Cleanup Site Timeline Report

Report run on: April 9, 2020 12:14:25 PM EDT

Version 6.0

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User Selection Criteria

Location: Region 09

Report Results

Number of Sites: 68

Number of Pages: 26

Report Description

This report shows the key milestone dates for cleanup approvals (or user-specified approval types) as they move through the approval process.

The report is limited to the following approval types unless the user selects specific approval types, in which case, only those approval types specified are included.

761.61(a) - Remediation Waste Self-implementing
761.61(c) - Remediation Waste Risk-based
761.62(c) - Bulk Product Waste Risk-based
761.79(h) - Alternative Decontamination

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ARIZONA — REGION 09

SAN CARLOS IRRIGATION PROJECT CASA BLANCA SUBSTATION — AZTSCA105261

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/05/2019	09/24/2019 (19 days)			No			

SAN CARLOS IRRIGATION PROJECT MAMMOTH 1 SUBSTATION — AZTSCA105262

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/05/2019	09/05/2019 (0 days)			No			

SAN CARLOS IRRIGATION PROJECT MAMMOTH 2 SUBSTATION — AZTSCA105263

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/05/2019	09/24/2019 (19 days)			No			

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SAN CARLOS IRRIGATION PROJECT SACATON SUBSTATION — AZTSCA105264

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/05/2019	09/24/2019 (19 days)			No			

SAN CARLOS IRRIGATION PROJECT SAGUARO SUBSTATION — AZTSCA105265

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/05/2019	09/24/2019 (19 days)			No			

VESTAR-CPT TEMPE MARKETPLACE, LLC — AZTSCA102321

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2014	761.61(c)	Initial	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/12/2016	09/01/2017 (477 days)			No	11/14/2014		

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CALIFORNIA — REGION 09

100 CALIFORNIA STREET — CATSCA104762

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2010	761.61(a)	Initial	Active/Approved	CARMEN SANTOS (PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/13/2010	11/10/2010 (120 days)			Yes			

633 FOLSOM STREET BUILDING — CATSCA101125

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (REGIONAL PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			09/25/2018			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA R9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/02/2018	10/04/2018 (63 days)			No			

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633 FOLSOM STREET BUILDING - continued — CATSCA101125

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.62(c)	Initial	Active/Approved	CARMEN SANTOS (REGIONAL PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			06/28/2018			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Modification	Active/Approved	CARMEN SANTOS (EPA R9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		02/07/2019	08/20/2019 (194 days)			No			

ARE-SAN FRANCISCO NO. 63, LLC. — CAR000278648

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CYNTHIA RUELAS

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/28/2018	04/17/2018 (20 days)			No			

ASPIRE GOLDEN STATE PREPARATORY ACADEMY — CATSCA105422

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2009	761.61(a); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS (R9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		10/23/2009; 03/31/2011; 04/25/2011; 10/17/2015;	04/05/2011; 06/16/2011; 01/06/2015			Yes			

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ASPIRE GOLDEN STATE PREPARATORY ACADEMY - continued CATSCA105422

		08/24/2019							

BECKMAN COULTER, INC. CAD008254708

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	STEVE ARMANN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/19/2018	08/29/2018 (41 days)			No			

BINKLEY NIDEVER - EAST COALINGA EXTENSION OIL FIELD CATSCA101166

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c); 761.79(h)	Initial	Active/Approved	GEORGE RANDELL

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			07/20/2018			No			

CALIFORNIA STEEL IND INC CAD118352921

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	MARK DUFFY

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/01/2018; 04/23/2018	04/23/2018			No			

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CALMART BUILDING — CATSCA105905

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Draft with EPA	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
12/23/2019									

CBS / FORMER WESTINGHOUSE FACILITY — CATSCA102663

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2014	761.61(c)	Initial	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		02/20/2014	12/05/2014 (288 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Draft with Facility	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		12/14/2018							

CBS CORPORATION — CAT080032113

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2009	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		12/16/2009	02/18/2010 (64 days)			No			

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CCSF PORT OF SF — CAD982482242

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2014	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/01/2014	05/07/2014 (6 days)			Yes			

CHEVRON STATION 2-22 - FORMER THERMOTICS UNIT MIDWAY-SUNSET OILFIELD — CATSCA101165

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c); 761.79(h)	Initial	Active/Approved	GEORGE RANDELL

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			07/20/2018			No			

CLOW VALVE — CATSCA102301

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		04/10/2019	04/23/2019 (13 days)			Yes			

COLLEGE OF THE DESERT HILB AND C BUILDINGS — CATSCA101124

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/16/2018	08/27/2018 (11 days)			Yes			

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DELTA STAR INC — CAD981436066

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2015	761.61(c)	Initial	Active/Approved	MITCH KAPLAN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			04/24/2015			Yes			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Modification	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			07/01/2019			Yes			

DURBIN INERT DEBRIS LANDFILL VULCAN MATERIALS COMPANY — CATSCA101129

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/31/2018							

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.79(h)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			09/18/2018			No			

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FORMER INDIO SUBSTATION — CATSCA100704

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2015	761.61(a)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/14/2015	08/25/2015 (11 days)			No			

FORMER PECHINEY CAST PLATE — CATSCA104764

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2009	761.61(a); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/09/2009	07/02/2009 (-7 days)			Yes			

FRANKLIN ELEMENTARY SCHOOL — CATSCA104153

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	AMANDA CRUZ

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/28/2019	07/09/2019 (42 days)			Yes			

FRONT STREET BEAUTIFICATION CORRIDOR PROJECT — CATSCA104381

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2014	761.61(a); 761.61(c)	Initial	Active/Approved	CYNTHIA RUELAS

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/20/2014; 03/05/2015; 04/08/2015	08/11/2015	05/24/2016; 03/03/2017		No	03/19/2019		

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GARDENA VILLAGE — CATSCA102221

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	MIKE ZABANEH

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC

This approval is not linked to any milestones that pertain to this report.

GE SAN FRANCISCO APPARATUS SER — CAD009208075

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2013	761.61(c)	Initial	Active/Approved	RON LEACH

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		06/14/2013	03/23/2013; 07/22/2014			No			

GENERAL ELECTRIC SERVICE CENTER — CAD030584502

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
1990	761.61(c); 761.65(d)	Initial	Inactive/Complete	RON LEACH

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			10/17/1991; 03/12/1992; 07/22/2014			No			

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GOOGLE NEW BUILD SITE — CATSCA102761

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/02/2019; 10/22/2019	05/10/2019; 11/25/2019			No			

HONEYWELL INTERNATIONAL INC (FORMER AERO QUALITY PLATING SITE) — CAP000290312

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Draft with Facility	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
09/04/2019									

IMPERIAL IRRIGATION DIST — CAD982011876

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2015	761.61(c)	Initial	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/14/2015	08/25/2015 (11 days)	12/08/2015	01/07/2016	No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2016	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		01/25/2016	02/01/2016 (7 days)	04/19/2016	05/05/2016	No			

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KAISER PERMANENTE HAYWARD MEDICAL CENTER HOSPITAL AND MEDICAL OFFICE — CATSCA101168

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(a); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		04/20/2018	06/06/2018 (47 days)			No			

KAISER PERMANENTE SAN FRANCISCO — CATSCA101167

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(a); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/02/2017	11/13/2017 (195 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		02/09/2018	03/14/2018 (33 days)			No			

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KAISER PERMANENTE, MEDICAL CENTER, OAKLAND LEGACY TOWER — CATSCA101169

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(a); 761.61(c); 761.79(h)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			03/01/2018			No			

KAISER PERMANENTE, REDWOOD CITY — CAD981427198

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(a); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/23/2018	04/26/2018 (34 days)			No			

LAWRENCE BERKELEY NATIONAL LAB — CA4890008986

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2016	761.61(a)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		04/27/2016		08/21/2018					

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2016	761.61(c); 761.61(c); 761.79(h); 761.79(h)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			05/10/2016; 05/24/2016	04/08/2019		No			

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LAWRENCE BERKELEY NATIONAL LAB - continued CA4890008986

			05/10/2016; 05/24/2016	04/08/2019		Yes			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			12/07/2017	11/09/2017		No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			05/24/2018			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			04/30/2018			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			03/15/2018			No			

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MAIN STREET CENTER — CAD000633305

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/08/2018							

MALIBU HIGH SCHOOL (BUILDINGS D, F, G, I, AND J) — CATSCA100826

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	AMANDA CRUZ

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/02/2018; 04/23/2018	03/21/2018; 05/15/2018			No			

NORTH MARSH AREA FORMER SLO TANK FARM — CATSCA101164

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(a); 761.79(h)	Initial	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/02/2018	07/20/2018 (18 days)			No			

PARCEL 4 - EMERY STATION NORTH — CATSCA101582

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/29/2018	12/12/2018 (13 days)	04/05/2019	04/10/2019	Yes			

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PIER 70, PORT OF SAN FRANCISCO — CAP000300509

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2020	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		01/16/2020	01/24/2020 (8 days)			No			

POINT DUME ELEMENTARY SCHOOL — CATSCA101139

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	AMANDA CRUZ

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		06/26/2018	07/18/2018 (22 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Modification	Draft with EPA	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/11/2019	11/14/2019 (3 days)			Yes			

RIVERBANK ARMY AMMUNITION PLANT — CA7210020759

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2015	761.61(c); 761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			07/22/2015; 12/15/2015			No			
			07/22/2015; 12/15/2015			Yes			

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RIVERBANK ARMY AMMUNITION PLANT - continued — CA7210020759

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			05/10/2018			No			

RIVERSIDE SCRAP IRON & METAL CORP — CAL912415532

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Active/Approved	CYNTHIA RUELAS

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		03/25/2019; 05/29/2019							

ROBERT B. DIEMER TREATMENT PLANT — CATSCA101141

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c)	Initial	Active/Approved	GEORGE RANDELL

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/22/2017	02/15/2018 (85 days)			No			

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ROSS VALLEY SANITATION DISTRICT FORMER WASTE WATER TREATMENT PLANT — CATSCA102516

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2014	761.61(c); 761.61(c)	Initial	Active/Approved	

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		02/27/2018	03/15/2019 (381 days)			No			
		07/24/2014	11/12/2014 (111 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.79(h)	Initial	Active/Approved	CARMEN SANTOS (EPA R9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			08/01/2019			No			

SAN JOSE WATER — CATSCA101482

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/15/2018	11/30/2018 (15 days)			No			

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SAN JOSE-SANTA CLARA REGIONAL WASTEWATER FACILITY CATSCA101140

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/07/2017	12/19/2017 (42 days)			Yes			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/05/2018	07/18/2018 (13 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/16/2018	08/27/2018 (11 days)			No			

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	CARMEN SANTOS (EPA REGION 9 PCB COORDINATOR)

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		04/20/2018	06/26/2018; 08/30/2018			No			

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SAN PEDRO BOAT WORKS — CAD981455496

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		12/03/2018	11/13/2019 (345 days)			No			

SCE ORANGE PRODUCTS SUBSTATION REMOVAL — CATSCA100723

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(a)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/22/2018	06/04/2018 (13 days)			No			

SMUD HEADQUARTERS — CATSCA100722

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2016	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/28/2016; 12/29/2017; 07/30/2018	11/03/2016; 01/26/2018; 08/27/2018			Yes			

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STANFORD UNIVERSITY - FORD PLAZA — CATSCA101243

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Inactive/Complete	MARK DUFFY

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		10/05/2018	10/12/2018 (7 days)	03/19/2019	07/19/2019	No			

SYLMAR CONVERTER STATION — CAD980895999

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	AMANDA CRUZ

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		01/31/2018							

TRUESDALE CENTER — CATSCA100340

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC

This approval is not linked to any milestones that pertain to this report.

UNION PACIFIC RAILROAD OAKLAND SITE — CAR000263079

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/21/2018	09/18/2018 (28 days)			No			

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UNION PACIFIC RAILROAD SAN JOSE - LEO STREET — CATSCA101941

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Draft with EPA	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/09/2018							

UNIVERSITY OF CALIFORNIA, BERKELEY — CAD983669268

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c); 761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		08/10/2017; 08/28/2018	09/01/2017; 09/06/2018			No			
		08/10/2017; 08/28/2018	09/01/2017; 09/06/2018			Yes			

USA PETROCHEM — CAD074144171

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2016	761.61(a)	Initial	Active/Approved	MITCH KAPLAN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		02/04/2016		12/14/2018					

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UTC (FORMER PRATT & ROCKETDYNE) CATSCA100827

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2015	761.61(c)	Initial	Active/Approved	CYNTHIA RUELAS

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		11/19/2015	09/21/2016 (307 days)			No			

VALLEY GENERATING STATION CATSCA100341

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC

This approval is not linked to any milestones that pertain to this report.

WILMINGTON MARINE SERVICES CATSCA101162

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	KAREN IRWIN

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		07/23/2018	09/11/2018 (50 days)			No			

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HAWAII — REGION 09

HAWAIIAN ELECTRIC WAIAU GENERATING STATION — HITSCA100200

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2019	761.61(c)	Initial	Draft with EPA	AMANDA CRUZ

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
11/08/2019									

HU HONUA BIOENERGY LLC — HIR000138792

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2017	761.79(h)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			10/19/2017			No			

KAUAI INN TANK — HITSCA106004

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2020	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			02/25/2020			No			

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KEKAHA TANK — HITSCA101481

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2018	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		09/24/2018	10/16/2018 (22 days)			No			

PAANAU TANK #1 — HITSCA106005

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2020	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
			02/24/2020			No			

PRINCEVILLE SVC STA — HID984468009

Year	Approval Type(s)	Activity Type	Approval Status	EPA Staff Lead
2013	761.61(c)	Initial	Active/Approved	SARA ZIFF

Pre-Application Material Received	Pre-Application Material Concurred	Application Received	Approval Signed	Final Report Received	Final Report Acknowledged	Land Use Restriction Required?	Draft LUC Received	Comments on Draft LUC Submitted	Received Filed LUC
		05/21/2013	06/14/2013 (24 days)			No			

*** End of Report ***