintenance Plan (20.5.107.701 NMAC)			N/A
A. Operations & Maintenance Plan at the facility?			Yes
B. Operations & Maintenance Plan is updated?			Yes
4. Financial Responsibility (20.5.117 NMAC)			N/A
A. Proof of Financial Responsibility provided? (20.5.117.1703.A NMAC)		\perp	Yes
B. Amount and scope meets requirements. (20.5.117.1703 NMAC)			Yes
C. Mechanism(s) meets requirements. (20.5.117.1755 thru 1767 NMAC)			Yes
D. Mechanism/Policy Number: Third Party Pollution Liability Policy# STP010914-02			
E. Effective Date: 04/19/2019 to 04/19/2020			
5. Release Prevention	_		N/A
A. Spill Prevention Equipment:			
		Tank(s)) in Violation
1. Equipment is present? (20.5.106.613.A(1) NMAC)	Yes		
2. Equipment is free of tears, rips, or damage. (20.5.107.704.C NMAC)	Yes		
3. Equipment has adequate volume to contain spills. (20.5.107.704.A NMAC)	Yes		
4. Equipment free of regulated substance, debris, water, or other liquids. (20.5.107.704.C NMAC)	Yes		
5. Equipment free of minor damage or other operational defects. (20.5.107.704.C NMAC)	Yes		
6. Equipment has been tested within the last 3 years? (20.5.107.704.C(1)/(2)/(3)/(4)/(5) NMAC)	N/A		
7. Equipment passed the test? (20.5.107.704.D NMAC)	N/A		
8. Test conducted per regulations and by tester who meets qualifications. (107.704.C/H NMAC)	N/A		
9. Test report submitted within required time frames. (20.5.107.704.C(9)/20.5.107.715.C NMAC)	N/A		
10. Double walled spill bucket or containment sump monitored monthly. (20.5.107.704.C(5))	N/A		

New Mexico Petroleum Storage Tank Bureau

New Mexico Petroleum Storage Tank Bureau Underground Storage Tank Systems Inspection Checklist

Page	of	

Facility ID Number: 29163	Case Number: 13 20200212 2371		
B. Overfill Prevention Equipment:			
			Γank(s) in Violation
1. Equipment is present? (20.5.106.613	3.A(2) NMAC)	Yes	-
2. Equipment is operational/functional	? (20.5.107.704.E NMAC)	Yes	
3. Alarm audible to delivery driver? (2	0.5.106.613.A(2)(b) NMAC)	N/A	
4. Equipment inspected or tested per re	gulations within last 3 years? (20.5.107.704.E NMAC)	N/A	
5. Equipment passed periodic inspection	on or test? (20.5.107.704.E NMAC)	N/A	
6. Inspection/Test report submitted wit	hin required time frames. (20.5.107.704.C(9)/715.C NMAC)	N/A	
7. Inspection/Test conducted per regula	ations and by tester who meets qualifications. (107.704.C/H)	N/A	
C. Corrosion Protection 1. Tank(s):			N/A
			Tank(s) in Violation
a. Steel Tank system protected from co	prrosion. (20.5.106.602/607/608 NMAC)	No 27	7051
b. Corrosion protection is operational.	(20.5.106.602/107.705/115.1501 NMAC)	No 21	7051
c. Impressed Current System monitore	d every 60 days. (20.5.107.705/115.1501 NMAC)	N/A	
d. Cathodic Protection system tested ev	very 3 years/within 6 months of repair. (20.5.107.705/115)	No 27	7051
e. Internally lined UST inspected withi	n required time frames. (20.5.106.607.B NMAC)	N/A	
f. Internal lining passed inspection. (20	0.5.106.607.B NMAC)	N/A	
2. Piping: Not Required			
3. Cathodic Protection Test.			Γank(s) in Violation
a. Report contains all required informa	tion. (20.5.107.705.B NMAC)	No	
b. Report contains test data for all steel	tanks and steel piping at the facility. (20.5.107.705.B)	N/A	
c. Cathodic protection system passed the	ne last test. (20.5.107.705.A NMAC)	No	
d. Tester meets qualification requireme	ents. (20.5.105.504.A(6) NMAC)	N/A	
6. Release Detection			N/A
A. Tank(s): Exempt - Pre 7/24/18 B	Emergency Generator		
B. Piping: Exempt - Pre 7/24/18 Er	nergency Generator		
7. Containment			N/A
			Tank(s) in Violation
A. Secondary containment installed on	new or replaced UST system. (20.5106.606 NMAC)	N/A	
B. Under-dispenser containment is pre	sent? (20.5.106.606.A(2) NMAC)	N/A	
C. STP containment sump is present?	(20.5.106.606.B(2) NMAC)	Yes-Not Required	
D. Transition sump is present for abov	e-ground piping? (20.5.106.608.D NMAC)	No	27051, 33606
	sent and meets volume requirements? (20.5.106.614 NMAC)	N/A	
F. Containment is operated and mainta	ined as required? (20.5.107.702/706/707 NMAC)	N/A	
G. Periodic testing conducted on sump	s used for interstitial monitoring.(20.5.107.706 NMAC)	N/A	

New Mexico Petroleum Storage Tank Bureau Underground Storage Tank Systems Inspection Checklist			of
Facility ID Number: 29163	Case Number: 13 20200212 2371		

Facility ID Number: 29163 Case Number: 13 20200212 2371		
H. Monthly monitoring of containment sumps used for interstitial monitoring meets requirements.	N/A	
I. Periodic testing of sumps reported within required time frames. (20.5.107.706.F/714.B/C NMAC)	N/A	
J. Sump testing conducted per regulations and by tester who meets qualifications. (107.706.G)	N/A	
8. Periodic Walk-through Inspections (20.5.107.707 NMAC)		N/A
		Tank(s) in Violation
A. Spill and overfill prevention is inspected monthly. (20.5.107.707.A(1) NMAC)	Yes	
B. Containment sumps inspected monthly. (20.5.107.707.A(3) NMAC)	Yes	
C. Release detection equipment checked monthly for alarms, signs of release. (107.707.A(2))	Yes	
D. Tank sticks & bailers inspected annually. (20.5.107.707.A(4) NMAC)	Yes	
E. Equipment/material used to isolate metal components inspected every 30 days. (705.D)	Yes	
9. Tank(s)/Piping/Operations & Maintenance		N/A
		Tank(s) in Violation
A. Ancillary equipment is maintained. (20.5.107.700 NMAC)	Yes	
B. Fill port lids are marked. (20.5.107.700(A) NMAC)	Yes	
C. Normal venting is maintained. (20.5.107.703 NMAC)	Yes	
D. Underground piping replaced that shows signs of deterioration/failure.(20.5.107.709.A)	N/A	
E. Sump liners and penetration boots are maintained as required.(20.5.106.600.D NMAC)	N/A	
F. UST system is documented to be compatible with contents greater than E10 or B20. (708.B)	N/A	
G. Is UST system compatible with regulated substance stored? (20.5.107.708 NMAC)	N/A	
10. Notifications		□ N/A
· · · · · · · · · · · · · · · · · · ·		Tank(s) in Violation
A. Suspected release reported and investigated. (20.5.118.1801 NMAC)	N/A	
B. Suspected release - anything other than "pass" for monthly monitoring reported.	N/A	
C. Suspected release - unusual operating conditions reported. (20.5.118.1801 NMAC)	N/A	
D. Suspected release - failed periodic test reported within 24 hours.	N/A	
E. Change-in-service, return-to-service, temporary closure reported. (20.5.115.1500.A NMAC)	N/A	
F. 30-day notification received for change to greater than E10 Gasoline, B20 Diesel. (708.A)	N/A	
11. Evidence of a release or spill: No		
12. Attachments		
☐ Pictures ☐ Site Sketch ☐ Records ☐ Re-training module ☐ Other	F	Financial Respons.
13. Comments.		

New	Mexico	Petrol	eum Stora	age Tank i	Bureau	
Un	dergrou	nd Sto	rage Tani	k Systems	Inspection	Checklist

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 -				

Annual compliance inspection was conducted on 2/12/2020.

Concerns are:

Facility ID Number: 29163

1) "B" Violation 20.5.107.705.B(1)(a)- (Tank(s)# 27051- one occurrence). -No 3 year corrosion protection survey was provided for compliance inspection for STIP3 tank.

Case Number: 13 20200212 2371

- -Conduct 3 year corrosion protection survey and provide results.
- 2) "B" Violation 20.5.106.608.D- (Tank(s)# 27051, 33606- two occurrences). -There is no pipe transition sump installed where underground double walled flexible pipe transitions to steel aboveground pipe. The flexible pipe is not designed to exposed to elements which can deteriorate the flexible pipe.
- -Install pipe transition sump containment and inspect underground pipe and allow pipe secondary to drain back into either transition or STP containment sumps.

FYI:

- •The revised regulations which became effective 7-24-2018 requires tester to be "qualified" in accordance with NMAC 20.5.105.504.
- •The revised regulations which became effective 7-24-2018 requires an annual ATG certification (NMAC 20.5.108.805) and an annual check of the operability and serviceability of any measuring device or equipment used (NMAC 20.5.108.802, 803, 806, 807, 809).
- -The first annual ATG certification is due by 7-24-2021 and every year thereafter.
- -The annual check of the operability and serviceability of any measuring device became effective 7-24-2018.
- •The revised regulations which became effective 7-24-2018 requires Spill and Overfill Prevention systems to be tested every three years (NMAC 20.5.107.704).
- -The first periodic (3-year) test of Spill Prevention and Overfill Prevention systems are due by 7-24-2021 and every third year thereafter.
- •The revised regulations which became effective 7-24-2018 <u>requires containment sumps associated with interstitial monitoring</u> to be integrity tested every three years (NMAC 20.5.107.706).
- -The revised regulations which became effective 7-24-2018 requiring monthly release detection for UST emergency generator system to implement monthly release detections, no later than three years after the effective date of these regulations. (NMAC 20.5.113.1303)

14. Closing Conference and Signatures.

losing Conference Date: Feb 12, 2020	Closing Conference Time:	
KEITH CHAVEZ		2/12/2020
Compliance Officer - Print Name	Compliance Officer's Signature	Date
AARON MARTINEZ	du	2/12/2020
On-Site Representative - Print Name	On-site Representative's Signature	Date

LOVELACE MEDICAL CENTER





January 19, 1990

Bonney Hughes
Environmental Supervisor
Underground Storage Tank Program
Harold Runnels Bldg.
1190 St. Francis Drive
Santa Fe, New Mexico 87503

Dear Mrs. Hughes:

In replay to our verbal discussion on 9 December 1989 at your office, the 500 pallon underground storage tank belonging to Lovelace Medical Center in Albuquerque was removed from the ground on 25 August 1985. The firm that removed the tank was Centex-Rogers Construction Co., Inc. from Nashville, Tenn. It was removed prior to the construction of the new medical center Acute Care facility. At present we have only one 20,000 gallon underground tank remaining.

If I can be of any further assistance in this matter please contact me.

Sincerely,,

Richard Thumma

Power Plant Superviosr

Notification for Underground Storage Tanks

GW/HW Bureau UST Section P.9. Box 968; 2nd Floor S-2060 Santa Fe, NM 87501



GENEFIAL INFORMATION

Notification is required by Federal law for all underground tanks that have used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requisited is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA), as amended.

The primary purpose of this notification program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984.

but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10°C or more beneath the ground. Some examples are underground tanks storing: I, gasoline, used oil, or diesel fuel, and 2, industrial solvents, pesticides, herbicides or furnigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to

notification. Other tanks excluded from notification are:

1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for noncommercial purposes:

2. tanks used for storing heating oil for consumptive use on the premises where stored; 3. septic tanks;

4. pipeline facilities (including guipering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979 or which a an intrastate pipeline facility regulated under State laws.

5. surface impoundments, pits, ponds, or lagoons,

6. storm water or waste water collection systems,

7. flow-through process tanks:

8. liquid traps or associated gathering lines directly related to oil or gas production and

gathering operations;

9. storage tanks situated in an underground area (such as a basement, cellar mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section [0] ([4]) of the Comprehensive Environmental Response, Compensation and Liability Act of [980 (CERCLA), with the exception of those substances regulated as hazardous waste under Substitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure [60] degrees. Enhanched and 147 pounds per conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986, 2, Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must by completed for

Indicate number of

photocopy the reverse side, and staple continuation sheets to this form.	are owned at this location. continuation sheets attached
1. OWNERSHIP OF TANK(S)	II. LOCATION OF TANK(S)
Owner Name (Corporation, Individual, Public Agency, or Other Entity) Love Lace Med. Confer Inc. Street Address 5400 Cibson 5. E.	(If same as Section 1, mark box here 🔀) Facility Name or Company Site Identifier, as applicable
County	Street Address or State Road, as applicable
City Albuqueague N.M. 87108	County
Area Code Phone Number 7325	City (nearest) State ZIP Code
Type of Owner (Mark all that apply 2)	
Current State or Local Gov't Private or Corporate	Indicate Mark box here if tank(s) are located on land within
Former Federal Gov't Ownership uncertain	tanks at this location or on other Indian trust lands
III. CONTACT PERSON	NAT TANK LOCATION
Name (If same as Section I, mark box here) Job Title Kan / V. Coffman Maint, Man	Area Code Phone Number
IV. TYPE OF N	IOTIFICATION
Mark box here only if this is an amended	or subsequent notification for this location.
V. CERTIFICATION (Read and a	ign after completing Section VI.)
I certify under penalty of law that I have personally examined and	am familiar with the information submitted in this and all attached

documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information. I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative oltman

Date Signed

CONTINUE ON REVERSE SIDE

Owner Name (from Section I) Love lace Med Location (from Section II) 5400 Citsons E Page No. 2 of 2 Pages

VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)					
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No.	Tank No.	Bola# (0	Tank No.	Tank No.
1. Status of Tank (Mark all that apply ☑) Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86 2. Estimated Age (Years)	MIIII ax	alum Remove d	Removed		
3. Estimated Total Capacity (Gallons)	20,000	Removed	Remark		
4. Material of Construction Steel (Mark one 图) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify		Removed	Removed		
5. Internal Protection (Mark all that apply 10) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify		Removed	Removed		
6. External Protection (Mark all that apply (II)) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify		Benoved			
7. Piping (Mark all that apply 2) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify		Removed	80000		
8. Substance Currently or Last Stored In Greatest Quantity by Volume (Mark all that apply (20)) Gasoline (including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box (2) if tank stores a mixture of substances d. Unknown	NO Diesel	Removed N/4 N/A	Removed W/A		
9. Additional Information (for tanks permanently taken out of service) a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box 2 if tank was filled with inert material (e.g., sand, concrete)	/	04187 TANK REMOVE	08/87 TANK Rampyed	/	/

Notification for Underground Storage Tanks

RETURN COMPLETED

New Mexico Environmental Improvement Ultra Ground Water/Hazardous Waste Bureau P.O. Box 968 (505) 827-2938 TO Santa Fe, NM 87504 (505) 827-2918

STATE USE ONLY I.D. Number ... Date Received

B NO. 2050-0049 PROVAL EXPIRES 8-30-88

GENERAL INFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA),

The primary purpose of this notification program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and
(b) in the case of any underground storage tank in use before November 8, 1984,

but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:

1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel

for noncommercial purposes:

2. tanks used for storing heating oil for consumptive use on the premises where stored;

3. septic tanks;

4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws;
5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;

7. flow-through process tanks:

8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;

9. storage tanks situated in an underground area (such as a basement, cellar,

mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as harardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as harardous waste under Subilite C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must by completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location.

Indicate number of continuation sheets



photocopy the reverse side, and staple continuation sheets to this form.	attached
I. OWNERSHIP OF TANK(S)	II. LOCATION OF TANK(S)
Owner Name (Corporation, Individual, Public Agency, or Other Entity) Lovelage Medical Center INC Street Address 5400 Gibson SE	(If same as Section 1, mark box here 区) Facility Name or Company Site Identifier, as applicable
County Serna L'110	Street Address or State Road, as applicable
City State ZIP Code 87108	County
Area Code Phone Number 505 962-7325	City (nearest) State ZIP Code
Type of Owner (Mark all that apply 🔀)	
Current State or Local Gov't Corporate Former GSA facility I.D. no.	Indicate number of tanks at this location Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands
III. CONTACT PERSON	AT TANK LOCATION
Name (If same as Section I, mark box here) , Job Title	Area Code Phone Number
KARL Coffman maintenance	e Supervisor 505 al 27024
	OTIFICATION
Mark box here only if this is an amended	or subsequent notification for this location.
V. CERTIFICATION (Read and s	ign after completing Section VI.)
I certify under penalty of law that I have personally examined and a documents, and that based on my inquiry of those individuals immessubmitted information is true, accurate, and complete.	am familiar with the information submitted in this and all attached ediately responsible for obtaining the information, I believe that the
Name and official title of owner or owner's authorized representative of the start	Signature Date Signed 5/21/86

CONTINUE ON REVERST, SIDE

Bldg# 7 100 Gallons Bldg# 6 3,000 Gallons

Owner Name (from Section I) Love lave med Conf Location (from Section II) LMCI Page No. 1 of 1 Pages

VI. DESCRIPTION OF UNDERGROU					de propieto de la constanta de
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No.	Tank No	Tank No.	Tank No.	Tank No.
(Mark all that apply 20) Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86					
2. Estimated Age (Years)		19582°			
3. Estimated Total Capacity (Gallons) 4. Material of Construction Steel (Mark one 図) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify		. 000			
5. Internal Protection (Mark all that apply 35) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify					
6. External Protection (Mark all that apply 11) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify					
7. Piping (Mark all that apply 1) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify					
8. Substance Currently or Last Stored in Greatest Quantity by Volume (Mark all that apply (20)) Gasoline (including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance	#2 ful 011	# 5 for 1 of			
Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 2 if tank stores a mixture of substances d. Unknown					
9. Additional information (for tanks permanently taken out of service) a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box 3 if tank was filled with inert material (e.g., sand, concrete)	5 , 86	2164	/	/	,

*#6 Tank to be removed KUC

UST UPDATE FORM

Bldg.#6

ADDRESS	57/00 GIRLON SE
FACILITY NAME OWNER	OVERALL MELLICH CLATIC
OWNER'S ADDRESS AND PHONE NUMBER	
I TANK REMOVAL - DATE 7/8/08	NUMBER OF TANKS REMOVED
ESTIMATED AGE OF TANK 2) PRODUCT STORED TYPE CONST CONDITION OF TANK CAPACITY ESTIMATED AGE OF TANK 3) PRODUCT STORED TYPE CONST CONDITION OF TANK CAPACITY ESTIMATED AGE OF TANK 4) PRODUCT STORED TYPE CONST CONDITION OF TANK CAPACITY ESTIMATED AGE OF TANK CAPACITY ESTIMATED AGE OF TANK CAPACITY ESTIMATED AGE OF TANK	REMEDIAL ACTION LEAKING SOIL CONTAMINATION (LEVEL) GROUND WATER CONTAMINATION (LEVEL) DEPTH TO GROUND WATER EXPLOSIVE VAPORS (% LEL) REMEDIAL ACTION LEAKING SOIL CONTAMINATION (LEVEL) GROUND WATER CONTAMINATION (LEVEL) DEPTH TO GROUND WATER EXPLOSIVE VAPORS (% LEL) REMEDIAL ACTION
	NUMBER OF TANKS INSTALLED
1) TYPE CONST CAPACITY CAPACITY CAPACITY CAPACITY CAPACITY	CONTAINMENT LEAK DETECTION CONTAINMENT LEAK DETECTION CONTAINMENT LEAK DETECTION
OTHER - DATE	
NOTIFIED BY Commission Western	
SITE VISIT YESNO	
FORM FILLED OUT BY TYX Koonen	DATE TIE
ALBUQUERQUE FIRE DEPARTMENT REPRESEN	NTATIVE PRESENT Aby Per more of VIS.T
COMMENTS:	

Notification for Underground Storage Tanks

FORM

RETURN NM Environment Department UST Bureau P.O. Box 26110

Santa Fe, NM 87502

I.D. Number Date Received FEB - 6 199F

FORM APPROVED OMB NO. 2050-0049 APPROVAL EXPIRES 6-30-88

(505) 827-0188 GENERAL INFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA),

The primary purpose of this notification program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and
(v) in the case of any underground storage tank in use before November 8, 1984.

but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances." and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:

1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for noncommercial purposes;

2. tanks used for storing heating oil for consumptive use on the premises where stored; 3. septic tanks:

4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws:

5. surface impoundments, pits, ponds, or lagoons; 6. storm water or waste water collection systems;

7. flow-through process tanks:

8. liquid traps or associated gathering lines directly related to oil or gas production and

9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and i4.7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

INSTRU	JCTIONS				
Please type or print in ink all items except "signature" in Section V. This feeach location containing underground storage tanks. If more than 5 tanks photocopy the reverse side, and staple continuation sheets to this form.	orm must by completed for are owned at this location, attached				
I. OWNERSHIP OF TANK(S)	II. LOCATION OF TANK(S)				
Owner Name (Corporation, Individual, Public Agency, or Other Entity) Street Address Street Address County City State ZIP Code Area Code Phone Number	(If same as Section 1, mark box here) Facility Name or Company Site Identifier, as applicable Prover flow Street Address or State Road, as applicable County				
Area Code Phone Number 7489	City (nearest) State ZIP Code				
Type of Owner (Mark all that apply ☑) Current ☐ State or Local Gov't Corporate Federal Gov't Ownership uncertain Ownership	Indicate number of tanks at this location Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands				
III. CONTACT PERSO	N AT TANK LOCATION				
	Area Code Phone Number 305 262-7489 NOTIFICATION				
	d or subsequent notification for this location.				
V. CERTIFICATION (Read and	sign after completing Section VI.)				
I certify under penalty of law that I have personally examined and	am familiar with the information submitted in this and all attached				

submitted information is true, accurate, and complete. **Date Signed** Name and official title of owner or owner's authorized representative

land Supervisor

Kichard Thumma

Owner Name (from Section I) Lovelare M. Center	ocation (from Sec	tion (1) 5400 X	US, E., O	Page No	of Pages			
VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)								
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3)	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.			
1. Status of Tank (Mark all that apply ☑) - Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86								
2. Estimated Age (Years)	25+							
Estimated Total Capacity (Gallons) Material of Construction Steel	20,000							
(Mark one 図) Concrete Fiberglass Reinforced Plastic Unknown								
Other, Please Specify								
5. Internal Protection Cathodic Protection (Mark all that apply 図) Interior Lining (e.g., epoxy resins) None Unknown								
Other, Please Specify								
6. External Protection (Mark all that apply II) Cathodic Protection Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify	plastic coa	ted also						
7. Piping Bare Steel (Mark all that apply 图) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify								
8. Substance Currently or Last Stored a. Empty	\bowtie							
in Greatest Quantity by Volume (Mark all that apply 図) Gasoline (including alcohol blends) Used Oil Other, Please Specify								
c. Hazardous Substance								
Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 🗵 if tank stores a mixture of substances d. Unknown								
 9. Additional Information (for tanks permanently taken out of service) a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box \(\mathbb{Z} \) if tank was filled with inert material 	9 190		/	/	/			
(e.g., sand, concrete)				L				

TAK ULBIE WINSTET . (COMPLETE & RETURN TO UST BUREAU AFTER CLOSURE)

115/
Tank Owner Lovelace Medical Center Phone # 262-7489 Mailing Address 5400 Likon Shrd. S.E., Illuquerque, N.M. 87108
Mailing Address 3400 xtuxon and 3300 xtuxon
Tank Address Name Thorona Sank Works Phone # 891-3832 Contractor Name Thorona Sank Works Phone # 891-3832
Address P. C. Box 15039, Sta. #14, Abuquerque, N.M. 87194-0039
Tank Closure Date 9/20/90 Content of Tank (s) diesel
Size of Tank(s) 20,000
of Tank(s) Closed

I. Tank Closure Initial Procedures (check measures complied
rith) ·
obtain recommended safety equipment for all personnel
Contact Fire Marshall or other fire official(s)
7 Rond or ground equipment
/ Drain product from piping & tank
Disconnect, then cap or remove piping
7 Remove all residual product from tank
Excavate to tank top
Remove all tank fixtures
Properly purge or inert tank of all flammable vapors
using approved method Continually monitor for explosive vapors while tank is
Continually abilition for capitodice representation
being removed II. Tank Removal
II. Tank Removal / Create vent hole
Excavate tank using all safety precautions
Tologo and inspect tank
Chack excavation for evidence of leaks & notify fill
(within 24 hours) and other proper authorities if leak
is found
Check vapor levels in tank before transporting
Discose of tank in approved manner
Tank disposal location Rolling July Mills 18 De Returned
City 0 0 State
How did you assess site for leakage? Will Amylla
Clasum monort kept at MANUT MANUTAN AVIOLA
NOTE: Immediately report any evidence of leakage to EID at 827-
0397
The New Mexico Environmental Improvement Division (EID) does not
grant a release from liability by this form. EID does reserve
the right to require remediation of soils and groundwater at this
site in the future if evidence is revealed which indicates that
contamination of soils and groundwater was caused by this site.
I be by state that the above information is correct (Tickes Lumia Flant supervisor 2-3-95
Signature of owner or contractor performing work
FOR EID USE CNLY . Notification Received . Approved By
Inspection Date 9/20/9() Inspector //miles/1