Phase I Environmental Site Assessment
Daniel Island Subdivision - North Island
Daniel Island, Berkeley County, South Carolina
January 6, 2020
Terracon Project No. EN197206

Prepared for:
South Carolina Ports Authority
Mount Pleasant, South Carolina

Prepared by:
Terracon Consultants, Inc.
North Charleston, South Carolina
January 6, 2020

South Carolina Ports Authority
200 Ports Authority Drive
Mount Pleasant, South Carolina 29464

Attn: Mr. Mark Messersmith
P: (843)-375-3102
E: mmeswersmith@scpa.com

Re: Phase I Environmental Site Assessment
Daniel Island Subdivision - North Island
Daniel Island, Berkeley County, South Carolina
Terracon Project No. EN197206

Dear Mr. Messersmith:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. PEN197206 dated May 29, 2019.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon’s services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Will Vesely, G.I.T.
Staff Scientist

Andy Ruocco
Principal / Environmental Manager
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APPENDIX F  Description of Terms and Acronyms
EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. PEN197206 dated October 29, 2019 and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The ESA was conducted under the supervision or responsible charge of Andy Ruocco, Environmental Professional. Ted Melchers performed the site reconnaissance on June 14, June 27, July 16, and August 6, 2019.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The approximately 174.77-acre site is identified as Berkeley County TMS#s 275-00-00-298, 275-00-00-299, 275-00-00-300, 275-00-00-301, 275-00-00-302, 275-00-00-303, 275-00-00-304, and 275-00-00-305 and a portion of Berkeley County TMS# 275-00-00-057. The site is generally located between Seven Farms Drive and the Cooper River in Daniel Island, Berkeley County, South Carolina and is identified as the “North Island”. The approximate center of the site is located at 32.851396° latitude and -79.925561° longitude. The site contains undeveloped wooded land, marshland, freshwater wetlands, unimproved roads, and tributaries of the Cooper River. The southern portion of the site contains an inactive dredge material disposal area.

Historical Information

Terracon reviewed historical information including topographic maps, and aerial photographs. Based on the historical information reviewed, the site has consisted of undeveloped wooded land, marshland, wetlands, unimproved road, and tributaries of Cooper River since 1919. Nine structures were evident on the eastern portion of the site from 1919 to 1942. Three structures were evident in 1948 and none were present in 1954. An approximately 40-acre area on the southern portion of the site was used as a dredge material disposal area starting sometime between 1948 and 1954. The adjoining properties have historically consisted of Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, wetlands, unimproved roads, agricultural land, a cell tower, PCS Tower Road, and Cooper River and its accompanying tributaries. No recognized environmental conditions (RECs) were identified based on the historical information reviewed.
Records Review
Terracon conducted a records review for the site including a review of environmental database information. The site and adjoining properties were not listed on the regulatory databases reviewed. No RECs or Controlled RECs (CRECs) were identified based on the records reviewed.

Site Reconnaissance
Terracon conducted a site reconnaissance on June 14, June 27, July 16, and August 6, 2019. The site primarily consisted of undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River. An approximate 40-acre area on the southern portion of contains a dredge material disposal area that was likely used for staging of dredged material from the Cooper River and there was no evidence of petroleum or hazardous materials in the area based on the conditions observed during the site reconnaissance. No RECs were identified during the site reconnaissance.

Adjoining Properties
The north adjoining property contains Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, and unimproved road. The east adjoining property contains undeveloped wooded lands, a cell tower with accompanying pad-mounted transformer, PCS Tower Road, marshland, single-family residential homes, stockade storage, Seven Farms Drive, and residential apartment complex. The south adjoining property contains undeveloped wooded land, marshland, and wetlands. The west adjoining property contains the Cooper River. Indications of RECs were not observed on the adjoining properties.

Conclusions
We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at Daniel Island Subdivision - North Island in Daniel Island, South Carolina. RECs were not identified in connection with the site.

Recommendations
Based on the scope of services, limitations, and conclusions of this assessment, Terracon did not identify RECs or CRECs. As such, no additional investigation is warranted at this time.
1.0 INTRODUCTION

1.1 Site Description

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Daniel Island Subdivision - North Island</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Location/Address</td>
<td>Daniel Island, Berkeley County, South Carolina</td>
</tr>
<tr>
<td>Land Area</td>
<td>Approximately 174.77-acres</td>
</tr>
<tr>
<td>Site Improvements</td>
<td>The site contains undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River</td>
</tr>
<tr>
<td>Anticipated Future Site Use</td>
<td>Unknown</td>
</tr>
<tr>
<td>Purpose of the ESA</td>
<td>Transition</td>
</tr>
</tbody>
</table>

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the 1983 USGS Charleston, South Carolina 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. PEN197206 dated May 29, 2019, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to “the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.” By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.
1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services,
regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site’s current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of South Carolina Ports Authority. Use or reliance by any other party is prohibited without the written authorization of South Carolina Ports Authority and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon’s Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon’s liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user’s responsibilities in Section 6 of ASTM E1527-13.
1.6 Client Provided Information

The client was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

### Client Questionnaire Responses

<table>
<thead>
<tr>
<th>Client Questionnaire Item</th>
<th>Client Did Not Respond</th>
<th>Client’s Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specialized Knowledge or Experience that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Obvious Indicators of Contamination at the site.</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

Terracon’s consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.
2.0 PHYSICAL SETTING

<table>
<thead>
<tr>
<th>Physical Setting Information</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Topography</strong></td>
<td></td>
</tr>
<tr>
<td>Site Elevation</td>
<td>Approximately 5 feet above sea level</td>
</tr>
<tr>
<td>Topographic Gradient</td>
<td>Topographic gradient varies throughout the site. Generally sloping gently towards the west</td>
</tr>
<tr>
<td>Closest Surface Water</td>
<td>Tributaries of Cooper River located on site</td>
</tr>
<tr>
<td><strong>Geology/Hydrology</strong></td>
<td></td>
</tr>
<tr>
<td>Formation</td>
<td>Marine deposits</td>
</tr>
<tr>
<td>Description</td>
<td>Pamlico terrace - ranges from sea level to elevation of 25 feet.</td>
</tr>
<tr>
<td>Estimated Depth to First Occurrence of Groundwater</td>
<td>1 to 2 feet</td>
</tr>
<tr>
<td>*Hydrogeologic Gradient</td>
<td>Not known - may be inferred to be parallel to topographic gradient (primarily to the west).</td>
</tr>
</tbody>
</table>

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

Data from the U.S Department of Agriculture Soil Conservation Service Web Soil Survey was reviewed to identify soil types within the site boundary. The soil types documented within the site boundary are listed below. A map of the soils located within the site obtained from the Web Soil Survey is provided in Appendix C.

- AU – Aquic Udifluvents
- BH – Bohicket association
- CP – Capers association
- DuB – Duplin fine sandy loam
- Mg – Meggett loam
3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps and Aerial Photographs

Readily available historical USGS topographic maps and selected historical aerial photographs (at approximately 10 to 15 year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from GeoSearch to evaluate past uses and relevant characteristics of the site and surrounding properties. GeoSearch did not find fire insurance maps for the site.

### Topographic Maps Reviewed

<table>
<thead>
<tr>
<th>Source</th>
<th>Map Name</th>
<th>Year</th>
<th>Scale</th>
</tr>
</thead>
<tbody>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1919</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1942</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1948</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1959</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1973</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1979</td>
<td>1:24,000</td>
</tr>
<tr>
<td>USGS</td>
<td>Charleston, SC</td>
<td>1983</td>
<td>1:24,000</td>
</tr>
</tbody>
</table>

### Aerial Photographs Reviewed

<table>
<thead>
<tr>
<th>Source</th>
<th>Year</th>
<th>Scale</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASCS</td>
<td>1954</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USGS</td>
<td>1973</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USGS</td>
<td>1979</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USGS</td>
<td>1994</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USGS</td>
<td>1999</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USDA</td>
<td>2006</td>
<td>1” = 1500’</td>
</tr>
<tr>
<td>USDA</td>
<td>2017</td>
<td>1” = 1500’</td>
</tr>
</tbody>
</table>
Historical Topographic Maps and Aerial Photographs

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
</table>
| Site      | **1919 through 1942:** Appears to contain nine structures, undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River  
**1948:** Appears to contain three structures, undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River  
**1954 through 1994:** Appears to contain undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River. The southern portion of the site was used for dredged material disposal.  
**1999 through 2017:** Appears to contain undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River |
| North     | **1919 through 2017:** Appears to contain Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, and unimproved road |
| East      | **1919 through 1994:** Appears to contain unimproved roads, several structures, tributary of Cooper River, and agricultural land  
**1999 through 2017:** Appears to contain undeveloped wooded land, cell tower, PCS Tower Road, tributary of Cooper River, and residential housing development |
| South     | **1919 through 2017:** Appears to contain marshland, tributaries of Cooper River, and undeveloped wooded land |
| West      | **1919 through 2017:** Appears to contain Cooper River |

There were no RECs identified based on the review of historical topographic maps and aerial photographs.

3.2 Historical City Directories

The city directories showed there are no listings for the site and adjacent properties.

3.3 Site Ownership

Based on a review of information obtained from the Berkeley County online resources, the current owner of the site and previous owners are shown below by parcel number.

<table>
<thead>
<tr>
<th>TMS #</th>
<th>Current Site Owner</th>
<th>Previous Site Owners</th>
</tr>
</thead>
<tbody>
<tr>
<td>275-00-00-297</td>
<td>SC State Ports Authority (since 1997)</td>
<td>Daniel Island Development Company, Inc., City of Charleston, and Harry F. Guggenheim Foundation</td>
</tr>
<tr>
<td>275-00-00-298</td>
<td>SC State Ports Authority (since 1997)</td>
<td>Daniel Island Development Company, Inc., City of Charleston, and Harry F. Guggenheim Foundation</td>
</tr>
</tbody>
</table>
3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations

The ERIS regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed.
in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.6 Interviews Regarding Current and Historical Site Uses

<table>
<thead>
<tr>
<th>Interviewer</th>
<th>Name / Phone #</th>
<th>Title</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ted Melchers</td>
<td>Mark Messersmith /</td>
<td>SC Ports Authority</td>
<td>August 6, 2019</td>
</tr>
<tr>
<td></td>
<td>Phone</td>
<td>Representative</td>
<td>11:00 AM</td>
</tr>
</tbody>
</table>

Terracon interviewed Mark Messersmith, representative of SC Ports Authority, in person. Mr. Messersmith stated historically the site has been undeveloped wooded land and marshland. Mr. Messersmith was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site. Mr. Messersmith was not aware of any past or current use of petroleum or hazardous materials on the site. Mr. Messersmith was not aware of any aboveground storage tanks (ASTs) and underground storage tanks (USTs) on the site.

3.7 Prior Report Review

Terracon requested the client provide any previous reports they are aware of for the site. No previous reports were provided by the client to Terracon for review.

3.8 Historical Use Information Summary

Terracon reviewed historical information including topographic maps, and aerial photographs. Based on the historical information reviewed, the site has consisted of undeveloped wooded land, marshland, wetlands, unimproved road, and tributaries of Cooper River since 1919. Nine structures were evident on the eastern portion of the site from 1919 to 1942. Three structures were evident in 1948 and none were present in 1954. An approximately 40-acre area on the southern portion of the site was used as a dredge material disposal area starting sometime between 1948 and 1954. The adjoining properties have historically consisted of Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, wetlands, unimproved roads, agricultural land, a cell tower, PCS Tower Road, and Cooper River and its accompanying tributaries. No RECs were identified based on the historical information reviewed.
4.0 RECORDS REVIEW

Regulatory database information was provided by GeoSearch, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the confining layer interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

### Federal Databases

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Distance (miles)</th>
<th>Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td>CERCLIS</td>
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<td>DOD</td>
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<td>ERNS</td>
<td>Emergency Response Notification System</td>
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<tr>
<td>FINDS</td>
<td>Facility Index System / Facility Registry System</td>
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<td>NPL</td>
<td>National Priorities List</td>
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<td>National Priorities Delisted List</td>
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<td>RCRA-CESQG</td>
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### Database Description

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<tr>
<td>RCRA Generators</td>
<td>Resource Conservation and Recovery Act (RCRA)</td>
<td>Site and adjoining properties</td>
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<tr>
<td>RCRA-LQG</td>
<td>RCRA – Large Quantity Generators</td>
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<td>0</td>
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<tr>
<td>RCRA Non-CORRACTS/TSD</td>
<td>RCRA Non-Corrective Action Activity</td>
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<tr>
<td>RCRA NonGen/NLR</td>
<td>RCRA – Non Generators / No Longer Regulated</td>
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<tr>
<td>RCRA-VSQG</td>
<td>RCRA – Very Small Quantity Generator</td>
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### State/Tribal/GeoSearch Databases

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<td>Activity and Use Limitations Listings</td>
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<td>Brownfields Sites</td>
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<td>Drycleaners</td>
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<td>Groundwater Contamination Inventory</td>
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<td>RCR</td>
<td>Registry of Conditional Remedies</td>
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<td>Solid Waste Facilities/Landfills</td>
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<td>UST</td>
<td>Underground Storage Tanks</td>
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<td>VCP</td>
<td>Voluntary Cleanup Program Sites</td>
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</table>

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The site was not identified in the environmental databases reviewed. The facilities listed in the database report does not appear to represent a REC to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.
Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed zero facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

4.2 Local Agency Inquiries

<table>
<thead>
<tr>
<th>Agency Contacted/ Contact Method</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charleston Fire Department Station 18 / by email</td>
<td>Terracon requested potential environmental files from the Charleston Fire Department Station 18. At the issuance of this report, a response had not yet been received.</td>
</tr>
<tr>
<td>EPA and NEPAssist Tool Online</td>
<td>Terracon reviewed the EPA database and NEPAssist tool regarding the site and adjacent properties. No regulatory data regarding the site and adjacent properties was found.</td>
</tr>
</tbody>
</table>

4.3 Records Review Summary

Terracon conducted a records review for the site including a review of environmental database information. The site and adjoining properties were not listed on the regulatory databases reviewed. No RECs or CRECs were identified based on the records reviewed.
5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

### General Site Information

<table>
<thead>
<tr>
<th>Site Reconnaissance</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Personnel</td>
<td>Ted Melchers</td>
</tr>
<tr>
<td>Reconnaissance Date</td>
<td>June 14, June 27, July 16, and August 6, 2019</td>
</tr>
<tr>
<td>Weather Conditions</td>
<td>Clear, 95°F</td>
</tr>
<tr>
<td>Site Contact/Title</td>
<td>Mark Messersmith / Owner</td>
</tr>
</tbody>
</table>

5.2 Overview of Current Site Occupants and Operations

The approximately 174.77-acre site is identified as Berkeley County TMS#s 275-00-00-298, 275-00-00-299, 275-00-00-300, 275-00-00-301, 275-00-00-302, 275-00-00-303, 275-00-00-304, and 275-00-00-305 and a portion of Berkeley County TMS# 27500-00-00-057. The site is generally located between Seven Farms Drive and the Cooper River in Daniel Island, Berkeley County, South Carolina and is identified as the “North Island”. The approximate center of the site is located at 32.851396° latitude and -79.925561° longitude. The site contains undeveloped wooded land, marshland, freshwater wetlands, unimproved roads, and tributaries of the Cooper River. The southern portion of the site contains an inactive dredge material disposal area.

5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an “X”) are discussed in more detail following the table.

### Site Characteristics

<table>
<thead>
<tr>
<th>Category</th>
<th>Item or Feature</th>
<th>Observed or Identified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Operations, Processes, and Equipment</td>
<td>Emergency generators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Elevators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air compressors</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hydraulic lifts</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dry cleaning</td>
<td></td>
</tr>
</tbody>
</table>
# Phase I Environmental Site Assessment
## Daniel Island Subdivision - North Island ■ Daniel Island, South Carolina
### January 6, 2020 ■ Terracon Project No. EN197206

<table>
<thead>
<tr>
<th>Category</th>
<th>Item or Feature</th>
<th>Observed or Identified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Photo processing</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ventilation hoods and/or incinerators</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Waste treatment systems and/or water treatment systems</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Heating and/or cooling systems</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paint booths</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sub-grade mechanic pits</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wash-down areas or carwashes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pesticide/herbicide production or storage</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Printing operations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Salvage operations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Oil, gas or mineral production</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other processes or equipment</td>
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</table>

<table>
<thead>
<tr>
<th>Aboveground Chemical or Waste Storage</th>
<th>Aboveground storage tanks</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Drums, barrels and/or containers ≥ 5 gallons</td>
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<td></td>
<td>MSDS or SDS</td>
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</table>

<table>
<thead>
<tr>
<th>Underground Chemical or Waste Storage, Drainage or Collection Systems</th>
<th>Underground storage tanks or ancillary UST equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sumps, cisterns, French drains, catch basins and/or dry wells</td>
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<tr>
<td></td>
<td>Grease traps</td>
</tr>
<tr>
<td></td>
<td>Septic tanks and/or leach fields</td>
</tr>
<tr>
<td></td>
<td>Oil/water separators, clarifiers, sand traps, triple traps, interceptors</td>
</tr>
<tr>
<td></td>
<td>Pipeline markers</td>
</tr>
<tr>
<td></td>
<td>Interior floor drains</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Electrical Transformers/PCBs</th>
<th>Transformers and/or capacitors</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other equipment</td>
</tr>
</tbody>
</table>
### Releases or Potential Releases

**Stressed vegetation**

**Stained soil**

**Stained pavement or similar surface**

**Leachate and/or waste seeps**

**Trash, debris and/or other waste materials**

**Dumping or disposal areas**

**Construction/demolition debris and/or dumped fill dirt**

**Surface water discoloration, odor, sheen, and/or free floating product**

**Strong, pungent or noxious odors**

**Exterior pipe discharges and/or other effluent discharges**

**Surface water bodies**

**Quarries or pits**

**Wastewater lagoons**

**Wells**

### Other Notable Site Features

**Surface Water Bodies**

Several tributaries of Cooper River were observed throughout the site. No sheens or noxious odors were noted from within the surface waters at the time of the site reconnaissance.

### Releases or Potential Releases

**Dumping or disposal areas**

Based on review of historic information, an approximate 40-acre area on the southern portion of the property contains a dredge material disposal area that was likely used for staging of dredged material from the Cooper River. There was no evidence of petroleum or hazardous materials in the area based on the conditions observed during the site reconnaissance and the dredged material does not represent a REC.
5.4 Site Reconnaissance Summary

Terracon conducted a site reconnaissance on June 14, June 27, July 16, and August 6, 2019. The site primarily consisted of undeveloped wooded land, marshland, wetland, unimproved roads, and tributaries of Cooper River. An approximate 40-acre area on the southern portion of contains a dredge material disposal area that was likely used for staging of dredged material from the Cooper River and there was no evidence of petroleum or hazardous materials in the area based on the conditions observed during the site reconnaissance. No RECs were identified during the site reconnaissance.
6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

### Adjoining Properties

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>North</td>
<td>Appears to contain Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, and unimproved road</td>
</tr>
<tr>
<td>East</td>
<td>Appears to contain undeveloped wooded lands, a cell tower with accompanying pad-mounted transformer, PCS Tower Road, marshland, single-family residential homes, stockade storage, Seven Farms Drive, and residential apartment complex</td>
</tr>
<tr>
<td>South</td>
<td>Appears to contain undeveloped wooded land, marshland, and wetlands</td>
</tr>
<tr>
<td>West</td>
<td>Appears to contain Cooper River</td>
</tr>
</tbody>
</table>

The north adjoining property contains Clouter Creek, Beresford Creek, undeveloped wooded land, marshland, and unimproved road. The east adjoining property contains undeveloped wooded lands, a cell tower with accompanying pad-mounted transformer, PCS Tower Road, marshland, single-family residential homes, stockade storage, Seven Farms Drive, and residential apartment complex. The south adjoining property contains undeveloped wooded land, marshland, and wetlands. The west adjoining property contains the Cooper River. Indications of RECs were not observed on the adjoining properties.
7.0 DECLARATION

I, Andy Ruocco, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

__________________________
Andy Ruocco
Principal / Environmental Manager
APPENDIX A

EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM
APPENDIX B
SITE PHOTOGRAPHS
PHOTO # 1: View of undeveloped wooded land on site. View is to the east.

PHOTO # 2: View of undeveloped wooded land on site. View is to the northeast.
PHOTO # 3: View of undeveloped wooded land on site. View is to the west.

PHOTO # 4: View of undeveloped land on site. View is to the east.
PHOTO # 5: View of debris washed up on site by the tides. View is to the northeast.

PHOTO # 6: View of prehistoric wildlife on site. View is to the northeast.
PHOTO # 7: View of undeveloped wooded land on site. View is to the west.

PHOTO # 8: View of marshland on site. View is to the north.
PHOTO # 9: View of undeveloped wooded land and marshland on site. View is to the east.

PHOTO # 10: View of marshland on site. View is to the south.
PHOTO # 11: View of cell tower on the east adjoining property. View is to the north.

PHOTO # 12: View of undeveloped wooded land on site. View is to the west.
APPENDIX C
HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE
Target Property:
North Island Site
Charleston, SC 29492

Prepared For:
Terracon Consultants-Charleston

Order #: 129192
Job #: 302875
Project #: EN197206
Date #: 07/05/19
Date: 07/05/19

GS Job Number: 129192

Company Name: Terracon Consultants-Charleston

Project Number: EN197206

Site Information: North Island Site
Charleston, SC 29492

The collections of fire insurance maps listed below were reviewed according to the site information supplied by client. Based on the information provided, no coverage is available.

Library of Congress
University Publications of America
Other Libraries (universities, state, local, etc.).
Legend

Approximate Site Boundary

Project No. EN19726
PM: JTM
Drawn By: JTM
Date: 1/6/2020

1919 Charleston, SC-USGS Topographic Map
Phase I ESA
Daniel Island Subdivision
North Island
Daniel Island, Berkeley County, South Carolina
1948 Charleston, SC-USGS Topographic Map

Phase I ESA
Daniel Island Subdivision
North Island
Daniel Island, Berkeley County, South Carolina

Legend
Approximate Site Boundary
Legend

- Approximate Site Boundary
1994 Aerial Imagery

Phase I ESA
Daniel Island Subdivision
North Island
Daniel Island, Berkeley County, South Carolina

Legend
- Approximate Site Boundary

EXHIBIT NO. I
**ASTM E1527-13 USER QUESTIONNAIRE**

Proposal No: PEN197206

| Person Completing Questionnaire | Name: Mark Messersmith  
Company: SC Ports Authority | Phone: 843 775-3102  
Email: mark.messersmith@scspa.com |
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<tr>
<th></th>
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</thead>
<tbody>
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<td>Northern Tract</td>
<td></td>
</tr>
<tr>
<td>Site Address</td>
<td>N/A</td>
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</tbody>
</table>
| Point of Contact for Access | Name: Mark Messersmith  
Company: SC Ports Authority | Phone: |
| Access Restrictions or Special Site Requirements? | No ☐ Yes ☑ (If yes, please explain) |
| Confidentiality Requirements? | No ☐ Yes ☑ (If yes, please explain) |
| Current Site Owner | Name: SC Ports Authority  
Company: | Phone: |
| Current Site Operator | Name: SC Ports Authority  
Company: | Phone: |
| Reasons for ESA (e.g., financing, acquisition, lease, etc.) | Future Real Estate Sale / Due Diligence |
| Anticipated Future Site Use | Not known / residential possibly |
| Relevant Documents? | Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents. |

**ASTM User Questionnaire**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that “all appropriate inquiry” is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)?
   - No ☐ Yes ☑ (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)

2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AU.s), 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 (40 CFR 312.26)?
   - No ☐ Yes ☑ (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)

3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)?
   - No ☐ Yes ☑ (If yes, explain below)

4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)?
   - No ☐ Yes ☑ Not applicable (If yes or Not applicable, explain below)

5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)?
   - No ☐ Yes ☑ (If yes, explain below)

6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)?
   - No ☐ Yes ☑ (If yes, explain below)

**Comments or explanations:**

Please return this form with the signed and completed Agreement for Services.
Radius Report

GeoLens by GeoSearch

Target Property:
Daniel Island Subdivision – North Island
North Charleston, Charleston County, South Carolina

Prepared For:
Terracon Consultants-Charleston

Order #: 134852
Job #: 321218
PO #: EN197206
Date: 10/28/2019
## Table of Contents

<table>
<thead>
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<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property Summary</td>
<td>1</td>
</tr>
<tr>
<td>Database Summary</td>
<td>2</td>
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<tr>
<td>Database Radius Summary</td>
<td>6</td>
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<td>Radius Map</td>
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<td>Ortho Map</td>
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<td>Environmental Records Definitions</td>
<td>297</td>
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<td>Unlocatable Report</td>
<td>See Attachment</td>
</tr>
<tr>
<td>Zip Report</td>
<td>See Attachment</td>
</tr>
</tbody>
</table>
Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR §312.26) 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 §312.26 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 Information
Daniel Island Subdivision – North Island
North Charleston, South Carolina

Coordinates
Area centroid (-79.929089, 32.8551603)
10 feet above sea level

USGS Quadrangle
Charleston, SC

Geographic Coverage Information
County/Parish: Berkeley (SC) , Charleston (SC)
ZipCode(s):
North Charleston SC: 29405
Charleston SC: 29492
### FEDERAL LISTING

#### Standard Environmental Records

<table>
<thead>
<tr>
<th>Database</th>
<th>Acronym</th>
<th>Locatable</th>
<th>Unlocatable</th>
<th>Search Radius (miles)</th>
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<tr>
<td>EMERGENCY RESPONSE NOTIFICATION SYSTEM</td>
<td>ERNSSC</td>
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<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
<td>FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES</td>
<td>EC</td>
<td>0</td>
<td>0</td>
<td>TP/AP</td>
</tr>
<tr>
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### STATE (SC) LISTING

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Order# 134852    Job# 321218
## Database Summary

### TRIBAL LISTING

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**FEDERAL LISTING**

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**STATE (SC) LISTING**

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**SUB-TOTAL** | | | | | | | | 0

**Order# 134852   Job# 321218**

www.geo-search.com  888-396-0042
### Database Radius Summary

#### TRIBAL LISTING

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

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|                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

**TOTAL**

|       | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |

**NOTES:**

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY
# Located Sites Summary

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

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

**Target Property Elevation: 10 ft.**

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

**EQUAL/HIGHER ELEVATION**

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**LOWER ELEVATION**

No Records Found
FACILITY INFORMATION
EPA ID#: SC0170022560
NAME: CHARLESTON NAVAL COMPLEX
ADDRESS: 1330 KILO ST BLDG 1824
CHARLESTON, SC 29419-9010

CONTACT NAME: AMY DANIELL
CONTACT ADDRESS: PO BOX 190010 ATTN: CSO
N CHARLESTON SC 29419-9010
CONTACT PHONE: 843-743-9985
NON-NOTIFIER: NOT A NON-NOTIFIER
DATE RECEIVED BY AGENCY: 08/16/2007

CERTIFICATION
CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:
STATE STATE STATE 08/16/2007
SCDHEC RCRAINFO DATA PULL 01/01/2006
BR UNKNOWN X BR UNKNOWN BR UNKNOWN 01/01/2004
RONALD E DEWITT DIR ENVR SAFETY 02/26/1992
JOHN W SNEED HD ENV DIV 01/29/1990

INDUSTRY CLASSIFICATION (NAICS)
336611 - SHIP BUILDING AND REPAIRING
339 - MISCELLANEOUS MANUFACTURING
92811 - NATIONAL SECURITY

CURRENT ACTIVITY INFORMATION
GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 04/14/2015
SUBJECT TO CORRECTIVE ACTION UNIVERSE: YES
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITY UNIVERSE: YES
NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: YES
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
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01/23/1996 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
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**HAZARDOUS WASTE**

**D000**

**D002** CORROSIVE WASTE

**D003** REACTIVE WASTE

**D007** CHROMIUM

**D008** LEAD

**D009** MERCURY

**D010** SELENIUM

**D011** SILVER

**D018** BENZENE

**D031** HEPTACHLOR (AND ITS EPOXIDE)

**D040** TRICHLOROETHYLENE

**D043** VINYL CHLORIDE

**F001** THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS: CRESOLS, CREASYLIC 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, 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 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.

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.

SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

BERYLLIUM

CALCIUM CYANIDE

CALCIN CYANIDE CA(CN)2

CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

2,7,3,6-DIMETHANONAPHT[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-,
(1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)-

DIELDRIN

HYDROCYANIC ACID

HYDROGEN CYANIDE

FULMINIC ACID, MERCURY(2+) SALT (R,T)

MERCURY FULLIMATE (R,T)

SILVER CYANIDE

SILVER CYANIDE AG(CN)

SODIUM CYANIDE

SODIUM CYANIDE NA(CN)

ZINC CYANIDE

ZINC CYANIDE ZN(CN)2

TOXAPHENE

2-PROPANONE (I)

ACETONE (I)

BENZ[A]ANTHRACENE
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**UNIVERSAL WASTE**

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**CORRECTIVE ACTION EVENT**

**CA EVENT CODE:** CA565  
**EVENT DESCRIPTION:** NOT REPORTED  
**EVENT SEQUENCE NUMBER:** 1  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 09/06/2019  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED

**CORRECTIVE ACTION EVENT**

**CA EVENT CODE:** CA560  
**EVENT DESCRIPTION:** NOT REPORTED  
**EVENT SEQUENCE NUMBER:** 1  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 09/03/2019
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EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 84
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 85
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 86
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/10/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 85
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/02/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 83
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 82
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/24/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 81
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 82
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 83
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 84
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<td>NEW SCHEDULE DATE OF EVENT:</td>
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<tr>
<td>NEW SCHEDULE DATE OF EVENT:</td>
<td>NOT REPORTED</td>
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<th>EVENT RESPONSIBLE AGENCY:</th>
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<td>STATE</td>
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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 77
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/07/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 79
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/02/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 76
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2019
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: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/29/2019
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: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/18/2019
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 78
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/27/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 75
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/26/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 77
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/04/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 74
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 75
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/22/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 76
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 73
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/16/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 72
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/06/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 74
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/31/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 71
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/25/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 70
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<th>Event Responsible Agency</th>
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<td>NOT REPORTED</td>
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<td>STATE</td>
<td>07/12/2018</td>
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<td>STATE</td>
<td>07/12/2018</td>
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RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES (RCRAC)

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

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 69
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 70
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 69
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/27/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 66
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/21/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 68
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/02/2018
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 65
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/2017
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: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/28/2017
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: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/28/2017
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: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
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: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
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: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 55
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 67
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 64
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/13/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/08/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/08/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/27/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/19/2017
CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 66
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/18/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 63
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/12/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/10/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/28/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/26/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 65
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/26/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 94
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 62
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/21/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 64
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/25/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 61
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108
CONFIRM. SAMPLING REPORT REVIEWED - NOTI

EVENT SEQUENCE NUMBER:  10
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/25/2017
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  61
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/21/2017
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  62
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/21/2017
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  63
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/21/2017
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:  54
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/17/2017
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA107
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER:  20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 59
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 60
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 60
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/2017
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 59
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/24/2017
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CA EVENT CODE: **CA107**  
EVENT DESCRIPTION: **CONFIRMATORY SAMPLING REPORT RECEIVED**  
EVENT SEQUENCE NUMBER:  **19**  
EVENT RESPONSIBLE AGENCY: **STATE**  
ACTUAL DATE OF EVENT: **10/24/2016**  
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**  
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA520**  
EVENT DESCRIPTION: **CMI PROGRESS REPORT RECEIVED**  
EVENT SEQUENCE NUMBER: **55**  
EVENT RESPONSIBLE AGENCY: **STATE**  
ACTUAL DATE OF EVENT: **09/26/2016**  
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**  
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA525**  
EVENT DESCRIPTION: **CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED**  
EVENT SEQUENCE NUMBER: **57**  
EVENT RESPONSIBLE AGENCY: **STATE**  
ACTUAL DATE OF EVENT: **08/30/2016**  
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**  
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA630**  
EVENT DESCRIPTION: **INTERIM MEASURES PLAN APPROVED**  
EVENT SEQUENCE NUMBER: **57**  
EVENT RESPONSIBLE AGENCY: **STATE**  
ACTUAL DATE OF EVENT: **08/30/2016**  
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**  
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA525**  
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EVENT SEQUENCE NUMBER: **56**  
EVENT RESPONSIBLE AGENCY: **STATE**  
ACTUAL DATE OF EVENT: **08/26/2016**  
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**  
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA610**
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  93
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/25/2016
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA336
EVENT DESCRIPTION:  CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  14
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/23/2016
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA520
EVENT DESCRIPTION:  CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER:  54
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/16/2016
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA106
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER:  7
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/10/2016
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA620
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  27
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/10/2016
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  55
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/01/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 92
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/11/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/05/2016
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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/16/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/02/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA715
EVENT DESCRIPTION: DECISION ON REPORTING PLAN CHANGE
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/15/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/11/2016
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
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EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/28/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/19/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/16/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA105
EVENT DESCRIPTION: CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/02/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/30/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/14/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/14/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/02/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/28/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/18/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/11/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA525  
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED  
EVENT SEQUENCE NUMBER: 44  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 08/11/2015  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

CA EVENT CODE: CA520  
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 43  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 08/04/2015  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

CA EVENT CODE: CA525  
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED  
EVENT SEQUENCE NUMBER: 42  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 07/29/2015  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

CA EVENT CODE: CA520  
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 44  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 07/24/2015  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

CA EVENT CODE: CA525  
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED  
EVENT SEQUENCE NUMBER: 43  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 07/22/2015  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/15/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/15/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/13/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/08/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/26/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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<td>NEW SCHEDULE DATE OF EVENT:</td>
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<td>CA EVENT CODE: CA520</td>
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<td>EVENT DESCRIPTION:</td>
<td>CMI PROGRESS REPORT RECEIVED</td>
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<td>EVENT SEQUENCE NUMBER:</td>
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<td>EVENT RESPONSIBLE AGENCY</td>
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<td>ACTUAL DATE OF EVENT:</td>
<td>06/02/2015</td>
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CA EVENT CODE: CA710
EVENT DESCRIPTION: REPORTING PLAN CHANGE
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/11/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/10/2015
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/18/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/10/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/10/2014
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: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/09/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/07/2014
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: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/06/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/03/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/10/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/05/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/29/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/22/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/22/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/19/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/19/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/12/2014
CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/01/2014
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: 57
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/30/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/18/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 91
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/01/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/20/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/15/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/2014
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: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/21/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/21/2014
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: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/21/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/21/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/13/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 27
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<th>ACTUAL DATE OF EVENT</th>
<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
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<td>CA520</td>
<td>CMI PROGRESS REPORT RECEIVED</td>
<td>24</td>
<td>STATE</td>
<td>04/29/2014</td>
<td>NOT REPORTED</td>
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<td>CA109</td>
<td>CONFIRMATORY SAMPLING COMPLETE-APPROVED</td>
<td>10</td>
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<td>04/25/2014</td>
<td>NOT REPORTED</td>
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<td>REMEDY DECISION</td>
<td>39</td>
<td>STATE</td>
<td>04/25/2014</td>
<td>NOT REPORTED</td>
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<td>CA550NR</td>
<td>REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED</td>
<td>39</td>
<td>STATE</td>
<td>04/25/2014</td>
<td>NOT REPORTED</td>
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<td>CA107</td>
<td>CONFIRMATORY SAMPLING REPORT RECEIVED</td>
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<td>04/18/2014</td>
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Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/15/2014
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/11/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------------------
CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/02/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/01/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA106
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2013
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: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/22/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOT ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  19
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/06/2013
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA520
EVENT DESCRIPTION:  CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER:  20
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/23/2013
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  20
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/19/2013
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  21
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/19/2013
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA999NF
EVENT DESCRIPTION:  CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER:  23
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/02/2013
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA400
EVENT DESCRIPTION:  REMEDY DECISION
EVENT SEQUENCE NUMBER:  37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/02/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/02/2013
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: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/02/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/01/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/2013
CA EVENT CODE: CA370
EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE
EVENT SEQUENCE NUMBER: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/19/2013
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: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/11/2013
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
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: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
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: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
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: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
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: 06/07/2013
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: 06/07/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 54
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/23/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2013
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: 64
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/16/2013
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: 63
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<th>NEW SCHEDULE DATE OF EVENT</th>
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EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/01/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/01/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/24/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: JOINT
ACTUAL DATE OF EVENT: 01/16/2013
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/21/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 60
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/05/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 62
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/15/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/02/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 63
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/01/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2012
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  13
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/21/2012
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA400
EVENT DESCRIPTION:  REMEDY DECISION
EVENT SEQUENCE NUMBER:  41
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA400
EVENT DESCRIPTION:  REMEDY DECISION
EVENT SEQUENCE NUMBER:  42
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  42
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA400
EVENT DESCRIPTION:  REMEDY DECISION
EVENT SEQUENCE NUMBER:  43
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2011
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/26/2011
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/02/2011
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 59
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/22/2010
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/23/2010
CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/04/2010
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 61
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/03/2010
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/25/2010
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOT ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/11/2010
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/31/2009
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/15/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/09/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/16/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/26/2009
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/06/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  36
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/06/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA060
EVENT DESCRIPTION:  NOTICE OF CONTAMINATION
EVENT SEQUENCE NUMBER:  1
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/02/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  7
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  09/23/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA405
EVENT DESCRIPTION:  CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER:  25
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  09/23/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA525
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  6
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  09/21/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA520
EVENT DESCRIPTION:  CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER:  6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/04/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/26/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/08/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/05/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/01/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/27/2009
CA EVENT CODE:  CA999NF
EVENT DESCRIPTION:  CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER:  1
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/05/2009
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:  2
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/05/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
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:  05/05/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA520
EVENT DESCRIPTION:  CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER:  4
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/05/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA109
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER:  9
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/05/2009
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED
CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/14/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/14/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/13/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/11/2009
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: 01/05/2009
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC
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CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/28/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA525
EVENT DESCRIPTION: CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/21/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/01/2008
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
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ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550RC
EVENT DESCRIPTION: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/24/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
---

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/24/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
---

CA EVENT CODE: CA520
EVENT DESCRIPTION: CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/09/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
---

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
---

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
---

CA EVENT CODE: CA525
---
EVENT DESCRIPTION:  CMI PROGRESS REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  1
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/01/2008
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA520
EVENT DESCRIPTION:  CMI PROGRESS REPORT RECEIVED
EVENT SEQUENCE NUMBER:  1
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/26/2008
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:  21
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/21/2008
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA108
EVENT DESCRIPTION:  CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER:  8
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/11/2008
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA423
EVENT DESCRIPTION:  CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  10
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/11/2008
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:  26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/08/2008
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: 07/07/2008
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: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/01/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/05/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/03/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/02/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/19/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)
CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/19/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/19/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/19/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/21/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/21/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA150
INVESTIGATION WORKPLAN APPROVED

INVESTIGATION WORKPLAN APPROVED

CMI WORK PLAN REVIEWED - NOTI ISSUED

CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/23/2008
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/2008
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: 12/16/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

---------------
CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2007
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<td>CA PROCESS IS TERMINATED-NO FURTHER ACTION</td>
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<td>STATE</td>
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<td>CMS COMPLETE</td>
<td>20</td>
<td>STATE</td>
<td>11/06/2007</td>
<td>NOT REPORTED</td>
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CA EVENT CODE:  CA110
EVENT DESCRIPTION:  INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  35
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/24/2007
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA405
EVENT DESCRIPTION:  CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER:  14
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/12/2007
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA405
EVENT DESCRIPTION:  CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER:  13
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/08/2007
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA405
EVENT DESCRIPTION:  CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER:  15
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/08/2007
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:  3
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  09/24/2007
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: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/24/2007
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
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: 08/13/2007
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: 08/13/2007
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
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: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/13/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/24/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/10/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/10/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/05/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/20/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/15/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA105
EVENT DESCRIPTION: CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/23/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/03/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA405

EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA104

EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2007
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: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108

EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/15/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108

EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 5
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

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/18/2007
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/18/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/18/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA423
EVENT DESCRIPTION: CMI WORK PLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/08/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/30/2006
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CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/16/2006
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/07/2006
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: 29
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: CA200
EVENT DESCRIPTION: INVESTIGATION COMPLETE
EVENT SEQUENCE NUMBER: 49
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

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 90
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/21/2006
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: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/20/2006
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: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/20/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA106
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/08/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 9
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/30/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA350
EVENT DESCRIPTION: CMS COMPLETE
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/11/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA105
EVENT DESCRIPTION: CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 23
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

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/18/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/05/2006
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 60
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/24/2006
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: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/20/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/23/2006
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/19/2006
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/14/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 14
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: CA370
EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE
EVENT SEQUENCE NUMBER: 45
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: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 55
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: CA630XG
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/03/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/03/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA150
EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 14
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: CA770GW
EVENT DESCRIPTION: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
EVENT SEQUENCE NUMBER: 1
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

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CA EVENT CODE: CA772EP
EVENT DESCRIPTION: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
EVENT SEQUENCE NUMBER: 2
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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 2
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 3
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 3
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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 3
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 4
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 4
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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/21/2005
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<td>REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED</td>
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<td>STATE</td>
<td>10/21/2005</td>
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CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 9
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 10
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 11
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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 11
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 12
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 14
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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 14
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

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 15
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

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 24
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

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 25
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 27
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 27
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 30
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

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 31
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 32
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

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/21/2005
CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 34
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 35
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 35
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 40
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 41
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 44
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 45
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 45
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 46
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 46
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 47
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 48
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 49
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 49
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: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 50
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: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/21/2005
ORIGNAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 52
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: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/12/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/12/2005
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: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/10/2005
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: 34
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: CA645
EVENT DESCRIPTION: IM REPORT REVIEWED - NOT ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/16/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA105
EVENT DESCRIPTION: CONFIRM. SAMPLING WORKPLAN - NOT ISSUED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/06/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/01/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 89
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/21/2005
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: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/22/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/15/2005
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: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/09/2005
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: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/02/2005
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: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/19/2005
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: 59
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: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 62
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: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 54
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/28/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/25/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/15/2005
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: 03/28/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA772EP
EVENT DESCRIPTION: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/28/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 57
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

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CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/11/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

----------------------
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 55
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/10/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/02/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA350
EVENT DESCRIPTION: CMS COMPLETE
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/28/2005
CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  55
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/25/2005
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:  26
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/11/2005
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:  28
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/11/2005
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA109
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER:  8
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/02/2005
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:  39
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/02/2005
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/01/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 88
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/01/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/27/2005
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: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/27/2005
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: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/18/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 86
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/13/2005
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/31/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/03/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/01/2004
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: 11
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: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 59
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 15
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: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 87
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: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 57
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/27/2004
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: 10
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: CA350
EVENT DESCRIPTION: CMS 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: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 18
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: CA600
EVENT DESCRIPTION: STABILIZATION/INTERIM MEASURES DECISION
EVENT SEQUENCE NUMBER: 1
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

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CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 6
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: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 7
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

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CA EVENT CODE: CA375
EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 37
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: CA375
EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 38
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: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/02/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2004
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/09/2004
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: 17
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: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
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

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 53
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

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 85
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/26/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 54
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/2004
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: 26
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

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CA EVENT CODE: CA200
EVENT DESCRIPTION: INVESTIGATION COMPLETE
EVENT SEQUENCE NUMBER: 45
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

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 54
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: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/2004
CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/24/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 55
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/21/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA645
EVENT DESCRIPTION: IM REPORT REVIED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/15/2004
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/14/2004
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: 06/14/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/07/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2004
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: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/09/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/24/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA375
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<th>EVENT DESCRIPTION</th>
<th>EVENT SEQUENCE NUMBER</th>
<th>EVENT RESPONSIBLE AGENCY</th>
<th>ACTUAL DATE OF EVENT</th>
<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
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<td>INTERIM DECISION FOR NO FURTHER ACTION</td>
<td>36</td>
<td>STATE</td>
<td>03/24/2004</td>
<td>NOT REPORTED</td>
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<td>CONFIRMATORY SAMPLING REPORT RECEIVED</td>
<td>7</td>
<td>STATE</td>
<td>03/17/2004</td>
<td>NOT REPORTED</td>
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<td>STATE</td>
<td>03/10/2004</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<td>CMS REPORT RECEIVED</td>
<td>13</td>
<td>STATE</td>
<td>03/05/2004</td>
<td>NOT REPORTED</td>
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<tr>
<td>INVESTIGATION WORKPLAN APPROVED</td>
<td>12</td>
<td>STATE</td>
<td>03/02/2004</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<td>CMS SUPPLEMENT INFO DEEMED SATISFACTORY</td>
<td>6</td>
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</tbody>
</table>
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/09/2004
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: 32
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: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 60
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/14/2004
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: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/06/2004
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: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/06/2004
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: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/06/2004
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/31/2003
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: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/30/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA750YE
EVENT DESCRIPTION: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2003
ORIGINAL SCHEDULE DATE OF EVENT: 12/31/2005
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA320
EVENT DESCRIPTION: CMS SUPPLEMENT INFO DEEMED SATISFACTORY
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
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: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
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: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
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: 57
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/16/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/06/2003
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: 13
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: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/2003
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: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/23/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/17/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/13/2003
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: 09/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/29/2003
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA170
EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFAC
EVENT SEQUENCE NUMBER: 9
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: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/22/2003
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: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/19/2003
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: 09/18/2003
ORIGINAL SCHEDULE DATE OF EVENT: 03/31/2003
NEW SCHEDULE DATE OF EVENT: 09/30/2003
CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/16/2003
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: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/16/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA647
EVENT DESCRIPTION: IM REPORT REVIEWED - REMEDY COMPLETE
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: CA340
EVENT DESCRIPTION: CMS REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/29/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/27/2003
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2003
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: 43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2003
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: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/11/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA320
EVENT DESCRIPTION: CMS SUPPLEMENT INFO DEEMED SATISFACTORY
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/06/2003
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: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/06/2003
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/06/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA320
EVENT DESCRIPTION: CMS SUPPLEMENT INFO DEEMED SATISFACTORY
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/05/2003
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: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/18/2003
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: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/18/2003
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: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/18/2003
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: 54
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/18/2003
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<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
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<td>CMS REPORT RECEIVED</td>
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<td>53</td>
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<td>CA186</td>
<td>DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED</td>
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<td>STATE</td>
<td>07/03/2003</td>
<td>NOT REPORTED</td>
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CA EVENT CODE: CA405
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/30/2003
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: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/30/2003
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: 55
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/30/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/17/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/13/2003
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: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/28/2003
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/27/2003
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2003
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA320
EVENT DESCRIPTION: CMS SUPPLEMENT INFO DEEMED SATISFACTORY
EVENT SEQUENCE NUMBER: 2
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:  CA170  
EVENT DESCRIPTION:  INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT  
EVENT SEQUENCE NUMBER:  5  
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:  CA375  
EVENT DESCRIPTION:  INTERIM DECISION FOR NO FURTHER ACTION  
EVENT SEQUENCE NUMBER:  35  
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:  40  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  05/15/2003  
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

CA EVENT CODE:  CA184  
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER:  51  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  05/13/2003  
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

CA EVENT CODE:  CA184  
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER:  52  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  05/13/2003
CA EVENT CODE: CA370
EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE
EVENT SEQUENCE NUMBER: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2003
ORIGIN SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2003
ORIGIN SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/05/2003
ORIGIN 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: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/2003
ORIGIN 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: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/24/2003
ORIGIN SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/24/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/23/2003
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: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/23/2003
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2003
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/18/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA320
EVENT DESCRIPTION: CMS SUPPLEMENT INFO DEEMED SATISFACTORY
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/17/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/09/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640XH
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED (FOR CA725)
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/08/2003
ORIGINAL SCHEDULE DATE OF EVENT: 02/28/2002
NEW SCHEDULE DATE OF EVENT: 06/30/2002

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: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 2
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**CA EVENT CODE:**
- CA375
- CA340
- CA350
- CA107

**EVENT DESCRIPTION:**
- INTERIM DECISION FOR NO FURTHER ACTION
- CMS REPORT RECEIVED
- CMS COMPLETE
- CONFIRMATORY SAMPLING REPORT RECEIVED
CA EVENT CODE: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/17/2003
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: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/17/2003
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: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/07/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334XG
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED (FOR CA750)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/03/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/03/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
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EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/25/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/25/2003
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: 37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/25/2003
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: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/25/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/19/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 46
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/19/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA170
EVENT DESCRIPTION: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/18/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/15/2003
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/11/2003
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: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/10/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 53
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/10/2003
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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

CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/03/2003
ORIGINAL SCHEDULE DATE OF EVENT: 09/30/2002
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/28/2003
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: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/17/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/17/2003
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/2003
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: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/30/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

--------------------
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
CA EVENT CODE: CAX600G
EVENT DESCRIPTION: STABILIZATION MEASURES IMPLEMENTED (FOR CA750)
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/11/2002
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: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/06/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/06/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/05/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/26/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CAX190G
EVENT DESCRIPTION: RFI REPORT RECEIVED (FOR CA750)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/20/2002
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: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/18/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED - NOTI
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/13/2002
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: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/12/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/29/2002
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: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/29/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/29/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/24/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/24/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: 12/31/2003
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/15/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/09/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/09/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/09/2002

Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)
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:  42
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/09/2002
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:  43
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/09/2002
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:  10/08/2002
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:  32
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/03/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA640
EVENT DESCRIPTION:  INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER:  35
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/02/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED
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<td>PETITION FOR NO FUR. ACTION RECEIPT DATE</td>
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<td>10/02/2002</td>
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 EVENT DESCRIPTION:  INTERIM DECISION FOR NO FURTHER ACTION  
 EVENT SEQUENCE NUMBER:  31  
 EVENT RESPONSIBLE AGENCY:  STATE  
 ACTUAL DATE OF EVENT:  09/24/2002  
 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:  39  
 EVENT RESPONSIBLE AGENCY:  STATE  
 ACTUAL DATE OF EVENT:  09/24/2002  
 ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
 NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

 CA EVENT CODE:  CA186  
 EVENT DESCRIPTION:  DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED  
 EVENT SEQUENCE NUMBER:  43  
 EVENT RESPONSIBLE AGENCY:  STATE  
 ACTUAL DATE OF EVENT:  09/24/2002  
 ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
 NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

 CA EVENT CODE:  CA184  
 EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED  
 EVENT SEQUENCE NUMBER:  37  
 EVENT RESPONSIBLE AGENCY:  STATE  
 ACTUAL DATE OF EVENT:  09/20/2002  
 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:  09/13/2002  
 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: 09/13/2002
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: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/13/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/12/2002
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: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/09/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 84
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/09/2002
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/05/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640XH
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED (FOR CA725)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/2002
ORIGINAL SCHEDULE DATE OF EVENT: 11/30/2001
NEW SCHEDULE DATE OF EVENT: 09/30/2002

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CA EVENT CODE: CA640XH
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED (FOR CA725)
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/2002
ORIGINAL SCHEDULE DATE OF EVENT: 12/31/2002
NEW SCHEDULE DATE OF EVENT: 06/30/2002

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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: 09/03/2002
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: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/2002
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: 43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/2002
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: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/2002
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: 37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/30/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/30/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/29/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/29/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/27/2002
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: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/27/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/27/2002
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: 08/26/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOT ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/26/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/23/2002
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/22/2002
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: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2002
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2002
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: 08/20/2002
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: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2002
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: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/20/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/14/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/08/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/07/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 37  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 08/02/2002  
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: 39  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 08/02/2002  
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: 44  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 08/02/2002  
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: 28  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 07/25/2002  
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: 36  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 07/25/2002  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/25/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 45
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/25/2002
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: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/22/2002
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: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA109
EVENT DESCRIPTION: CONFIRMATORY SAMPLING COMPLETE-APPROVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/11/2002
CA EVENT CODE: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/08/2002
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: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/21/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA195
EVENT DESCRIPTION: INVESTIGATION PROGRESS REPORTS RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/20/2002
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: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/20/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 81
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/20/2002
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: 06/14/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 51
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/14/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/10/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
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<tr>
<th>Event Description</th>
<th>Event Sequence Number</th>
<th>Event Responsible Agency</th>
<th>Actual Date of Event</th>
<th>Original Schedule Date of Event</th>
<th>New Schedule Date of Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interim Measures Workplan Received</td>
<td>82</td>
<td>State</td>
<td>06/07/2002</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Confirmatory Sampling Complete-Approved</td>
<td>2</td>
<td>State</td>
<td>05/23/2002</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<tr>
<td>Petition for No Fur. Action Receipt Date</td>
<td>30</td>
<td>State</td>
<td>05/23/2002</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<td>CMS Approved (For CA750)</td>
<td>1</td>
<td>State</td>
<td>05/20/2002</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
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<td>Interim Measures Plan Approved</td>
<td>52</td>
<td>State</td>
<td>05/17/2002</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Interim Decision for No Further Action</td>
<td>18</td>
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</tr>
</tbody>
</table>
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/13/2002
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/13/2002
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/09/2002
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/09/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2002
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: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2002
CA EVENT CODE: CA375
EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2002
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: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2002
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: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/2002
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: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/03/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640XH
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED (FOR CA725)
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/2002
ORIGINAL SCHEDULE DATE OF EVENT: 11/30/2001
NEW SCHEDULE DATE OF EVENT: 09/30/2002
CA EVENT CODE: CA375
EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/2002
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: 04/30/2002
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: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/30/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 83
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/29/2002
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/25/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION:  INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER:  33
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  04/25/2002
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:  04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  5
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA999NF
EVENT DESCRIPTION:  CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER:  5
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  13
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA999NF
EVENT DESCRIPTION:  CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER:  13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/2002
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<th>Event Code</th>
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<th>Responsible Agency</th>
<th>Date of Event</th>
<th>Original Schedule Date</th>
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<td>CA999NF</td>
<td>CA PROCESS IS TERMINATED-NO FURTHER ACTION</td>
<td>16</td>
<td>STATE</td>
<td>04/22/2002</td>
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<td>17</td>
<td>STATE</td>
<td>04/22/2002</td>
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<td>CA PROCESS IS TERMINATED-NO FURTHER ACTION</td>
<td>25</td>
<td>STATE</td>
<td>04/22/2002</td>
<td>NOT REPORTED</td>
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<td>REMEDY DECISION</td>
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<td>STATE</td>
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<td>CA550NR</td>
<td>REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED</td>
<td>51</td>
<td>STATE</td>
<td>04/22/2002</td>
<td>NOT REPORTED</td>
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CA EVENT CODE: CA640XH
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED (FOR CA725)
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/08/2002
ORIGINAL SCHEDULE DATE OF EVENT: 01/31/2002
NEW SCHEDULE DATE OF EVENT: 06/30/2002

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/03/2002
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: STATE
ACTUAL DATE OF EVENT: 03/29/2002
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: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2002
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED  
EVENT SEQUENCE NUMBER:  47 
EVENT RESPONSIBLE AGENCY:  STATE 
ACTUAL DATE OF EVENT:  03/29/2002 
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:  39 
EVENT RESPONSIBLE AGENCY:  STATE 
ACTUAL DATE OF EVENT:  03/27/2002 
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED 
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED 

CA EVENT CODE:  CA630XH 
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED (FOR CA725)  
EVENT SEQUENCE NUMBER:  4 
EVENT RESPONSIBLE AGENCY:  STATE 
ACTUAL DATE OF EVENT:  03/25/2002 
ORIGINAL SCHEDULE DATE OF EVENT:  10/31/2001 
NEW SCHEDULE DATE OF EVENT:  12/31/2003 

CA EVENT CODE:  CA630 
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED  
EVENT SEQUENCE NUMBER:  46 
EVENT RESPONSIBLE AGENCY:  STATE 
ACTUAL DATE OF EVENT:  03/25/2002 
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:  17 
EVENT RESPONSIBLE AGENCY:  STATE 
ACTUAL DATE OF EVENT:  03/20/2002 
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:  25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/20/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 78
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/15/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 79
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/12/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 77
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/06/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA336
EVENT DESCRIPTION: CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 2
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

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CA EVENT CODE: CA375
EVENT DESCRIPTION: INTERIM DECISION FOR NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/05/2002
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/21/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/13/2002
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: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/11/2002
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: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/11/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA106
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/07/2002
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:  02/05/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  45
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/24/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA640
EVENT DESCRIPTION:  INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER:  32
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/23/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA645
EVENT DESCRIPTION:  IM REPORT REVIED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  1
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/18/2002
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  80
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/18/2002
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: 01/16/2002
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: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/16/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/16/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CAX190G
EVENT DESCRIPTION: RFI REPORT RECEIVED (FOR CA750)
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/2002
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/2002
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: 42
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/2002
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: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/10/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/10/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/08/2002
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 76
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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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: 12/21/2001
OR \[ \text{ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED} \]
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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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: 12/21/2001
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2001
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: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2001
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: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2001
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: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/17/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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CA EVENT CODE:  CA184
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER:  32
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  12/10/2001
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:  29
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  12/03/2001
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:  15
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/30/2001
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:  22
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/30/2001
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:  14
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/29/2001
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: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/29/2001
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: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/29/2001
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: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/2001
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: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/2001
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/20/2001
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: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/20/2001
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/20/2001
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/20/2001
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: 11/20/2001
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: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/16/2001
CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  41
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/16/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA106
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER:  3
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/15/2001
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:  11/09/2001
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:  11/09/2001
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:  11/08/2001
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/08/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/02/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/02/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA106
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/30/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/30/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  39
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/30/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  72
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/19/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  73
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/19/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA186
EVENT DESCRIPTION:  DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  27
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/17/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  74
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  10/17/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA104
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/15/2001
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/10/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA700
EVENT DESCRIPTION: COMMENTS SENT TO EPA
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/08/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/08/2001
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: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/03/2001
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: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/2001
CA EVENT CODE: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 67
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 75
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630XG
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/24/2001
ORIGINAL SCHEDULE DATE OF EVENT: 10/31/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/24/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/19/2001
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: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/19/2001
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: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/19/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630XG
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: 09/30/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA200
EVENT DESCRIPTION: INVESTIGATION COMPLETE
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
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: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 68
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/13/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/13/2001
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: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2001
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2001
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2001
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2001
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: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/2001
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: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/30/2001
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: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 65
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/21/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED  
EVENT SEQUENCE NUMBER:  69  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  08/20/2001  
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

CA EVENT CODE:  CA630  
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED  
EVENT SEQUENCE NUMBER:  32  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  08/17/2001  
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

CA EVENT CODE:  CA630  
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED  
EVENT SEQUENCE NUMBER:  37  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  08/17/2001  
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED  
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED  

CA EVENT CODE:  CA106  
EVENT DESCRIPTION:  CONFIRMATORY SAMPLING WORKPLAN APPROVED  
EVENT SEQUENCE NUMBER:  1  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  08/16/2001  
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:  13  
EVENT RESPONSIBLE AGENCY:  STATE  
ACTUAL DATE OF EVENT:  08/10/2001  
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:  22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/2001
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: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 66
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 70
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CAX190G
EVENT DESCRIPTION: RFI REPORT RECEIVED (FOR CA750)
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/08/2001
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: 08/07/2001
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/07/2001
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: 08/07/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630XH
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA725)
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/31/2001
ORIGINAL SCHEDULE DATE OF EVENT: 08/31/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630XH
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA725)
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/31/2001
ORIGINAL SCHEDULE DATE OF EVENT: 09/30/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/30/2001
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/30/2001
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: 07/24/2001
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: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/24/2001
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: 07/23/2001
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: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 37
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/2001
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/17/2001
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: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT:  07/16/2001
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:  07/16/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  33
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/16/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  64
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/13/2001
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA110
EVENT DESCRIPTION:  INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  31
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

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CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  34
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/03/2001
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 61
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 71
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/28/2001
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: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/26/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/2001
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: 06/22/2001
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: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/22/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/21/2001
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: 06/19/2001
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/19/2001
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: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 39
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 63
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/31/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA102
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REQUIRED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA050
EVENT DESCRIPTION: RFA COMPLETED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/23/2001
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: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2001
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 62
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/22/2001
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: 05/18/2001
CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/18/2001
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: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/14/2001
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/14/2001
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: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/11/2001
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: 41
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/11/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 59
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: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 60
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: CA630XH
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA725)
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/04/2001
ORIGINAL SCHEDULE DATE OF EVENT: 07/31/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/04/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 57
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/02/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA370
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

EVENT DESCRIPTION: PETITION FOR NO FUR. ACTION RECEIPT DATE
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630XG
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 3
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

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CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 4
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

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
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

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CA EVENT CODE: CA190
EVENT DESCRIPTION: INVESTIGATION REPORT RECEIVED
EVENT SEQUENCE NUMBER: 6
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES
(RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/11/2001
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: 04/06/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/06/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630XH
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA725)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/2001
ORIGINAL SCHEDULE DATE OF EVENT: 07/31/2001
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 58
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/2001
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: 35
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/02/2001
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: 43
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/01/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 56
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/29/2001
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/23/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
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<tr>
<th>CA EVENT CODE</th>
<th>EVENT DESCRIPTION</th>
<th>EVENT SEQUENCE NUMBER</th>
<th>EVENT RESPONSIBLE AGENCY</th>
<th>ACTUAL DATE OF EVENT</th>
<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA270</td>
<td>CMS WORKPLAN MODIFICATION REQ BY AGENCY</td>
<td>13</td>
<td>STATE</td>
<td>03/19/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA140</td>
<td>INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED</td>
<td>20</td>
<td>STATE</td>
<td>03/19/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA640</td>
<td>INTERIM MEASURES REPORT RECEIVED</td>
<td>29</td>
<td>STATE</td>
<td>03/15/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA375</td>
<td>INTERIM DECISION FOR NO FURTHER ACTION</td>
<td>6</td>
<td>STATE</td>
<td>03/02/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA200</td>
<td>INVESTIGATION COMPLETE</td>
<td>7</td>
<td>STATE</td>
<td>03/02/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
</tbody>
</table>
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT DESCRIPTION: INVESTIGATION COMPLETE
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/02/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/02/2001
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/28/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/27/2001
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: 33
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/27/2001
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: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/22/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

----------------------------------------
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/21/2001
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: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/15/2001
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: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/14/2001
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: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/14/2001
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<th>CA EVENT CODE</th>
<th>EVENT DESCRIPTION</th>
<th>EVENT SEQUENCE NUMBER</th>
<th>EVENT RESPONSIBLE AGENCY</th>
<th>ACTUAL DATE OF EVENT</th>
<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
</tr>
</thead>
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<td>CA300</td>
<td>CMS WORKPLAN APPROVED</td>
<td>10</td>
<td>STATE</td>
<td>02/09/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA370</td>
<td>PETITION FOR NO FUR. ACTION RECEIPT DATE</td>
<td>9</td>
<td>STATE</td>
<td>02/08/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA260</td>
<td>CMS WORKPLAN RECEIVED</td>
<td>28</td>
<td>STATE</td>
<td>02/08/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA260</td>
<td>CMS WORKPLAN RECEIVED</td>
<td>31</td>
<td>STATE</td>
<td>02/05/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA110</td>
<td>INVESTIGATION WORKPLAN RECEIVED</td>
<td>28</td>
<td>STATE</td>
<td>01/30/2001</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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</tbody>
</table>
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 55
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: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/23/2001
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: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/11/2001
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/08/2001
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2000
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: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

------------------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

------------------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 54
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/18/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/13/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 49
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/08/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630XH
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED (FOR CA725)
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/07/2000
ORIGINAL SCHEDULE DATE OF EVENT: 03/31/2001
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: 12/07/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/07/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/07/2000
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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: 34
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/07/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/06/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/06/2000
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: 8
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: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 27
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:   CA260
EVENT DESCRIPTION:  CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  24
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/28/2000
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:   CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  51
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/22/2000
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:   CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  53
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/22/2000
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:  20
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/13/2000
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:  21
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  11/03/2000
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:   CA260
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/03/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 50
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/31/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/26/2000
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: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/17/2000
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: 26
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: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 10

Order# 134852    Job# 321218
**CA EVENT CODE:** CA150
**EVENT DESCRIPTION:** INVESTIGATION WORKPLAN APPROVED
**EVENT SEQUENCE NUMBER:** 11
**EVENT RESPONSIBLE AGENCY:** STATE

**CA EVENT CODE:** CA336
**EVENT DESCRIPTION:** CMS DRAFT REPORT REVIEWED - NOTI ISSUED OR APPROVED
**EVENT SEQUENCE NUMBER:** 1
**EVENT RESPONSIBLE AGENCY:** STATE

**CA EVENT CODE:** CA186
**EVENT DESCRIPTION:** DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
**EVENT SEQUENCE NUMBER:** 22
**EVENT RESPONSIBLE AGENCY:** STATE

**CA EVENT CODE:** CA260
**EVENT DESCRIPTION:** CMS WORKPLAN RECEIVED
**EVENT SEQUENCE NUMBER:** 19
**EVENT RESPONSIBLE AGENCY:** STATE

**CA EVENT CODE:** CA630
**EVENT DESCRIPTION:** INTERIM MEASURES PLAN APPROVED
**EVENT SEQUENCE NUMBER:** 24
**EVENT RESPONSIBLE AGENCY:** STATE
**ACTUAL DATE OF EVENT:** 09/11/2000
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED

**EVENT RESPONSIBLE AGENCY:** STATE
**ACTUAL DATE OF EVENT:** 09/07/2000
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED

**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
ORIGIN SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA300
EVENT DESCRIPTION: CMS WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/15/2000
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: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/04/2000
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/01/2000
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: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/19/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 48
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/13/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA310
EVENT DESCRIPTION: CMS SUPPLEMENTAL INFORMATION RECEIVED
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: CA310
EVENT DESCRIPTION: CMS SUPPLEMENTAL INFORMATION RECEIVED
EVENT SEQUENCE NUMBER: 3
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: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/30/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/16/2000
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: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2000
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/21/2000
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: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/31/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/03/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 52
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/27/2000
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 13
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/21/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/03/1999
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 25
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: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/18/1999
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: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/18/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/1999
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: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/04/1999
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: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/26/1999
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: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/26/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOT I ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 21
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: CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  23
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  09/01/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA620
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  18
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/02/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  21
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/29/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  22
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/29/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  45
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/23/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  47
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/23/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/21/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/12/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/07/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/30/1999
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES (RCRAC)

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

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CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/30/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOT IssUED OR APPROVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 46
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA334
EVENT DESCRIPTION: CMS DRAFT REPORT RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 44
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/25/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 38
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/22/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 19
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: CAX200G
EVENT DESCRIPTION: RFI APPROVED (FOR CA750)
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/1999
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: 06/18/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA200
INVESTIGATION COMPLETE

EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

INTERIM MEASURES PLAN APPROVED

EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

INTERIM MEASURES WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 40
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

INVESTIGATION REPORT RECEIVED

EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/16/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

DRAFT RFI REPORT RECEIVED

EVENT SEQUENCE NUMBER: 24
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/14/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

INTERIM MEASURES WORKPLAN RECEIVED

EVENT SEQUENCE NUMBER: 43
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  06/14/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  41
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:  CA620
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  15
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/27/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA186
EVENT DESCRIPTION:  DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  17
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/27/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA620
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  13
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/24/1999
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA186
EVENT DESCRIPTION:  DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  16
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  05/24/1999
CA EVENT CODE: CA310  
EVENT DESCRIPTION: CMS SUPPLEMENTAL INFORMATION RECEIVED  
EVENT SEQUENCE NUMBER: 1  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 04/26/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA610  
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED  
EVENT SEQUENCE NUMBER: 42  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 04/23/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA610  
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED  
EVENT SEQUENCE NUMBER: 39  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 04/09/1999  
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: 1  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 04/06/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECIEVED  
EVENT SEQUENCE NUMBER: 22  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 03/31/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 23
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/23/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/16/1999
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: 03/15/1999
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/15/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/12/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 23  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 03/11/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 21  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 03/09/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA640  
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 22  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 02/22/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA640  
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 21  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 02/18/1999  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED  

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CA EVENT CODE: CA260  
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED  
EVENT SEQUENCE NUMBER: 16  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 02/17/1999  
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: 5
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/29/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/19/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/13/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/13/1999
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA260
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/29/1998
CA EVENT CODE: CA260  
EVENT DESCRIPTION: CMS WORKPLAN RECEIVED  
EVENT SEQUENCE NUMBER: 15  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 12/29/1998  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 20  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 12/29/1998  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 25  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 12/18/1998  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184  
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED  
EVENT SEQUENCE NUMBER: 19  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 11/30/1998  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630  
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED  
EVENT SEQUENCE NUMBER: 17  
EVENT RESPONSIBLE AGENCY: STATE  
ACTUAL DATE OF EVENT: 11/20/1998  
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED  
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: **CA640**
EVENT DESCRIPTION: **INTERIM MEASURES REPORT RECEIVED**
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: 11/19/1998
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

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CA EVENT CODE: **CA610**
EVENT DESCRIPTION: **INTERIM MEASURES WORKPLAN RECEIVED**
EVENT SEQUENCE NUMBER: 37
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: 11/18/1998
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

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CA EVENT CODE: **CA640**
EVENT DESCRIPTION: **INTERIM MEASURES REPORT RECEIVED**
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: **STATE**
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

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CA EVENT CODE: **CA300**
EVENT DESCRIPTION: **CMS WORKPLAN APPROVED**
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: 10/08/1998
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

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CA EVENT CODE: **CA300**
EVENT DESCRIPTION: **CMS WORKPLAN APPROVED**
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: 10/08/1998
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

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CA EVENT CODE: **CA186**
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/30/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/21/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1998
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 22
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/14/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/14/1998
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/10/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 36
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/08/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/31/1998
CA EVENT CODE:  CA640
EVENT DESCRIPTION:  INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER:  15
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/21/1998
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA640
EVENT DESCRIPTION:  INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER:  16
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/21/1998
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  35
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/20/1998
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA184
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER:  18
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/19/1998
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA550NR
EVENT DESCRIPTION:  REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER:  12
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  08/17/1998
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED
CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/1998
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: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/1998
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: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/17/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

**EVENT DESCRIPTION:** INTERIM MEASURES WORKPLAN RECEIVED  
**EVENT SEQUENCE NUMBER:** 34  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 08/05/1998  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA640  
**EVENT DESCRIPTION:** INTERIM MEASURES REPORT RECEIVED  
**EVENT SEQUENCE NUMBER:** 14  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 07/29/1998  
**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:** 10  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 07/22/1998  
**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:** 11  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 07/22/1998  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA270  
**EVENT DESCRIPTION:** CMS WORKPLAN MODIFICATION REQ BY AGENCY  
**EVENT SEQUENCE NUMBER:** 5  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 07/14/1998  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA610  
**EVENT DESCRIPTION:** INTERIM MEASURES WORKPLAN RECEIVED  
**EVENT SEQUENCE NUMBER:** 33
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<tr>
<th>Event Code</th>
<th>Event Description</th>
<th>Sequence Number</th>
<th>Responsible Agency</th>
<th>Actual Date</th>
<th>Original Schedule</th>
<th>New Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA260</td>
<td>CMS Workplan Received</td>
<td>9</td>
<td>STATE</td>
<td>07/14/1998</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA270</td>
<td>CMS Workplan Modification Req by Agency</td>
<td>4</td>
<td>STATE</td>
<td>07/02/1998</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA270</td>
<td>CMS Workplan Modification Req by Agency</td>
<td>3</td>
<td>STATE</td>
<td>06/19/1998</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA260</td>
<td>CMS Workplan Received</td>
<td>8</td>
<td>STATE</td>
<td>06/12/1998</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA630</td>
<td>Interim Measures Plan Approved</td>
<td>13</td>
<td>STATE</td>
<td>05/28/1998</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

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: 05/19/1998
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: 05/19/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/18/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 32
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/08/1998
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: 05/05/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/27/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/27/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 31
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/24/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/22/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA260
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<th>Event Sequence Number</th>
<th>Event Description</th>
<th>Event Responsible Agency</th>
<th>Actual Date of Event</th>
<th>Original Schedule Date of Event</th>
<th>New Schedule Date of Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CMS WORKPLAN RECEIVED</td>
<td>STATE</td>
<td>04/20/1998</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>7</td>
<td>CMS WORKPLAN RECEIVED</td>
<td>STATE</td>
<td>04/20/1998</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>5</td>
<td>CMS WORKPLAN RECEIVED</td>
<td>STATE</td>
<td>04/16/1998</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>12</td>
<td>INTERIM MEASURES REPORT RECEIVED</td>
<td>STATE</td>
<td>04/15/1998</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>17</td>
<td>DRAFT RFI REPORT RECEIVED</td>
<td>STATE</td>
<td>04/14/1998</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>11</td>
<td>INTERIM MEASURES WORKPLAN REVIEWED NOTI</td>
<td>STATE</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Order# 134852  Job# 321218
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/02/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 30
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/01/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 29
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/31/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 28
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/16/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/05/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/30/1998
CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/30/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/15/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/13/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 01/05/1998
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/19/1997
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/12/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: **CA620**
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/25/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: **CA186**
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/24/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: **CA184**
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: **CA184**
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/17/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: **CA610**
**Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)**

**EVENT DESCRIPTION:** INTERIM MEASURES WORKPLAN RECEIVED  
**EVENT SEQUENCE NUMBER:** 26  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 11/10/1997  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA186  
**EVENT DESCRIPTION:** DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED  
**EVENT SEQUENCE NUMBER:** 13  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 11/07/1997  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA186  
**EVENT DESCRIPTION:** DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED  
**EVENT SEQUENCE NUMBER:** 10  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 11/05/1997  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA184  
**EVENT DESCRIPTION:** DRAFT RFI REPORT RECEIVED  
**EVENT SEQUENCE NUMBER:** 26  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 11/01/1997  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA640  
**EVENT DESCRIPTION:** INTERIM MEASURES REPORT RECEIVED  
**EVENT SEQUENCE NUMBER:** 9  
**EVENT RESPONSIBLE AGENCY:** STATE  
**ACTUAL DATE OF EVENT:** 10/17/1997  
**ORIGINAL SCHEDULE DATE OF EVENT:** NOT REPORTED  
**NEW SCHEDULE DATE OF EVENT:** NOT REPORTED  

-----------------------

**CA EVENT CODE:** CA184  
**EVENT DESCRIPTION:** DRAFT RFI REPORT RECEIVED  
**EVENT SEQUENCE NUMBER:** 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/03/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA270
EVENT DESCRIPTION: CMS WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/25/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA725NO
EVENT DESCRIPTION: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA750NO
EVENT DESCRIPTION: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/18/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/08/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 25
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/03/1997
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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: 08/28/1997
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: 08/26/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA640
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/25/1997
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: 08/20/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 9
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: **CA200**
EVENT DESCRIPTION: **INVESTIGATION COMPLETE**
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: **CA640**
EVENT DESCRIPTION: **INTERIM MEASURES REPORT RECEIVED**
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: **07/25/1997**
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: 4
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: **07/21/1997**
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA640**
EVENT DESCRIPTION: **INTERIM MEASURES REPORT RECEIVED**
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: **07/21/1997**
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA640**
EVENT DESCRIPTION: **INTERIM MEASURES REPORT RECEIVED**
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: **STATE**
ACTUAL DATE OF EVENT: **07/21/1997**
ORIGINAL SCHEDULE DATE OF EVENT: **NOT REPORTED**
NEW SCHEDULE DATE OF EVENT: **NOT REPORTED**

CA EVENT CODE: **CA620**
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER:  9
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/08/1997
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------

CA EVENT CODE:  CA630
EVENT DESCRIPTION:  INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER:  9
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  07/08/1997
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:  07/03/1997
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------

CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  23
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  06/25/1997
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA610
EVENT DESCRIPTION:  INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  24
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  06/25/1997
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

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CA EVENT CODE:  CA186
EVENT DESCRIPTION:  DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER:  9
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<th>Event ID</th>
<th>Event Description</th>
<th>Event Sequence Number</th>
<th>Event Date</th>
<th>Original Schedule Date</th>
<th>New Schedule Date</th>
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<tbody>
<tr>
<td>CA620</td>
<td>Interim Measures Workplan Reviewed - Noti Issued</td>
<td>8</td>
<td>06/16/1997</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA640</td>
<td>Interim Measures Report Received</td>
<td>4</td>
<td>06/06/1997</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CA186</td>
<td>Draft RFI Report Reviewed - Noti Issued or Approved</td>
<td>8</td>
<td>05/30/1997</td>
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<td>CA610</td>
<td>Interim Measures Workplan Received</td>
<td>22</td>
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<td>Not Reported</td>
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<td>CMS Workplan Modification Req by Agency</td>
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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/31/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 21
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/26/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/17/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/03/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
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<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
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<tr>
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<td>03/03/1997</td>
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<td>7</td>
<td>STATE</td>
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<tr>
<td>CA610</td>
<td>INTERIM MEASURES WORKPLAN RECEIVED</td>
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<td>STATE</td>
<td>02/21/1997</td>
<td>NOT REPORTED</td>
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<td>CA610</td>
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<td>STATE</td>
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<td>CA640</td>
<td>INTERIM MEASURES REPORT RECEIVED</td>
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<td>STATE</td>
<td>02/19/1997</td>
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Order# 134852    Job# 321218
EVENT DESCRIPTION: INTERIM MEASURES REPORT RECEIVED
EVENT SEQUENCE NUMBER: 3
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: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/14/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/14/1997
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: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/06/1997
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: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 02/06/1997
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 6
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<td>ORIGINAL SCHEDULE DATE OF EVENT:</td>
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<tr>
<td>NEW SCHEDULE DATE OF EVENT:</td>
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<table>
<thead>
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<th>CA260</th>
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<tbody>
<tr>
<td>EVENT DESCRIPTION:</td>
<td>CMS WORKPLAN RECEIVED</td>
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<tr>
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<td>EVENT RESPONSIBLE AGENCY:</td>
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<td>EVENT DESCRIPTION:</td>
<td>DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED</td>
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<td>EVENT SEQUENCE NUMBER:</td>
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<td>EVENT RESPONSIBLE AGENCY:</td>
<td>STATE</td>
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<td>01/13/1997</td>
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<td>DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED</td>
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<td>EVENT SEQUENCE NUMBER:</td>
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<td>EVENT DESCRIPTION:</td>
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<td>EVENT RESPONSIBLE AGENCY:</td>
<td>STATE</td>
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<td>ACTUAL DATE OF EVENT:</td>
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<td>ORIGINAL SCHEDULE DATE OF EVENT:</td>
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<td>NEW SCHEDULE DATE OF EVENT:</td>
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<th>CA EVENT CODE:</th>
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<td>EVENT DESCRIPTION:</td>
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<td>ACTUAL DATE OF EVENT:</td>
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RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES (RCRAC)

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

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/29/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

---------------
CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/26/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

---------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/26/1996
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: 11/25/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/25/1996
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: 20
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/25/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/22/1996
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: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/19/1996
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: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/18/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/14/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/08/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/07/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/07/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/07/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 3
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<td>CA630</td>
<td>4</td>
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<td>CA186</td>
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<td>STATE</td>
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<td>INTERIM MEASURES WORKPLAN RECEIVED</td>
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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/17/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/16/1996
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: 19
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/16/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 09/13/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
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<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
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<td>STATE</td>
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<td>CA186</td>
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<td>09/03/1996</td>
<td>NOT REPORTED</td>
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<td>6</td>
<td>STATE</td>
<td>08/25/1996</td>
<td>NOT REPORTED</td>
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<td>CA140</td>
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EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/09/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/07/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/07/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/26/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/25/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/24/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI 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

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CA EVENT CODE: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 11
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/10/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

---------------
CA EVENT CODE: CA630
EVENT DESCRIPTION: INTERIM MEASURES PLAN APPROVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/19/1996
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: 13
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/18/1996
<table>
<thead>
<tr>
<th>CA EVENT CODE</th>
<th>EVENT DESCRIPTION</th>
<th>EVENT SEQUENCE NUMBER</th>
<th>EVENT RESPONSIBLE AGENCY</th>
<th>ACTUAL DATE OF EVENT</th>
<th>ORIGINAL SCHEDULE DATE OF EVENT</th>
<th>NEW SCHEDULE DATE OF EVENT</th>
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</thead>
<tbody>
<tr>
<td>CA050</td>
<td>RFA COMPLETED</td>
<td>3</td>
<td>STATE</td>
<td>05/31/1996</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA140</td>
<td>INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED</td>
<td>9</td>
<td>STATE</td>
<td>06/17/1996</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA610</td>
<td>INTERIM MEASURES WORKPLAN RECEIVED</td>
<td>2</td>
<td>STATE</td>
<td>06/07/1996</td>
<td>NOT REPORTED</td>
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<td>CA140</td>
<td>INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED</td>
<td>14</td>
<td>STATE</td>
<td>05/13/1996</td>
<td>NOT REPORTED</td>
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CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/06/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA000
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/24/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/16/1996
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: 14
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/15/1996
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: 15
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/15/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA620
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN REVIEWED - NOTI ISSUED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/04/1996
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: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/01/1996
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: 12
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 04/01/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA610
EVENT DESCRIPTION: INTERIM MEASURES WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/28/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA000
EVENT DESCRIPTION: CMI WORK PLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/26/1996
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: 7
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/19/1996
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: 03/13/1996
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: 4
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: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 8
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: CA150
EVENT DESCRIPTION: INVESTIGATION WORKPLAN APPROVED
EVENT SEQUENCE NUMBER: 4
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/09/1996
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 03/04/1996
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:  11
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  02/15/1996
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA184
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER:  4
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/26/1996
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:  10
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/24/1996
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA184
EVENT DESCRIPTION:  DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER:  2
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/08/1996
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

-----------------------
CA EVENT CODE:  CA050RF
EVENT DESCRIPTION:  RFA COMPLETED-ASSESSMENT WAS A RFA
EVENT SEQUENCE NUMBER:  2
EVENT RESPONSIBLE AGENCY:  STATE
ACTUAL DATE OF EVENT:  01/02/1996
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED
CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 12/27/1995
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: STATE
ACTUAL DATE OF EVENT: 12/13/1995
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: 12/05/1995
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: 9
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/22/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA186
EVENT DESCRIPTION: DRAFT RFI REPORT REVIEWED - NOTI ISSUED OR APPROVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/21/1995
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: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/13/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA120
EVENT DESCRIPTION: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 11/02/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 6
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 10/17/1995
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: 10/03/1995
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: STATE
ACTUAL DATE OF EVENT: 09/29/1995
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: 09/25/1995
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: STATE
ACTUAL DATE OF EVENT: 09/21/1995
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: STATE
ACTUAL DATE OF EVENT: 08/16/1995
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: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/10/1995
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 08/09/1995
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: 08/02/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA184
EVENT DESCRIPTION: DRAFT RFI REPORT RECEIVED
EVENT SEQUENCE NUMBER: 1
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: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 07/24/1995
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: 3
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/29/1995
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: 1
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/21/1995
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: 06/12/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 05/01/1995
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA050
EVENT DESCRIPTION: RFA COMPLETED
EVENT SEQUENCE NUMBER: 33
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/10/1995
ORIGINAL SCHEDULE DATE OF EVENT: 02/06/1995
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA050
EVENT DESCRIPTION: RFA COMPLETED
EVENT SEQUENCE NUMBER: 26
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/03/1994
ORIGINAL SCHEDULE DATE OF EVENT: 10/06/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA050
EVENT DESCRIPTION: RFA COMPLETED
EVENT SEQUENCE NUMBER: 27
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/03/1994
ORIGINAL SCHEDULE DATE OF EVENT: 11/18/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 09/28/1994
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 8
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 09/08/1994
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: 13
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 09/07/1994
ORIGINAL SCHEDULE DATE OF EVENT: 09/07/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------

CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 16
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/30/1994
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: 17
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/30/1994
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC)

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

-----------------------
CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 7
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/18/1994
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
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/09/1994
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: 14
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/08/1994
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-----------------------
CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 07/06/1994
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: 12
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/13/1994
ORIGINAL SCHEDULE DATE OF EVENT: 06/10/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
CA EVENT CODE:  CA010
EVENT DESCRIPTION:  RFA INITIATION
EVENT SEQUENCE NUMBER:  4
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:  CA050
EVENT DESCRIPTION:  RFA COMPLETED
EVENT SEQUENCE NUMBER:  11
EVENT RESPONSIBLE AGENCY:  EPA
ACTUAL DATE OF EVENT:  06/01/1994
ORIGINAL SCHEDULE DATE OF EVENT:  06/01/1994
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA110
EVENT DESCRIPTION:  INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER:  11
EVENT RESPONSIBLE AGENCY:  EPA
ACTUAL DATE OF EVENT:  05/18/1994
ORIGINAL SCHEDULE DATE OF EVENT:  05/18/1994
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA050
EVENT DESCRIPTION:  RFA COMPLETED
EVENT SEQUENCE NUMBER:  4
EVENT RESPONSIBLE AGENCY:  EPA
ACTUAL DATE OF EVENT:  04/28/1994
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:  7
EVENT RESPONSIBLE AGENCY:  EPA
ACTUAL DATE OF EVENT:  04/04/1994
ORIGINAL SCHEDULE DATE OF EVENT:  NOT REPORTED
NEW SCHEDULE DATE OF EVENT:  NOT REPORTED

CA EVENT CODE:  CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/10/1994
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: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/17/1994
ORIGINAL SCHEDULE DATE OF EVENT: 02/18/1994
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/17/1994
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: 8
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/14/1993
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: 10
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 10/14/1993
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 08/10/1993
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: 4
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: CA140
EVENT DESCRIPTION: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
EVENT SEQUENCE NUMBER: 6
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: CA225YE
EVENT DESCRIPTION: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 05/18/1993
ORIGINAL SCHEDULE DATE OF EVENT: 05/18/1993
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: 08/17/1992
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: 06/11/1992
CA EVENT CODE: CA075HI
EVENT DESCRIPTION: CA PRIORITIZATION-HIGH CA PRIORITY
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/31/1992
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: 5
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 09/05/1991
ORIGINAL SCHEDULE DATE OF EVENT: 09/02/1991
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: 09/01/1991
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: 06/24/1991
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: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/24/1991
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
<table>
<thead>
<tr>
<th>Event Code</th>
<th>Event Description</th>
<th>Event Sequence Number</th>
<th>Event Responsible Agency</th>
<th>Actual Date of Event</th>
<th>Original Schedule Date of Event</th>
<th>New Schedule Date of Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA110</td>
<td>Investigation Workplan Received</td>
<td>6</td>
<td>EPA</td>
<td>03/30/1991</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA109</td>
<td>Confirmatory Sampling Completed/Approved</td>
<td>1</td>
<td>EPA</td>
<td>03/28/1991</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA050</td>
<td>RFA Completed</td>
<td>1</td>
<td>EPA</td>
<td>03/28/1991</td>
<td>NOT REPORTED</td>
<td>NOT REPORTED</td>
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<tr>
<td>CA108</td>
<td>Confirm. Sampling Report Reviewed</td>
<td>1</td>
<td>EPA</td>
<td>03/04/1991</td>
<td>03/05/1991</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA107</td>
<td>Confirmatory Sampling Report Received</td>
<td>2</td>
<td>EPA</td>
<td>03/04/1991</td>
<td>03/05/1991</td>
<td>NOT REPORTED</td>
</tr>
<tr>
<td>CA110</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 03/04/1991
ORIGINAL SCHEDULE DATE OF EVENT: 02/13/1991
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 02/03/1991
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA105
EVENT DESCRIPTION: CONFIRM. SAMPLING WORKPLAN - NOTI ISSUED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/23/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA108
EVENT DESCRIPTION: CONFIRM. SAMPLING REPORT REVIEWED
EVENT SEQUENCE NUMBER: 2
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/23/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA104
EVENT DESCRIPTION: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/03/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

CA EVENT CODE: CA107
EVENT DESCRIPTION: CONFIRMATORY SAMPLING REPORT RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 12/03/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA010
EVENT DESCRIPTION: RFA INITIATION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/26/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 3
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 11/26/1990
ORIGINAL SCHEDULE DATE OF EVENT: 11/04/1990
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA100
EVENT DESCRIPTION: INVESTIGATION IMPOSITION
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 10
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 11
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

-------------------------------
CA EVENT CODE: CA550NR
EVENT DESCRIPTION: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA999NF
EVENT DESCRIPTION: CA PROCESS IS TERMINATED-NO FURTHER ACTION
EVENT SEQUENCE NUMBER: 17
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA400
EVENT DESCRIPTION: REMEDY DECISION
EVENT SEQUENCE NUMBER: 18
EVENT RESPONSIBLE AGENCY: STATE
ACTUAL DATE OF EVENT: 06/04/1990
ORIGINAL SCHEDULE DATE OF EVENT: NOT REPORTED
NEW SCHEDULE DATE OF EVENT: NOT REPORTED

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CA EVENT CODE: CA110
EVENT DESCRIPTION: INVESTIGATION WORKPLAN RECEIVED
EVENT SEQUENCE NUMBER: 1
EVENT RESPONSIBLE AGENCY: EPA
ACTUAL DATE OF EVENT: 01/03/1990
ORIGINAL SCHEDULE DATE OF EVENT: 11/04/1990
NEW SCHEDULE DATE OF EVENT: NOT REPORTED
This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found
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.

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.

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.

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.

This database includes site locations where Engineering and/or Institutional Controls have been identified as part
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. 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.

ECHOR04 Enforcement and Compliance History Information
VERSION DATE: 03/09/19

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.

ERNSSC 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.

FRSSC Facility Registry System
VERSION DATE: 04/05/19

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.

HMIRSR04 Hazardous Materials Incident Reporting System
VERSION DATE: 04/14/19

The HMIRS database contains unintentional hazardous materials release information reported to the U.S.
Department of Transportation located in EPA Region 4. This region includes the following states: Alabama,
Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.
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.

NPDESR04 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 4. This region includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.
<table>
<thead>
<tr>
<th>System</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PADS</strong></td>
<td>PCB Activity Database System</td>
</tr>
<tr>
<td><strong>VERSION DATE</strong>: 09/14/18</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
</tr>
<tr>
<td><strong>PCSR04</strong></td>
<td>Permit Compliance System</td>
</tr>
<tr>
<td><strong>VERSION DATE</strong>: 08/01/12</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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 4. This region includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee. 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).</td>
</tr>
<tr>
<td><strong>RCRASC</strong></td>
<td>RCRA Sites with Controls</td>
</tr>
<tr>
<td><strong>VERSION DATE</strong>: 09/12/19</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the &quot;cradle-to-grave.&quot; 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.</td>
</tr>
<tr>
<td><strong>SEMSLIENS</strong></td>
<td>SEMS Lien on Property</td>
</tr>
<tr>
<td><strong>VERSION DATE</strong>: 08/13/18</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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. This is a listing of SEMS sites with a lien on the property.</td>
</tr>
<tr>
<td><strong>SFLIENS</strong></td>
<td>CERCLIS Liens</td>
</tr>
<tr>
<td><strong>VERSION DATE</strong>: 06/08/12</td>
<td></td>
</tr>
</tbody>
</table>
Environmental Records Definitions - FEDERAL

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.

RCRAGR04
Resource Conservation & Recovery Act - Generator
VERSION DATE: 08/19/19

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 4 includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRANGR04</td>
<td>Resource Conservation &amp; Recovery Act - Non-Generator</td>
<td>08/19/19</td>
</tr>
</tbody>
</table>

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 4 includes the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Version Date</th>
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</thead>
<tbody>
<tr>
<td>ALTFUELS</td>
<td>Alternative Fueling Stations</td>
<td>03/01/19</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMAUST</td>
<td>FEMA Owned Storage Tanks</td>
<td>12/01/16</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HISTPST</td>
<td>Historical Gas Stations</td>
<td>NR</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Title</th>
<th>Version Date</th>
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</thead>
<tbody>
<tr>
<td>ICISCLEANERS</td>
<td>Integrated Compliance Information System Drycleaners</td>
<td>09/21/19</td>
</tr>
</tbody>
</table>

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:
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.

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).

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.

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, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency.
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: 08/19/19

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: 08/15/19

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 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: 08/15/19

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.

SMCRA
Surface Mining Control and Reclamation Act Sites
VERSION DATE: 03/19/19
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.

<table>
<thead>
<tr>
<th>Inventory Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>USUMTRCA</td>
<td>Uranium Mill Tailings Radiation Control Act Sites</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
</tr>
</tbody>
</table>

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).

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.

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.

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: 08/19/19**

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: 08/13/19**

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: 08/13/19**

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal 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: 08/19/19**

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: 08/19/19

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: 08/13/19

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.
The South Carolina Department of Health and Environmental Control's Air Quality (BAQ) is responsible for managing South Carolina's air quality permitting program. According to the BAQ, an air permit is a legal document that lists what a source must do in order to comply with the state and federal air pollution laws. The facility's potential to emit emissions determines if a facility is classified as major or minor or if the facility has to undergo a major modification. The BAQ issues construction and operating permits to industrial, commercial, and institutional sources that use or store materials with a potential to emit air pollutants into the air we breathe.

The South Carolina Department of Health and Environmental Control's Bureau of Land and Waste Management established this Registry to help monitor and maintain sites that have conditional remedies. A Conditional Remedy is an environmental remedy that includes certain qualifications. These qualifications are divided into two major categories: Remedies requiring Land Use Controls and Conditional No Further Actions (CNFA). This registry does not include UST sites where a No Further Action (NFA) letter was issued.

This list of hazardous spills and oil spills is provided by the Emergency Response Section of the South Carolina Department of Health and Environmental Control.

This list of Underground Injection Control Class V Wells is provided by the South Carolina Department of Health and Environmental Control. The majority of Class V Wells are aquifer remediation injection wells, and the remaining are Aquifer Storage and Recovery Wells (storage of potable water in the subsurface).
# Environmental Records Definitions - STATE (SC)

## AGFACS  Agricultural Facilities
**VERSION DATE:** 06/18/13

The South Carolina Department of Health and Environmental Control (SCDHEC) provides this agricultural facilities (animal farms) database. SCDHEC makes no warranty, representation or guarantee as to the content, sequence, accuracy, timeliness or completeness of any of the database information provided herein.

## UST  Underground Storage Tank Registry
**VERSION DATE:** 05/07/19

The Underground Storage Tank Registry is provided by the South Carolina Department of Health and Environmental Control's (DHEC) Bureau of Land and Waste Management. The Regulatory and Compliance section regulates USTs for the entire life of a tank system.

## BFVCP  Brownfield and Voluntary Cleanup Sites
**VERSION DATE:** 09/13/19

This database is provided by the South Carolina Department of Health and Environmental Control's (DHEC) Bureau of Land and Waste Management. The database includes both Brownfield and Voluntary Cleanup Program sites. The Brownfields component of the Voluntary Cleanup Program allows a non-responsible party to acquire a contaminated property with State Superfund liability protection for existing contamination by agreeing to perform an environmental assessment and/or remediation.

## DCRTF  Drycleaning Facility Restoration Trust Fund Sites
**VERSION DATE:** 01/08/18

The Dry Cleaning Restoration Program is responsible for administering South Carolina's Drycleaning Facility Restoration Trust Fund by using funds to assess, prioritize, and clean up registered dry-cleaning sites that are polluted within the state. This site listing is maintained by the South Carolina Department of Health and Environmental Control's Bureau of Land and Waste Management.

## LUST  Leaking Underground Storage Tanks
**VERSION DATE:** 09/18/19

The Leaking Underground Storage Tank Registry is provided by the South Carolina Department of Health and Environmental Control's (DHEC) Bureau of Land and Waste Management. The Release Assessment and Corrective Action sections provide technical oversight on all releases that occur from underground storage tanks.

## SWF  Solid Waste Facilities
**VERSION DATE:** 07/08/19

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**Order#** 134852  **Job#** 321218

[www.geo-search.com](http://www.geo-search.com)  888-396-0042

309 of 311
Environmental Records Definitions - STATE (SC)

The solid waste facility database is provided by the South Carolina Department of Health and Environmental Control’s Bureau of Land and Waste Management. This database includes active and inactive facilities.

SF State Superfund Sites

VERSION DATE: 05/31/17

This State Superfund site information is provided by the South Carolina Department of Health and Environmental Control’s (DHEC) Bureau of Land and Waste Management. Superfund is the federal government's program to clean up the nation's uncontrolled hazardous waste sites. The DHEC is committed to ensuring that remaining National Priorities List hazardous waste sites are cleaned up to protect the environment and the health of all Americans. Disclaimer: This site listing may have had information improperly deleted and/or altered by the source agency in the recent past. We can not guarantee the content, accuracy, timeliness, or completeness of the data provided. As of April 2019, per the DHEC's State Remediation Project Manager, the data herein is likely current as of June 2016. This data may be restored in the near future. Please contact the agency directly for site specific inquiries.
<table>
<thead>
<tr>
<th>Database Code</th>
<th>Database Description</th>
<th>Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>USTR04</td>
<td>Underground Storage Tanks On Tribal Lands</td>
<td>04/12/19</td>
</tr>
<tr>
<td>LUSTR04</td>
<td>Leaking Underground Storage Tanks On Tribal Lands</td>
<td>04/12/19</td>
</tr>
<tr>
<td>ODINDIAN</td>
<td>Open Dump Inventory on Tribal Lands</td>
<td>11/08/06</td>
</tr>
<tr>
<td>INDIANRES</td>
<td>Indian Reservations</td>
<td>01/01/00</td>
</tr>
</tbody>
</table>

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 4. Region 4 include the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 4. Region 4 include the following states: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

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).

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 E
CREDENTIALS
ANDY RUOCCO, M.S., PWS, LEED AP BD+C
ENVIRONMENTAL DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE
Mr. Ruocco is an Environmental Department Manager with 18 years of professional experience; nine of which have been in Terracon’s Charleston, South Carolina office. Project duties include National Environmental Policy Act (NEPA) Documentation, Environmental Site Assessments (ESA), Subsurface Site Investigations, Natural Resources Permitting, Environmental Permitting and Regulatory Compliance, Soil & Groundwater Remediation, Environmental Risk Assessments, Noise Surveys, Industrial Hygiene and Indoor Air Quality Assessments, client management, and technical report writing. Mr. Ruocco serves as an Authorized Project Reviewer (APR) for Phase I Environmental Site Assessments conducted as part of Terracon’s quality control process.

PROJECT EXPERIENCE

Site Assessment Experience
Project Manager for numerous Phase I and Phase II ESA projects for a varied client base including lending institutions, insurance companies, law firms, and private industrial entities using American Society for Testing and Materials (ASTM) and client-specific due diligence guidelines.

Example properties assessed include due diligence assessments at sites ranging from urban environments to rural areas on a wide variety of facilities including: former bulk petroleum storage and distribution facilities; turn-of-the-century mills and factories; industrial steel production facilities; automotive dealerships with large-scale repair facilities, automotive and equipment service and fueling facilities; full-service dry cleaning facilities; textile manufacturing and painting facilities; large warehousing and distribution centers; hospitals; and large land parcels.

Remediation & Regulatory Reporting Experience
Remediation and regulatory compliance experience for multiple sites throughout South Carolina. Responsible for conducting soil and groundwater assessments, semi-annual groundwater assessment monitoring, determining risk-based remediation goals for soil and groundwater related to contamination required under South Carolina laws. Preparation Corrective Action Plans (CAPs) to include design and installation of soil and groundwater remediation systems.

Contact
jaruocco@terracon.com
(P) 843/894-1234
(M) 843/200-8949

Education
Master of Science
Environmental Science
College of Charleston, 2007
Bachelor of Science,
Biological Sciences, 
University of South Carolina, 
College of Science and 
Mathematics, 2000

Registrations
SC Licensed Well Driller
LEED Accredited Professional.
SC Licensed Asbestos Building Inspector
Certified Erosion Prevention Sediment Control Inspector

Certifications
40 Hour HAZWOPER
10 Hour OSHA Construction Certification

Affiliations
Indoor Air Quality Association
ACEC-SC
USGBC Member

Work History
Terracon Consultants, Inc.,
N. Charleston, SC
Environmental Department Manager,
2005-Present

South Carolina Department of Health and Environmental Control
Columbia, SC
Environmental Manager I,
2001-2005
WILL VESELY, M.S., G.I.T.

STAFF SCIENTIST - ENVIRONMENTAL

PROFESSIONAL EXPERIENCE
Mr. Vesely is a Staff Scientist with one-year professional experience in the southeastern United States. Project duties have included environmental site assessments (ESA), groundwater monitoring/remediation including subsurface site investigations, wetland delineations, stream restoration, and asbestos and lead paint sampling. Mr. Vesely has an additional 4 years of experience in water quality research.

PROJECT EXPERIENCE

Site Assessment Experience
Project Manager for numerous Phase I ESA projects for a varied client base including lending institutions, insurance companies, conservation organizations, and law firms using American Society for Testing and Materials (ASTM) and client-specific due diligence guidelines.

Example properties assessed include due diligence assessments at sites ranging from urban to rural areas on a wide variety of facilities including: former dairy operations, solar farms, former/current gas stations, automotive repair facilities, shopping centers, and large land parcels.

Remediation Experience
Remediation and regulatory compliance experience for multiple sites in the Charleston, SC area and North Georgia in a previous job. Performed groundwater and soil assessments at sites including: former/current gas stations, landfills, and automotive repair facilities for petroleum products.

Stream Restoration
Designed a plan to daylight Stroubles Creek on the Virginia Tech-Blacksburg campus. Utilized AutoCad, bank erosion principles, and Rosgen classifications to integrate the stream from a hydrological perspective and apply to campus needs to integrate the stream with the community’s Master Plan.

RESEARCH EXPERIENCE
Designed and undertook several research projects focusing on various water quality topics. These projects included analyzing the effects of urbanization on the biogeochemical cycle in coastal areas, transport and fate of pharmaceuticals in forested soils, the occurrence of pharmaceuticals in various environmental matrices in rural Virginia, and the ability of emerging water treatment technologies to remove pharmaceuticals from wastewater. These projects were a combination of large-scale field studies involving soil and water sampling, and lab-based experiments.

Contact
will.vesely@terracon.com
(P) 843-203-7299
(M) 404-862-5629

Education
Master of Science, Environmental Science, Virginia Tech, 2018
Bachelor of Science, Geology, College of Charleston, 2016

Certifications
SC Geologist in Training
SC Licensed Asbestos Building Inspector
SCDHEC Certified Erosion Prevention Sediment Control Inspector
40 Hour HAZWOPER Certification

Work History
Terracon Consultants, Inc.  
N. Charleston, SC  
Staff Scientist  
2018-Present
Virginia Tech  
Blacksburg, VA  
Research Assistant  
2016-2018
College of Charleston  
Charleston, SC  
Geochemistry Lab Manager  
2014-2016
Maxis Engineering, LLC.  
Woodstock, GA  
Junior Technician  
2012-2013
APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS
### Description of Selected General Terms and Acronyms

<table>
<thead>
<tr>
<th>Term/Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACM</td>
<td>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining). Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable. Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.</td>
</tr>
<tr>
<td>AHERA</td>
<td>Asbestos Hazard Emergency Response Act</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.</td>
</tr>
<tr>
<td>BGS</td>
<td>Below Ground Surface</td>
</tr>
<tr>
<td>Brownfields</td>
<td>State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.</td>
</tr>
<tr>
<td>CESQG</td>
<td>Conditionally Exempt Small Quantity Generators</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td>CREC</td>
<td>Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”</td>
</tr>
<tr>
<td>DOT</td>
<td>U.S. Department of Transportation</td>
</tr>
<tr>
<td>EPA</td>
<td>U.S. Environmental Protection Agency</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>FRP</td>
<td>Fiberglass Reinforced Plastic</td>
</tr>
<tr>
<td>Hazardous Substance</td>
<td>As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).</td>
</tr>
<tr>
<td>Hazardous Waste</td>
<td>This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a “solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”</td>
</tr>
<tr>
<td>HREC</td>
<td>Historical Recognized Environmental Condition is defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
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<tr>
<td>--------------</td>
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</tr>
<tr>
<td>IC/EC</td>
<td>A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.</td>
</tr>
<tr>
<td>ILP</td>
<td>Innocent Landowner/Operator Program</td>
</tr>
<tr>
<td>LQG</td>
<td>Large Quantity Generators</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.</td>
</tr>
<tr>
<td>MCL</td>
<td>Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.</td>
</tr>
<tr>
<td>MSDS</td>
<td>Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA’s Hazard Communication Standard.</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.</td>
</tr>
<tr>
<td>NFRAP</td>
<td>Facilities where there is “No Further Remedial Action Planned,” as more particularly described under the Records Review section of this report.</td>
</tr>
<tr>
<td>NOV</td>
<td>Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.</td>
</tr>
<tr>
<td>NPDES</td>
<td>National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.</td>
</tr>
<tr>
<td>NPL</td>
<td>The NPL is the EPA’s database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.</td>
</tr>
<tr>
<td>OSHA</td>
<td>Occupational Safety and Health Administration or Occupational Safety and Health Act</td>
</tr>
<tr>
<td>PACM</td>
<td>Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.</td>
</tr>
<tr>
<td>PCB</td>
<td>Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.</td>
</tr>
<tr>
<td>pCi/L</td>
<td>picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.</td>
</tr>
<tr>
<td>PLM</td>
<td>Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)</td>
</tr>
<tr>
<td>PST</td>
<td>Petroleum Storage Tank. An AST or UST that contains a petroleum product.</td>
</tr>
</tbody>
</table>
## Description of Selected General Terms and Acronyms

<table>
<thead>
<tr>
<th>Term/Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Radon</td>
<td>A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor &quot;action level&quot; concentration for residential structures is 4.0 pCi/l.</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.</td>
</tr>
<tr>
<td>RCRA CORRACTS/TSDs</td>
<td>The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing &quot;corrective action&quot;. A &quot;corrective action&quot; order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.</td>
</tr>
<tr>
<td>RCRA Non-CORRACTS/TSDs</td>
<td>The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.</td>
</tr>
<tr>
<td>RCRA Violators List</td>
<td>RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.</td>
</tr>
<tr>
<td>RCRIS</td>
<td>Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Conditions are defined by ASTM E1527-13 as &quot;the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. De minimis conditions are not recognized environmental conditions.&quot;</td>
</tr>
<tr>
<td>SCL</td>
<td>State “CERCLIS” List (see SPL /State Priority List, below).</td>
</tr>
<tr>
<td>SPCC</td>
<td>Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.</td>
</tr>
<tr>
<td>SPL</td>
<td>State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State “CERCLIS” List.</td>
</tr>
<tr>
<td>SQG</td>
<td>Small Quantity Generator</td>
</tr>
<tr>
<td>SWF/LF</td>
<td>State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.</td>
</tr>
<tr>
<td>TPH</td>
<td>Total Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>TRI</td>
<td>Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.</td>
</tr>
<tr>
<td>USACE</td>
<td>United States Army Corps of Engineers</td>
</tr>
<tr>
<td>USC</td>
<td>United States Code</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>USNRCS</td>
<td>United States Department of Agriculture-Natural Resource Conservation Service</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).</td>
</tr>
<tr>
<td>VCP</td>
<td>State and/or Tribal facilities included as Voluntary Cleanup Program sites.</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compound</td>
</tr>
</tbody>
</table>

**Wetlands**

Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.

The federal Clean Water Act which regulates “waters of the US,” also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.