

The Department of Toxic Substances Control's (DTSC) mission is to protect California's people and environment from the harmful effects of toxic substances, in part, through the restoration of contaminated resources. In fulfilling its mission, DTSC incurs direct cleanup costs and oversight costs (collectively, "response costs") in investigating and remediating contaminated properties. The following is a list of sites where DTSC incurred response costs for which it did not issue invoices to responsible/billable parties. The list reflects unbilled response costs incurred by DTSC from July 1, 1987, through December 31, 2012.

To find the location of a specific site or to see additional information related to a site, go to <http://www.envirostor.dtsc.ca.gov/public/search.asp?basic=True> and type in the Site Code or Site/Facility Name.

COST REPORT LEGEND

Column Header	Description
Project Code/Site Code	Identification number given to identify project/site.
Program	SM - Site Mitigation HWCA - Hazardous Waste Corrective Action HWCQ - Hazardous Waste California Environmental Quality Act
Project Name	Name given to identify project/site.
Project Status / Status Reason	Billing status for project/site.
Classification	Project type.
Classification Action	Project note.
Classification Date	Date project note was entered.
WP	Code used for cost accounting (work phase).
DL Status	Active/Inactive status of project/site code in time keeping system (Daily Log).
Unbilled Cost	Total amount unbilled for project/site.

PROJECT STATUS / STATUS REASON LEGEND

Project Status	Status Reason	Description
BILCRU	-	Actively billed sites.
BILCRU	THOLD	Billing temporarily suspended.
CLOSED	-	Closed site.
HOLD	NORPS	Lack of responsible or billable party information.
HOLD	NEG/LIT	Billing suspended due to ongoing negotiation or litigation.
HOLD	BANKRUPT	Billing suspended due to bankruptcy notification.
HOLD	ORPHAN	Lack of information regarding viable responsible parties.
HOLD	OTHER	Billing placed on indefinite hold.
NFCRA	-	No Further Cost Recovery Action (NFCRA) determination appropriate or completed for site. (Historical designation.)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201887	SM	1007-1011 BRANSTEN ROAD PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,210.62
200339	SM	101 TRAILER SERVICE (J L GAVARA)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 4,156.45
101143	SM	1210 OLIVE CORP. AKA ROYAL COACH BUCKNER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 226.96
201024	SM	1536 THIRD STREET	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 6,185.87
200567	SM	1558 - 46TH AVENUE	CLOSED		GENERAL	NFCRA: Closed & Cleared	3/12/2013	0	Closed	\$ -
200607	SM	240 4TH ST SITE AKA WOOLF HOUSE STG III	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 2,355.85
201925	SM	25 EAST 5TH STREET	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Open	\$ 4,548.90
201777	SM	303 RAVENDALE DRIVE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 981.66
100181	SM	3103 50TH STREET WEST, ROSAMOND	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 438,828.01
201832	SM	380 LINCOLN AVENUE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,194.04
200660	SM	484 SCENIC ROAD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
201626	SM	5A RENT-A-SPACE	CLOSED		GENERAL	NFCRA: Closed & Cleared	3/12/2013	0	Closed	\$ -
201962	SM	610 EAST WEDDELL DRIVE	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	3/21/2013	11	Open	\$ 1,051.18
201635	SM	968 81ST AVENUE SITE	BILCRU		Billed by Grant - SRP 149xx	CRU: CLOSEOUT Received - 120 days to process	2/6/2013	11	Closed	\$ -

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400562	SM	A & E INDUSTRIES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 7,264.93
300000	SM	A M F TURBO SCOPE, ORANGE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 1,088.52
400344	SM	A M F VOIT INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,542.34
200242	SM	A-1 AUTOPARTS/MILL VALLEY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 280.74
100163	SM	A-1 PLATING COMPANY, SACTO	BILCRU	THOLD	Operations & Maintenance NON-BILLABLE	PRGM: To resolve unbilled costs	5/1/2012	0	Open	\$ 59,477.32
300461	SM	AAD DISTRIBUTION	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	2/8/2013	11	Closed	\$ 1,474,945.18
301371	SM	AAD-OU2	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	2/8/2013	11	Open	\$ 236,441.86
300292	SM	ABB VETCO GRAY INC/VENTURA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 8,121.94
550033	HWCA	ACCU CHEM CONVERSION INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/3/2011	48	Open	\$ -
300718	SM	ACCURIDE	CLOSED		Operations & Maintenance NON-BILLABLE	CRU: Archive - Closed & Clear	7/5/2012	0	Closed	\$ -
300534	SM	ACE MEDICAL	CLOSED		GENERAL	PRGM: To resolve unbilled costs	11/1/1994	11	Closed	\$ 108.47
200222	SM	ACME TRANSPORTATION CO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 799.87
400716	SM	ACTION ENVIRONMENTAL ENTERPRISES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 875.37
300370	SM	ADVANCED TECHNOLOGY INCINERATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,444.12
600067	HWCA	AEROCHEM, INC./EL MIRAGE FACILITY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 698.36

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100192	SM	AEROJET DEEP WELL	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	10/30/2012	0	Closed	\$ 14,801.54
300371	HWCA	AEROJET ELECTROSYSTEMS CO	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/24/2011	48	Open	\$ 454.21
100002	SM	AEROJET GENERAL CORP	BILCRU		Bill Annually	CRU: Special billing	3/6/2013	0	Open	\$ 228,181.09
400307	SM	AEROJET ORDINANCE/CHINO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 4,904.51
510084	HWCA	AEROJET, INCIN.	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/30/2009	48	Open	\$ 83.04
300648	SM	AEROSPACE RIVET	CLOSED		GENERAL	PRGM: To resolve unbilled costs	2/6/1997	11	Closed	\$ 11,430.94
100532	SM	AG COMMISSIONER, KERN CO.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
201262	SM	AGNEWS WEST DEVELOPMENT CENTER	CLOSED		GENERAL	CRU: To resume billing	5/7/2012	11	Closed	\$ -
300589	SM	AGRESCO OIL CO.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 4,253.28
551029	HWCQ	AGRITEC INTERNATIONAL LTD	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/23/2011	50	Open	\$ 94,159.81
300319	HWCA	AIL SYSTEMS INC/AKA:EATON CORP	CLOSED		GENERAL	CRU: Archive - Closed & Clear	3/21/2012	48	Closed	\$ 577.06
400495	SM	AIR FORCE PLANT #19 (SAN DIEGO)	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To review for Closure - No Activity	4/20/2012	0	Closed	\$ 0.01
300002	SM	AIR FORCE PLANT 42, PALMDALE	BILCRU	THOLD	Billed by Grant - DSMOA 147xx	COLLECTIONS: To review and process NFCRA	8/22/2012	0	Closed	\$ 566.73
301376	SM	AIRCRAFT PLATING COMPANY INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 4,108.53
300658	SM	ALAMEDA CORRIDOR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 11,378.57

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301246	SM	ALAMEDA TRIANGLE PROJECT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 1,194.11
301257	SM	ALAMEDA TRIANGLE PROJECT (PEOA)	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	11	Open	\$ 2,521.84
300003	SM	ALARK HARD CHROME, RIVERSIDE	BILCRU	THOLD	MSCA partial pay - Bill RP	PRGM: No Info - Provide RP info	7/31/2012	0	Closed	\$ 166,825.96
400003	SM	ALARK HARD CHROME, RIVERSIDE	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	9/6/2012	0	Open	\$ 123,607.90
300464	SM	ALCO PACIFIC #2	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	7/11/2012	0	Open	\$ 25,476.53
300353	SM	ALCO PACIFIC, INC.	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	9/10/2012	11	Closed	\$ 2,724,452.39
970004	SM	ALCO-PACIFIC	HOLD	NEG/LIT	No Identifiable Party	PRGM: To resolve unbilled costs	4/5/2012	11	Closed	\$ 7,790.44
100843	SM	ALEGRE TRUCKING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,633.38
101061	SM	ALLEN DISPOSAL SITE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 71.16
101767	SM	ALLEN RANCH TAILINGS PROJECT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 50,252.56
100813	SM	ALLEN RAY JORDAN PROPERTY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Closed	\$ 1,532.68
201528	SM	ALLIANCE FOR COMMUNITY CARE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	11	Open	\$ 1,367.28
400676	SM	ALLOY DIE CASTING CO.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,809.44
200005	SM	ALMADEN QUICKSILVER COUNTY PARK	NFCRA		Operations & Maintenance NON-BILLABLE	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ 118.88

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100588	SM	ALMANOR MANUFACTURING, INC.	BILCRU		Operations & Maintenance BILLABLE	PRGM: Active site has outstanding balance	4/4/2012	0	Closed	\$ 83.52
201530	SM	ALMOND ORCHARD	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/9/2012	11	Closed	\$ -
300543	SM	ALTADENA RESIDENTIAL CHEMICAL STORAGE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	1/1/1995	11	Closed	\$ 4,571.86
300205	HWFS	ALUM TREAT	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 545.71
200266	SM	ALVISO INDEPENDENT OIL/SANTA CLARA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,312.09
300309	SM	AMERICAN CYANAMID AKA CRITERION CATALYST	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 839.55
400454	SM	AMERICAN DIVERSIFIED SILVER, INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 609.50
100252	SM	AMERICAN FOREST PRODUCTS-OAKHURST	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 73.00
101419	SM	AMERICAN HILL-LOT 21	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 660.94
300517	HWCA	AMERICAN LABS	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 2,786.94
300517	HWCQ	AMERICAN LABS	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/18/2008	50	Closed	\$ 1,584.49
300517	SM	AMERICAN LABS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Closed	\$ 485.39
101633	SM	AMERICAN MOULDING & MILLWORK	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/5/2012	11	Open	\$ 2,791.46

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100169	SM	AMERICAN POLY-THERM INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 11,915.74
200495	SM	AMERICAN STANDARD PROPERTY RICHMOND PKWY	BILCRU		Operations & Maintenance NON-BILLABLE	PRGM: To resolve unbilled costs	4/30/2012	11	Open	\$ 39,894.48
400526	SM	AMERON	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	1/1/1995	11	Closed	\$ 29,694.04
301256	SM	AMERON INTERNATIONAL PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	1/25/2005	11	Closed	\$ 242.75
101585	SM	AMETEK AKA-OLD VALLEY FOUNDRY	BILCRU	THOLD	GENERAL	COLLECTIONS: Request for T-HOLD	10/29/2012	0	Open	\$ 1,762.59
400404	SM	AMETEK STRAZA DIVISION DBA KETEMA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 754.56
200360	SM	AMPEX SUNNYVALE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (6,384.25)
300328	SM	AMVAC CHEMICAL CORP.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,243.52
390005	HWCA	AMVAC CHEMICAL CORP/MAIN FACILITY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 13,788.11
200318	SM	ANACOMP/XIBEX	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 933.52
401604	SM	ANAHEIM BOULEVARD RESIDENTIAL PROJECT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,655.68
300342	SM	ANCHOR GLASS CONTAINER AKA LATCHFORD GLS	CLOSED		GENERAL	PRGM: To resolve unbilled costs	11/1/1992	11	Closed	\$ 5,547.77
300301	HWCA	ANGELES CHEMICAL CO/SANTA FE SPRINGS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	10/23/2012	48	Open	\$ 408.67

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300301	SM	ANGELES CHEMICAL CO/SANTA FE SPRINGS	HOLD	NORPS	GENERAL	LEGAL: to resolve unbilled costs	6/21/2012	0	Open	\$ 2,800.48
101245	SM	ANGELS CAMP TOWNE CENTER	HOLD	BANKRUPT	GENERAL	PRGM: To resolve unbilled costs	4/9/2012	0	Open	\$ 0.01
101434	SM	ANGELS CAMP TOWNE CENTER	BILCRU		GENERAL	CRU: Actively Invoicing	11/5/2012	0	Closed	\$ 162.45
970017	SM	ANGORA FIRE	HOLD	NORPS	Manually billed by Accounting	PRGM: No Info - Provide RP info	7/16/2007	0	Closed	\$ 77,476.79
204039	SM	ANN SOBRATO PROPOSED HIGH SCHOOL/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 5.57
300352	SM	ANR FREIGHT SYSTEMS, INC.	BILCRU		Operations & Maintenance BILLABLE	CRU: Advance pending	7/31/2012	11	Open	\$ 41,547.69
304222	SM	ANTELOPE VALLEY UNION HIGH SD-EASTSIDE H	CLOSED		GENERAL	CRU: Archive - Closed & Clear	9/20/2000	11	Closed	\$ 9.67
304174	SM	ANTELOPE VALLEY UNION HSD-REX PARRIS/VCA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/5/2000	11	Closed	\$ (3.81)
300485	HWCA	ANTIFREEZE ENVIRONMENTAL SERVICE CORP	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	6/18/2012	48	Open	\$ 91.19
201316	SM	AQUATIC PARK PROPOSED PLAYGROUND	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 6,625.94
300005	SM	ARCO METALS (AKA CERRO METALS) PARAMNT	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 37.70
301178	SM	AREA 3 OU	HOLD	NORPS	MSCA partial pay - Fund Lead (No RP to bill)	LEGAL: To identify RP	5/30/2012	0	Open	\$ 212,421.81
100347	SM	ARGONAUT MINE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 1,030,509.09
400207	SM	ARISTECH	HOLD	NORPS	GENERAL	PRGM: To Amend Time Sheet	3/5/2013	0	Closed	\$ 3,221.74

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400332	SM	ARMED FORCES RECRUIT CENTER LOS ALAMITOS	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: To resolve unbilled costs	8/21/2012	0	Closed	\$ 1,684.46
301402	SM	ART CLEANERS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Closed	\$ 1,408.83
201639	SM	ASARCO BANKRUPTCY	HOLD	NORPS	Bankruptcy	CRU: CLOSEOUT - To process Write-Off for Closure	3/5/2012	0	Closed	\$ 2,304.88
201037	SM	ASBURY ENVIRON SVCS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 454.50
400852	SM	ASCON (CA/NEVADA DEVELOPMENT)	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	11	Closed	\$ 14,382.71
400007	SM	ASCON LANDFILL, HUNTINGTON BCH	BILCRU		GENERAL	CRU: To resume billing	12/3/2012	0	Open	\$ 418,309.76
400571	SM	ASCON OPERATOR AKA ASBURY TRANSPORTATION	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 24,831.28
300206	SM	ASHLAND	BILCRU	THOLD	GENERAL	LEGAL: to resolve unbilled costs	4/13/2012	0	Open	\$ 369.35
300302	SM	ASHLAND CHEMICAL INC/SANTA FE SPRINGS	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 2,164.28
200155	SM	ASHLAND CHEMICAL, NEWARK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ (3,135.51)
101884	SM	ASIAN COMMUNITY CENTER/FOUNTAIN GLEN	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	2/5/2013	0	Open	\$ 339.73
400709	SM	ASPEY CHEMICAL COMPANY AKA WEST. FRM SVC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 310.08
200321	SM	ASSESSOR BLK 3726 LOT 33,34,35,36,37,37A	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	11	Closed	\$ 14,631.29
200324	SM	ASSESSORS BLOCK 3726 LOTS 4, 100, 113	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	11/1/2012	0	Open	\$ 3,107.06

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200322	SM	ASSESSORS BLOCK 3732 LOT 78	NFCRA		Operations & Maintenance NON-BILLABLE	NFCRA: Verified - MORE than \$500 remaining	4/19/2013	11	Closed	\$ 2,596.91
300247	SM	ASSOCIATED INSECTORY/SANTA PAULA	HOLD	ORPHAN	Discovery Project - Looking for RP	PRGM: To monitor incurred costs for Orphan	4/12/2012	0	Open	\$ 14,096.03
100562	SM	ASSURED TRANSPORTATION SITE	BILCRU		GENERAL	PRGM: To submit closeout and/or - \$500 writeoff memo	5/9/2012	0	Open	\$ 671.01
401639	SM	ATEN PROPERTIES LLC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Open	\$ 652.30
101717	SM	ATLAS ASBESTOS MINE/CLR CRK MGNT AREABLM	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/10/2012	0	Open	\$ 84,564.61
601027	HWCA	ATLAS IRON & METAL	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	6/18/2012	48	Open	\$ 928.76
300682	SM	ATLAS PLATING AKA IMPERIAL METAL FINISH.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 9,047.12
300549	SM	ATLAS RADIATOR, INC.	CLOSED		GENERAL	PRGM: To resolve unbilled costs	3/1/1995	11	Closed	\$ 7,721.28
300258	SM	ATLAS WIRELINE SERVICES/VENTURA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (305.26)
300563	SM	ATOCHEM AKA M & T CHEMICAL	CLOSED		GENERAL	PRGM: To resolve unbilled costs	6/1/1995	11	Closed	\$ 6,686.28
100013	SM	AUTO RECOVERY SERVICES, GRASS VALLEY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 29,881.74
200239	SM	AVENIDA ESPANA/SAN JOSE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 2,651.89
101339	SM	AVENUE A AKA UNAUTHORIZED DISPOSAL SITE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 485,570.94

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201480	SM	AVILA WATSONVILLE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 73,700.75
400776	SM	AZTECA AUTO DISMANTLING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 10,418.90
300340	SM	B & B AMUSEMENTS INC/GALENA SPILL	CLOSED		GENERAL	PRGM: To resolve unbilled costs	11/1/1992	11	Closed	\$ (1,249.29)
100014	SM	B O R INDUSTRIES INC, WEST SACTO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 11,074.86
300367	SM	B. HAYMAN CO. INC. AKA TRAVLSEN SITE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	7/1/1993	11	Closed	\$ (733.94)
401553	SM	B.F. GOODRICH	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 36,064.48
400411	SM	BALBOA BOAT YARD, INC.	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Open	\$ 753.89
301363	SM	BALDWIN HILLS CONSERVANCY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 135.28
304396	SM	BALDWIN PARK USD-SIERRA VISTA HIGH SCHL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 85.01
300803	SM	BAL-TAC ELECTRONICS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 12,149.15
200312	SM	BARBARY COAST STEEL CORP/OAKLAND	HOLD	BANKRUPT	Operations & Maintenance NON-BILLABLE	PRGM: To submit NFCRA & Closeout Memo to Close	3/12/2013	0	Closed	\$ 59,632.79
300014	SM	BARON BLAKESLEE, LA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Open	\$ 1,033.14
400208	SM	BARON-BLAKESLEE	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 305.59
204007	SM	BARRETT ELEMENTARY SCHOOL/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 118.91

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300092	SM	BARSTOW/MARINE CORP LOGISTICS BASE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 8,790.36
400092	SM	BARSTOW/MARINE CORP LOGISTICS BASE	BILCRU	THOLD	Billed by Grant - DSMOA 147xx	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 12,103.31
200993	SM	BART/MANDELA PARKWAY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 26.81
100563	SM	BASIC VEGETABLE PRODUCTS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 1,940.03
100390	SM	BAXTER J H & CO WEED TREATING PLT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,881.68
201399	SM	BAY AREA DRUM-PRP	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	10/18/2012	0	Closed	\$ 222.85
200267	SM	BAYDAY CHEMICAL/SANTA CLARA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 14,098.12
201572	SM	BAYVIEW PLUME	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	4/18/2012	0	Closed	\$ 252,499.26
101171	SM	BEAR RIVER HIGH AKA WINCHESTER GUN CLUB	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 592.95
100438	SM	BEAULIEU CHEMICAL CO.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 2,529.04
400878	SM	BEAUMONT MANUFACT GAS PLANT/SO CAL GAS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	11	Closed	\$ 1,382.81
404165	SM	BEAUMONT USD-3 RINGS RANCH ELEM SCH	CLOSED		GENERAL	CRU: Archive - Closed & Clear	4/17/2012	11	Closed	\$ 435.37

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
404231	SM	BEAUMONT USD-OAK VALLEY ESTATES ELEM	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 39.77
404443	SM	BEAUMONT USD-TAHITI ELEMENTARY SCHOOL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	4/17/2012	11	Closed	\$ 29.97
400209	SM	BECKMAN INSTRUMENTS AKA BECKMAN COULTER	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,804.53
300729	SM	BELMONT AREA NEW ELEMENTARY SCHOOL #2	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 11,298.22
300285	SM	BELMONT NEW ELEMENTARY SCHOOL, NUMBER 3	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 7,686.30
100020	SM	BENHAM & JOHNSON #1	BILCRU	THOLD	GENERAL	CRU: Invoice after Agreement/Order signed	2/7/2013	0	Open	\$ 665,950.21
201114	SM	BENICIA ARSENAL J09CA0756	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 222,547.71
300822	SM	BENSON LEHNER CORP.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 5,952.53
201669	SM	BERKELEY USD TRANSPORTATION FACILITY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,300.36
204121	SM	BERKELEY USD-TRANSPORTATION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 381.62
400283	SM	BETZ LABORATORIES INC/COMPTON	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,185.61
600106	HWCA	BETZ LABORATORIES, INC.	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/24/2012	48	Open	\$ 1,650.36
304411	SM	BEVERLY HILLS USD-BEVERLY HILLS HIGH SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/28/2012	11	Closed	\$ 212.00

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101425	SM	BICKFORD RANCH	HOLD	BANKRUPT	Operations & Maintenance NON-BILLABLE	PRGM: To resolve unbilled costs	4/9/2012	11	Open	\$ 6,584.47
100804	SM	BIG DOG ROAD DRUG LAB	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 2,044.75
300012	SM	BKK CORP	HOLD	OTHER	GENERAL	CRU: To provide SBA to legal	4/8/2012	11	Closed	\$ 31,144,410.10
102152	SM	BLUE LEDGE MINE	HOLD	NORPS	MSCA partial pay - Bill RP	PRGM: No Info - Provide RP info	10/20/2011	0	Open	\$ 6,081.39
300232	SM	BOEING - SANTA SUSANA FIELD LABORATORY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 5,132.19
970016	SM	BOOTH PROPERTY	HOLD	NORPS	Manually billed by Accounting	PRGM: No Info - Provide RP info	6/23/2006	0	Closed	\$ 2,997.50
400435	SM	BOUCHER LANDFILL AKA BOLSA CHICA LANDFL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 60,946.37
400210	SM	BOURNS INSTRUMENTS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 730.78
301503	SM	BOWMAN PLATING COMPANY	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	9/28/2012	0	Open	\$ 6,759.06
300261	SM	BOYLE MIDWAY AMERICAN PRODUCTS/COMMERCE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,843.50
300686	SM	BRANFORD LANDFILL AKA CLEAN WOOD PUMP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 10,654.65
300018	SM	BRAY OIL/BURMAH-CASTROL INC, LA	BILCRU		Operations & Maintenance BILLABLE	CRU: Advance pending	8/31/2012	0	Open	\$ 30,670.07
301373	SM	BRAY OIL/CASTROL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 7,039.71
201747	SM	BRE GATEWAY DEVELOPMENT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/9/2012	11	Closed	\$ 81.01
400560	SM	BREA POLICE PISTOL RANGE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 12,962.22

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201256	SM	BRENTWOOD UNION SD, CARPENTER/CASEY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 258.89
204133	SM	BRENTWOOD UNION SD-GRANT STREET ELEM SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 291.34
204077	SM	BRENTWOOD UNION SD-PROPOSED 3RD MID SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 21.47
401264	SM	BRIDGE HOUSING AKA:FORMER SAN DIEGO USD	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: To review for Closure - No Activity	7/9/2012	0	Closed	\$ 0.02
102077	SM	BRIDGE STREET COLUSA	BILCRU		GENERAL	PRGM: To provide fully executed Agreement	12/18/2012	11	Open	\$ 1,886.27
101958	SM	BRIDGE STREET PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 2,421.41
100179	SM	BRIDGES & SONS, ROSAMOND	NFCRA		Discovery Project - Looking for RP	NFCRA: Status needs verification	4/4/2012	0	Open	\$ 45,869.46
400607	SM	BROADMOOR HOMES	CLOSED		GENERAL	COLLECTIONS: Write-off or Collect on old A/R	4/8/2012	11	Closed	\$ (1,278.94)
401469	SM	BROADWAY & MAIN CORPORATION	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	4/13/2012	11	Open	\$ 1,680.31
401087	HWCA	BROCO INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/28/2009	48	Open	\$ 921.92
401087	SM	BROCO INC	HOLD	NORPS	Manually billed by Accounting	PRGM: To Amend Time Sheet	7/16/2012	11	Open	\$ 238.60
100025	SM	BROWN & BRYANT, INC - ARVIN FACILITY	HOLD	OTHER	Bill Annually	CRU: Special billing	4/12/2013	0	Open	\$ 142,561.22

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101776	SM	BROWNFIELDS COMUNTY WIDE ASSMNT GRANT	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	1/18/2006	0	Closed	\$ -
401478	SM	BUENA PARK CLEANERS	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Open	\$ 304,865.09
101804	SM	BUENA VISTA/KLAU MINES	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/10/2012	0	Open	\$ 144,430.72
300674	SM	BULK TRANSPORTATION	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 895.40
301340	SM	BUMPER EXPRESS	HOLD	NORPS	GENERAL	PRGM: To submit NFCRA for specific period	7/16/2012	0	Closed	\$ 7,330.80
102022	SM	BUNCH CREEK	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 987.99
300249	SM	BURDETT OXYGEN COMPANY/SANTA FE SPRINGS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 5,968.13
300596	SM	BURKE CONCRETE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	3/26/1996	11	Closed	\$ 1,832.94
101268	SM	BURNES PROPERTY AKA CHEVRON BURNES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,562.42
400350	SM	BURROUGHS CORP (UNISYS)	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 777.86
104028	SM	BURTON SD-BURTON MIDDLE SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,515.95
104417	SM	BURTON SD-PROPOSED THURMAN AVE JUNIOR HS	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 1.02
101669	SM	BZP-LUGER/MEGHDAI PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	11	Closed	\$ 322.87

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201524	SM	BZP-RYAN RANCH PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/9/2012	11	Closed	\$ 170.18
101698	SM	BZP-SIERRA GARDENS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 310.00
300264	SM	C V STOVAL/OAKVIEW	HOLD	NORPS	GENERAL	PRGM: To review for Closure - No Activity	6/21/2012	0	Open	\$ (2,245.49)
550025	HWCA	C. C. SERV INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/16/2008	48	Open	\$ 176.36
201643	SM	CA NV METHODIST HOMES, FOREST HILL MANOR	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/24/2012	0	Open	\$ 1,432.78
201642	SM	CA NV METHODIST HOMES, LAKE PARK	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 920.42
301268	SM	CA. INSTITUTE OF TECHNOLOGY LAURITSEN	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 1,063.86
101793	SM	CABRAL-MCADAMS	CLOSED		GENERAL	CRU: Archive - Closed & Clear	7/20/2012	11	Closed	\$ -
100604	SM	CACTUS GOLD MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 322.82
400584	SM	CAJON PASS DERAILMENT	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Open	\$ 7,286.00
400721	SM	CAL COMPACT LANDFILL - LOWER O.U.	BILCRU	THOLD	PAID by Fund 294	PRGM: To resolve unbilled costs	4/8/2012	11	Closed	\$ 2,729.82
400691	SM	CAL COMPACT LANDFILL OU2	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 4,043.48
400019	SM	CAL COMPACT LANDFILL, CARSON	CLOSED		PAID by Fund 294	PRGM: To review Closed Site w/costs	7/1/1990	0	Closed	\$ (4,945.02)
101128	SM	CAL POST & POLE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,303.30

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300278	SM	CAL STATE UNIV/LOS ANGELES	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 919.43
300020	SM	CAL TRANS I-101, SANTA BARBARA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Open	\$ 25,263.01
301308	SM	CAL TRANS WITCO	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	11	Open	\$ 499.46
100250	SM	CALCOT	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	0	Closed	\$ (253.84)
201951	SM	CALETTI AVE	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	2/22/2013	0	Open	\$ 214.20
401479	SM	CALICO MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 224,469.83
200301	SM	CALIF STATE UNIV/SONOMA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,089.26
200296	SM	CALIF STE PRISON/SOLEDAD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 19,845.05
100974	SM	CALIFORNIA CORRECTIONAL FACILITY/SUSANVL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,434.70
200789	SM	CALIFORNIA HAZARDOUS SERVICE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
400430	SM	CALIFORNIA INSTITUTE FOR WOMEN	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/8/2012	11	Closed	\$ 3,727.45
300471	SM	CALIFORNIA MACHINE SPECIALTIES	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/1/1994	11	Closed	\$ 12,927.24
200487	HWCA	CALIFORNIA OIL RECYCLERS INC.	HOLD	NORPS	GENERAL	PRGM: To provide fully executed Agreement	5/14/2007	48	Open	\$ 23,431.41
400480	SM	CALIFORNIA STATE UNIVERSITY SAN MARCOS	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ (6,019.82)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300374	SM	CAL-PAC CHEM CO INC	HOLD	NORPS	GENERAL	LEGAL: to resolve unbilled costs	6/21/2012	0	Open	\$ 6,366.93
102083	SM	CALREUSE PROGRAM	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 374.40
201837	SM	CALTECH/LANE/HARRIS CAG	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 77,802.15
200370	SM	CALTRANS - DOYLE DR. PROJECT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 544.42
100416	SM	CALTRANS - I-5, Q STREET OFF RAMP	BILCRU		Operations & Maintenance BILLABLE	PRGM: To submit NFCRA & Closeout Memo to Close	8/9/2012	0	Closed	\$ 19,854.76
300203	SM	CALTRANS #16	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 19,315.55
300023	SM	CALTRANS CONSTRUCTION PROJECT, HWY 103	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 20,240.02
300269	SM	CALTRANS HWY 118/23,MOORPARK INTERCHANGE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 8,174.98
300202	SM	CALTRANS PROJECT 3, SITE 15	NFCRA		Operations & Maintenance BILLABLE	CRU: To conduct review	2/27/2013	11	Closed	\$ 399.17
530003	HWCA	CALTRANS ROUTE 170 (VARIANCE)	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/22/2009	48	Open	\$ 991.39
200600	SM	CALTRANS/HWY 24 & 680 INTERCHANGE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ -
101152	SM	CALTRANS: MERCED RIVER/HWY 99 BRIDGE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/21/2012	11	Closed	\$ 20,145.46
201044	SM	CAL-WEST PROPERTIES SIERRA VISTA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 681.57
200288	SM	CAL-WEST PROPERTIES/SIERRA VISTA	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	8/30/2012	11	Open	\$ 61,785.51

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300320	SM	CAMARILLO STATE HOSPITAL	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 3,511.82
300250	SM	CAMCO INC/VENTURA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 8,079.75
400765	SM	CAMP IBIS	HOLD	NORPS	Operations & Maintenance NON-BILLABLE	PRGM: No Info - Provide RP info	4/11/2012	0	Closed	\$ 278.35
400025	SM	CAMP PENDLETON MCTC, SAN DIEGO	BILCRU	THOLD	Billed by Grant - DSMOA 147xx	PRGM: To submit NFCRA for specific period	8/22/2012	0	Closed	\$ 13,457.22
100557	SM	CANADY 13TH AVENUE SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 4,018.79
400568	SM	CANYON CLEANERS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 11,046.45
100327	SM	CAPITOL PLATING CORP/WEST SACTO	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Open	\$ 52,393.95
300629	SM	CAPRI PUMPING SERVICE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 12,479.08
300542	SM	CAPRICE CLEANERS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 5,601.51
201163	SM	CARLSON PROPERTY	HOLD	BANKRUPT	LIEN- Billable	LEGAL: Bankruptcy Hold	2/12/2013	0	Closed	\$ 2,322,316.57
300764	SM	CARPINTERIA UNIFIED SCHOOL DIST.- KESTER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 26.96
400432	SM	CARSON CLEANERS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 107,931.76
401526	SM	CASA DE LAS CAMPANAS	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,378.99

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
301252	SM	CASA GRANDE #2	CLOSED		Billed by Grant - SRP 149xx	CRU: Archive - Closed & Clear	6/26/2012	0	Closed	\$ (0.02)
300208	SM	CASMALIA RESOURCES	HOLD	BANKRUPT	Superfund	PRGM: To monitor incurred costs for Orphan	4/8/2012	11	Closed	\$ 3,104,741.32
300201	SM	CASPIAN INCORPORATED	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	3/14/2013	11	Closed	\$ 3,288.02
304305	SM	CASTAIC UNION S.D.-SLOAN CANYON ELEM #5	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/27/2012	11	Closed	\$ 21.70
101914	SM	CASTLE AFB/COUNTY OF MERCED PARCELS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 77.19
200913	SM	CASTRO RANCH PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 94.98
200113	SM	CATERPILLAR, INC., SAN LEANDRO	BILCRU	THOLD	Operations & Maintenance BILLABLE	CRU: Thold - to revise advance to pay interest first	3/28/2013	11	Closed	\$ 17.79
101278	SM	CECIL'S RADIATOR	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ (2.31)
100985	SM	CEDAR STREET PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 85,614.99
101525	SM	CELEBRITY INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 2,648.60
100661	SM	CENTRAL CALIFORNIA TRACTION RR DERAILED	CLOSED		GENERAL	NFCRA: Closed & Cleared	4/16/2013	0	Closed	\$ -
104021	SM	CENTRAL USD-MID/EL SITE/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 25.62

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101236	SM	CENTRAL USD-MID/ELEM. SCHOOL SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,161.72
104029	SM	CENTRAL USD-POLK/CLINTON ELEM SCH	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 0.94
100352	SM	CENTRAL VALLEY DAIRY WASTE STUDY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 99,897.43
101085	SM	CENTRAL VALLEY FERTILIZER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,509,059.38
100548	SM	CENTRAL VALLEY REGIONAL GW INVESTIGATION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 197,144.10
200650	SM	CENTURY PLATING	NFCRA		LIEN- Billable	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 64,535.58
104266	SM	CERES USD-EAST # 1 ELEMENTARY SCHOOL	CLOSED		GENERAL	CRU: To process Adjustment/Correction	5/2/2012	11	Closed	\$ (10.04)
104294	SM	CERES USD-HATCH PROPERTY SCHOOL	CLOSED		GENERAL	CRU: To process Adjustment/Correction	5/2/2012	11	Closed	\$ (37.22)
104060	SM	CERES USD-HIGH SCH/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 42.99
104267	SM	CERES USD-SOUTHWEST #1 ELEMENTARY SCHOOL	CLOSED		GENERAL	CRU: To process Adjustment/Correction	5/2/2012	11	Closed	\$ (10.04)
104296	SM	CERES USD-WHITMORE EASTGATE SCHOOL SITE	CLOSED		GENERAL	CRU: To process Adjustment/Correction	5/2/2012	11	Closed	\$ (54.42)
300189	SM	CERRO METALS PRODUCTS COMPANY	CLOSED		GENERAL	PRGM: To resolve unbilled costs	2/1/1989	0	Closed	\$ 5,947.10

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400028	SM	CHAMPLIN PETROLEUM, WILMINGTON	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 109.06
201863	SM	CHANNING HOUSE	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 966.05
300735	SM	CHAPMAN MANUFACTURING AKA FLYNN'S PLATNG	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,822.75
300578	SM	CHARLES ANDREW	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 154.43
300997	SM	CHARLES CAINE CO INC	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Open	\$ 3,566,633.31
301305	SM	CHARO SITE	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: To review for Closure - No Activity	6/21/2012	0	Closed	\$ (0.01)
400029	SM	CHATHAM BROTHERS BARRELS, ESCONDIDO	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	4/22/2013	0	Open	\$ 97,509.94
300361	SM	CHEF AMERICA AKA LUV IT JEANS & NEWCASTL	CLOSED		GENERAL	PRGM: To resolve unbilled costs	5/1/1993	11	Closed	\$ 752.83
300376	HWCA	CHEM TECHNOLOGY LABS INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 380.63
300376	HWCQ	CHEM TECHNOLOGY LABS INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/28/2008	50	Open	\$ 255.83
100032	HWCQ	CHEM WASTE MANAGEMENT, KETTLEMAN	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 44,329.99
200019	SM	CHEMICAL AND PIGMENT CO, PITTSBURG	HOLD	BANKRUPT	LIEN- Billable	LEGAL: Bankruptcy Hold	4/27/2012	0	Open	\$ 9,402,809.74
400398	HWCQ	CHEMICAL RAINBOW TANK LINES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	10/27/2009	50	Open	\$ 115.55
530011	HWCQ	CHEMICAL WASTE MANAGEMENT INC/AZUSA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	50	Open	\$ 3,148.80

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
530011	HWFS	CHEMICAL WASTE MANAGEMENT INC/AZUSA	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	6/3/2011	50	Open	\$ -
300286	SM	CHEM-RAN/BELLFLOWER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 43,706.62
400213	SM	CHEMWEST	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,414.49
301260	SM	CHEROKEE INVESTMENT PARTNERS LLC	HOLD	NORPS	GENERAL	COLLECTIONS: To review and process NFCRA	3/20/2013	0	Open	\$ 5,228.51
201955	SM	CHEROKEE SIMEON VENTURE I LLC BANKRUPTCY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/4/2013	0	Open	\$ 14,656.87
200560	SM	CHERRY CITY NURSERY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (5,698.23)
200145	SM	CHEVRON CHEMICAL COMPANY, RICHMOND FAC.	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ 63,766.58
200224	SM	CHEVRON EMERYVILLE TERMINAL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 3,142.95
400859	SM	CHEVRON LAND & DEVELOPMENT AKA HOLMBY PK	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 949.16
300032	SM	CHEVRON REFINERY EL SEGUNDO	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Closed	\$ 3,173.23
200273	SM	CHEVRON REFINERY/RICHMOND CAD009114919	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,016.75
100035	SM	CHICO AREA GROUND WATER	HOLD	NEG/LIT	PAID by Fund 294	LEGAL: to resolve unbilled costs	1/4/2013	0	Open	\$ 225,770.14
100569	SM	CHICO ARMY AIRFIELD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 2,074.44
100036	SM	CHICO MUNICIPAL AIRPORT	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	4/9/2012	0	Closed	\$ 5,169.99

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100999	SM	CHICO SCRAP METALS/E. 20TH STREET	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 6,374.01
100253	SM	CHICO SITES		NFCRA	GENERAL	NFCRA: Verified - MORE than \$500 remaining	4/15/2013	0	Closed	\$ 9,313.80
301403	SM	CHILDRENS INSTITUTE TEMPLE ST CAMPUS	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 1,120.67
510053	HWCQ	CHINA LAKE NWC, BURRO CANYON	CLOSED		GENERAL	CRU: Archive - Closed & Clear	5/17/2007	50	Closed	\$ -
201937	SM	CHINESE HOSPITAL	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/31/2012	0	Open	\$ 1,368.20
401230	SM	CHINO DEVELOPMENT-KIMBALL AVE CRASH SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	0	Closed	\$ 418.07
400033	SM	CHOCOLATE MTNS NAV WEAPON RNGE, NILAND	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To resolve unbilled costs	2/20/2013	0	Closed	\$ 2,190.09
101761	SM	CHRISTIAN BOYS RANCH	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 1,281.40
100039	SM	CHROMALLOY - AMER/GEN'L RADIATOR DIV	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/1/2012	11	Closed	\$ 360,223.42
101455	SM	CHROME CRAFT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 659.74
300736	SM	CHROME CRANKSHAFT	HOLD	BANKRUPT	PAID by Fund 294	LEGAL: To determine if Orphan	3/28/2012	0	Open	\$ 30,203.94
300640	SM	CHRONOCK WELLFIELD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 8,298.22
400804	SM	CHULA VISTA ELEM. SD-BROADWAY & K ELEM.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 5,330.07

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400803	SM	CHULA VISTA ELEM. SD-OTAY RANCH VILLAGE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 26.96
100040	SM	CHURCH & FRUIT JUNKYARD, FRESNO	BILCRU	THOLD	Operations & Maintenance NON-BILLABLE	PRGM: To monitor incurred costs for Orphan	4/17/2013	0	Open	\$ 35,831.12
100486	SM	CIRCUIT WORKS, INC.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 12,118.25
301554	HWCA	CIRTEC DIVISION OF INTERLINK CORP	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	2/22/2013	48	Open	\$ 13.44
201353	SM	CISCO SYSTEMS SITE 6	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	11	Open	\$ 9,811.01
300357	SM	CITY NATIONAL BANK	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/1/1993	11	Closed	\$ (5,642.46)
301008	SM	CITY OF CUDAHY	HOLD	ORPHAN	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 4,287,813.14
401320	SM	CITY OF FULLERTON BACKGROUND STUDY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	8/20/2012	0	Closed	\$ 41,595.01
101442	SM	CITY OF KINGSBURG OLD MUNICIPAL LANDFILL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 3,600.27
400846	SM	CITY OF LA REDEVELOPMENT AGENCY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 550.20
301080	SM	CITY OF LOS ANGELES REDEVELOPMENT	BILCRU		GENERAL	CRU: CLOSEOUT - To process Last Invoice for Closure	11/16/2012	11	Closed	\$ 8,059.43
100276	SM	CITY OF LOS BANOS LANDFILL (ABANDONED)	CLOSED		GENERAL	CRU: To process Settlement	4/5/2013	0	Closed	\$ 142,144.04
102009	SM	CITY OF MODESTO REDEVELOPMENT AGENCY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	11	Open	\$ 9,574.20

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300368	SM	CITY OF NORWALK TRANSPORTATION YARD	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 456.58
201795	SM	CITY OF OAKLAND-SUBARU LOT	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/9/2012	11	Open	\$ 145.37
400275	SM	CITY OF SAN DIEGO/NORTH METRO INTERCEPT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ (5,842.44)
300477	SM	CITY OF SANTA MARIA PERM. HHW COLL. FAC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 841.25
300487	SM	CITY OF SANTA MONICA PHHWCF	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 48,991.96
301578	SM	CITY OF WHITTIER (725)	BILCRU	THOLD	GENERAL	PRGM: No Info - Provide RP info	12/24/2012	0	Closed	\$ 11,571.75
101584	SM	CITY OF YUBA CITY-FMR YUBA CITY PRDTS CO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,265.04
301173	SM	CLARE FOUNDATION-WESTWOOD	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/28/2003	11	Closed	\$ 145.33
300820	SM	CLAREMONT USD-SAN JOSE ALT.	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 140.35
401579	SM	CLA-VAL	BILCRU		Provide Quarterly SBA to Legal	LEGAL: Referred to AGs office	5/31/2012	0	Open	\$ 27,221.53
104058	SM	CLAY JT.EL.SD-CLAY ELEM ADD/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,724.59
100374	HWFS	CLEAN HARBORS ENVIRNMNTL SVCS-BUTTONWILO	HOLD	OTHER	GENERAL	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 326.76
530010	HWFS	CLEAN HARBORS LOS ANGELES LLC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/26/2008	50	Open	\$ 2,130.49
400206	SM	CLEAN HARBORS WILMINGTON LLC	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,969.98

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300527	SM	CLINICAS DEL CAMINO REAL	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	0	Closed	\$ 1,105.35
100041	SM	CLOVIS DRUM - BROOKHAVEN	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 235,356.66
100042	SM	CLOVIS DRUM - HERNDON AVE, CLOVIS	BILCRU	THOLD	GENERAL	LEGAL: to resolve unbilled costs	4/20/2012	0	Closed	\$ 13,241.34
404095	SM	COACHELLA VALLEY USD/K-12 EDUC. CNTR/VCA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	4/25/2000	11	Closed	\$ (0.08)
300499	SM	COAST COATING AKA REAGEN'S VACUUM TRUCK	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 2,056.93
104328	SM	COAST USD-CAMBRIA ELEM SCHOOL/RHOADES II	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 632.28
200138	SM	COHERENT INC/3210 PORTER DRIVE	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/5/2012	0	Open	\$ 15,274.57
300556	SM	COIL TUBING & NITROGEN	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 3,959.08
101667	SM	COLBERG BOAT WORKS	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	1/22/2004	0	Closed	\$ 319.16
101977	SM	COLBERG BOATWORKS	HOLD	BANKRUPT	GENERAL	LEGAL: Bankruptcy Hold	7/3/2012	11	Closed	\$ 2,627.41
102226	SM	COLBERG BOATWORKS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 93.17
520053	HWCA	COLEMAN AIRPORT PARTNERS	HOLD	OTHER	No Identifiable Party	PRGM: To provide fully executed Agreement	11/26/2008	48	Open	\$ 6,499.98
100505	SM	COLLEGE CLEANERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 676.73
200579	SM	COLLEGE OF THE REDWOODS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 11,170.70

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300036	SM	COLORADO PLACE, SANTA MONICA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (5,024.23)
100600	SM	COLUSA COUNTY FAIR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 5,493.74
100759	SM	COLUSA COUNTY FAIRGROUNDS/PHASE II	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 1,903.14
300579	SM	COMMERCE RDA	CLOSED		GENERAL	PRGM: To resolve unbilled costs	12/1/1995	11	Closed	\$ 248.92
401379	SM	COMMERCIAL COLD STORAGE CENTER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,363.75
100044	SM	COMMERCIAL ELECTROPLATERS, FRESNO	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/8/2013	0	Open	\$ 86,614.02
551056	HWCA	COMMUNITY CHARITY CONNECTION	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/3/2011	48	Open	\$ 1,837.36
300440	SM	CONDOR DC POWER SUPPLIES & TELEX COMPUT.	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	0	Open	\$ 1,922.96
301039	HWCA	CONNECTOR SERVICE CORPORATION	HOLD	BANKRUPT	Bankruptcy	PRGM: To review for Closure - No Activity	5/14/2007	48	Open	\$ -
200203	SM	CONOCO PHILLIPS SF REFINERY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 3,657.88
300378	HWCQ	CONTINENTAL CAN CO USA PLT 443	CLOSED		GENERAL	CRU: Archive - Closed & Clear	3/21/2012	50	Closed	\$ -
101198	SM	CONTINENTAL CLEANERS/ROSEVILLE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 2,447.06
300857	SM	CONTINENTAL HEAT TREATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 496.03

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201733	SM	CONTRA COSTA AUTO SALVAGE	BILCRU		GENERAL	PRGM: To submit NFCRA & Closeout Memo to Close	4/18/2012	0	Closed	\$ 16,126.84
200072	SM	COOK BATTERY RECL (OAKLEY (BATTERY))	HOLD	ORPHAN	Operations & Maintenance NON-BILLABLE	LIEN - Non-billable Orphan	10/18/2012	11	Closed	\$ 601,156.04
300251	SM	COOPER DRUM & BARREL/SOUTH GATE	BILCRU	THOLD	MSCA partial pay - Bill RP	LEGAL: Request for T-HOLD	9/18/2012	0	Open	\$ 100,105.23
404150	SM	CORONA/NORCO USD-EASTVALE ELEM SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 1,373.72
404151	SM	CORONA/NORCO USD-EISENHOWER ELEM SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 1,406.46
404153	SM	CORONA/NORCO USD-GREEN ACRES ELEM SCH ST	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 351.61
404149	SM	CORONA/NORCO USD-TEMESCAL CANYN ELEM SCH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 1,054.88
400539	SM	CORONADO BOATYARD (PORT OF SAN DIEGO)	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,728.87
300041	SM	CORONADO NAVAL AMPHIB BASE, SAN DIEGO	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,582.68
400041	SM	CORONADO NAVAL AMPHIB BASE, SAN DIEGO	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To review for Closure - No Activity	4/20/2012	0	Closed	\$ 0.05
401385	SM	COSTA MESA SITE DISCOVERY PROJECT	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Closed	\$ 432,935.30
301318	SM	COSTCO WHOLESALE-GATEWAY CENTER	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Closed	\$ 364.47

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101996	SM	COUNTRY CLUB CLEANERS WHITENDALE AVE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 6,242.20
101997	SM	COUNTRY CLUB WEST WALNUT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 3,574.48
201587	SM	COUNTY HALL OF RECORDS BUILDING	HOLD	NORPS	Billed by Grant - SRP 149xx	CRU: CLOSEOUT Received - 120 days to process	4/15/2013	0	Closed	\$ 0.04
100578	SM	COURTAULDS AEROSPACE SITE	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2013	11	Open	\$ 3,769.23
300311	SM	COVINA MFG GAS PLANT (SO CAL GAS CO)	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 8,148.14
200581	SM	COW PALACE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 106.69
200163	SM	CP INORGANICS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,974.36
300476	SM	CPS-NOLLENBERGER	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 6,569.12
300042	SM	CRAFTON - REDLANDS AREA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 229,472.01
400547	SM	CRANE CLEANUP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 3,221.40
300431	SM	CRANE CO/HYDRO-AIRE DIVISION	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 743.92
400214	HWCA	CROSBY-OVERTON	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/28/2010	48	Open	\$ 744.30
400214	SM	CROSBY-OVERTON	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,827.95
200391	SM	CROWLEY ENVIRONMENTAL SERV CORP	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ -

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301394	SM	CROWN CITY PLATING	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	9/11/2012	0	Closed	\$ 465,276.95
100245	SM	CROWS LANDING NALF (BRAC 91)	CLOSED		GENERAL	CRU: Archive - Closed & Clear	7/1/1990	0	Closed	\$ -
200128	SM	CTS PRINTEX	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 4.36
300210	SM	CTTS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 4,286.14
102195	SM	CUSTOM CHROME & BUMPER LLC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	10/23/2012	0	Closed	\$ 19,951.47
101887	SM	CWS VISALIA PILOT STUDY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 233,737.27
201299	SM	CYPRESS FREEWAY/BIKE WAY PROJECT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 563.56
201850	SM	CYPRESS FREEWAY/BIKEWAY PROJECT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	2/1/2010	0	Closed	\$ -
200308	SM	CYPRESS FREEWAY/CALTRANS	BILCRU		GENERAL	CRU: CLOSEOUT Received - 120 days to process	2/28/2013	11	Closed	\$ (62.04)
200471	SM	CYPRESS FREEWAY/GENERAL TRANSPORTATION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 6,003.88
200466	SM	CYPRESS FREEWAY/WESTERN PACIFIC RR PROP.	BILCRU	THOLD	Operations & Maintenance BILLABLE	CRU: To process NFCRA - resume billing	4/10/2012	11	Closed	\$ -
400407	SM	CYR AVIATION, INC.	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 751.12
300592	SM	D & M STEEL AKA KLEINERT INDUSTRIES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 74,739.33

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101122	SM	D. TURNER CHROME PLATING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 11,512.63
200687	SM	D.C. METALS	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To resolve unbilled costs	12/1/1995	0	Open	\$ 108,225.63
300274	SM	D/K ENVIRONMENTAL AKA CHEMTECH SYSTEMS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 9,194.24
200856	SM	DALE'S AUTO SERVICE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
300481	SM	DAVID H FELL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 413.10
300432	SM	DAVIS CHEMICAL CORPORATION	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	11	Closed	\$ 1,262,984.11
102007	SM	DAVIS MILL/HOGE MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 204,728.75
100266	SM	DAVIS TRANSMITTER (BRAC 95)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 5,481.65
201505	SM	DAVIS WIRE CORPORATION	CLOSED	NORPS	GENERAL	CRU: Archive - Closed & Clear	4/16/2012	0	Closed	\$ 7,236.84
300326	SM	DC INDUSTRIAL SERVICES INC/VERNON	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,165.16
300044	SM	DEAN AND ASSOCIATES, LA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	7/1/1987	11	Closed	\$ (56,073.09)
300262	SM	DEDICATED TRANSPORT INC/OXNARD	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (1,607.78)
400613	SM	DEEPWATER IODIDES AKA CALLENDAR SITE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 520.29
400048	SM	DEL AMO BOULEVARD, TORRANCE	BILCRU	THOLD	Provide Quarterly SBA to Legal	PRGM: To Amend Time Sheet	11/7/2012	0	Open	\$ 58,748.67

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
104120	SM	DELANO JT. UNION HI SD-GG FARMS SITE/VCA	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	5/23/2012	11	Closed	\$ 7,235.94
104093	SM	DELANO JT.UNI HSD-GG FARMS(GAMBONI)/CDE	CLOSED		Billed by Grant - LEHR 143xx	CRU: CLOSEOUT - To apply credit for Closure	4/20/2012	11	Closed	\$ 0.94
102044	SM	DELANO PCE PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 72,710.85
400353	SM	DELCO REMY DIV GMC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 509.05
400834	SM	DELRU/RIGID FLEX, INC	HOLD	ORPHAN	No Identifiable Party	PRGM: To resolve unbilled costs	3/28/2012	0	Open	\$ 11,225.19
201333	SM	DELTA AUTO WRECKERS	BILCRU		GENERAL	CRU: Actively Invoicing	8/23/2000	0	Open	\$ 80.16
300049	SM	DEMENNO/KERDOON	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 2,921.26
600051	HWCA	DEMENNO/KERDOON-LOS ANGELES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 1,109.78
400212	SM	DENOVA ENVIRONMENTAL	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 15,363.59
100049	SM	DENSON PROPERTY, NEVADA CITY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 17,891.15
201597	SM	DEPT OF DEFENSE HOUSING FACILITY-HAMLTON	BILCRU		GENERAL	PRGM: Agreement Expired - Provide Amendment	9/11/2012	11	Open	\$ 576.10
101107	SM	DEPT. OF ARMY, CORPS OF ENGINEERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 38,345.71
400522	SM	DERAILMENT ON CAJON PASSS 12/94	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 3,839.82

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
404288	SM	DESERT SANDS USD-MONROE ST	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 3,401.89
404217	SM	DESERT SANDS USD-PRPSD AVE 39 HIGH SCHL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 1,054.83
404205	SM	DESERT SANDS USD-PRPSED SW INDIO ELEM.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 673.58
400400	SM	DEUTSCH ENGINEERED CONNECTING DEVICES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 483.18
101131	SM	DIAMOND #2	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 16,134.27
400322	SM	DICO INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,085.76
401607	SM	DIESEL LOGISTICS (MAYWOOD PARK)	BILCRU		GENERAL	PRGM: To Amend Time Sheet	3/11/2013	0	Open	\$ 9,920.53
200210	SM	DINAPOLI-SENTER ROAD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ (7,391.47)
104558	SM	DINUBA USD-37.74 ACRE SCHOOL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 48.48
104548	SM	DINUBA USD-PROPOSED 18.8 ACRE SCL SITE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	7/11/2006	11	Closed	\$ (2.40)
104209	SM	DINUBA USD-WASHINGTON INTER. SCHOOL EXP.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,089.03
300211	SM	DIVERSEY	CLOSED		GENERAL	PRGM: To resolve unbilled costs	7/1/1990	11	Closed	\$ 59.42
101399	SM	DOC-CA. CORRECTIONAL INSTITUTION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 148.80

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200478	SM	DONCO INDUSTRIES AKA PACIFIC SHIP & BOAT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 9,381.00
300730	SM	DOROTHY JOHNSON HIGH SCHOOL AKA LAVSD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 4,637.23
200570	SM	DOUBLE 20 INCIDENT AKA AKZO NOBEL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 40,064.05
300339	SM	DOUGLAS RV STORAGE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 3,965.25
400565	SM	DOW CHEMICAL COMPANY/SAN PEDRO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 13,243.05
400536	SM	DOW CHEMICAL L.B. MARINE TERMINAL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 2,028.60
300050	SM	DOW CHEMICAL, TORRANCE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 640.75
400050	HWCQ	DOW CHEMICAL, TORRANCE	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/18/2008	50	Open	\$ 247.41
400050	SM	DOW CHEMICAL, TORRANCE	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 14,777.55
200164	SM	DOW CHEMICAL-PITTSBURG	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 500.83
200494	SM	DREW MIDDLE AND SOUTH PROPERTY RICHMOND	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/30/2012	11	Open	\$ 51,993.29
101237	SM	DRY CREEK JOINT ELEM. SD-WOODCREEK WEST	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,925.41
400204	SM	DUCOMMUN AEROSTRUCTURES	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 783.82
101504	SM	DUDLEY AND PETTY TRUCK STOP	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 5,951.86

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201126	HWCA	DUKE ENERGY MOSS LANDING LLC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 23,847.89
100640	SM	DUNCAN ENTERPRISES FOUNTAIN WAY PARCEL	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/8/2012	11	Open	\$ 10,758.29
400857	SM	E & G AUTO DISMANTLING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 438.97
401482	SM	E STREET PLAZA SHOPPING CENTER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/6/2012	0	Open	\$ 8,521.90
100051	SM	EAGLE FIELD AIRPORT, ORO LOMA	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/8/2013	0	Closed	\$ 52,871.91
300577	SM	EARL WARREN FAIRGROUNDS	CLOSED		GENERAL	PRGM: To resolve unbilled costs	1/1/1995	11	Closed	\$ 40.42
206000	SM	EAST BAY HABITAT FOR HUMANITY	HOLD	NORPS	PAID by Fund 1003 - CLEAN	PRGM: No Info - Provide RP info	10/16/2012	0	Closed	\$ 0.08
201536	SM	EAST MILL	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2012	11	Open	\$ 6,279.92
300595	SM	EASTERN IRON AND METAL CO.AKA EASTERN SM	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	10/29/2012	11	Open	\$ 63,029.08
301223	SM	EASTERN RIDGELINE PROJECT	BILCRU		Manually billed by Accounting	ACCT: To provide receipt	9/28/2012	11	Open	\$ (0.01)
100760	SM	EASTERN SIERRA TRI-COUNTIES FAIR/PHASEII	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 3,286.50
100601	SM	EASTERN SIERRA TRI-COUNTY FAIR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 5,781.21
301482	SM	EASTMAN KODAK WESTERN ZONE WAREHOUSE	HOLD	BANKRUPT	Referred to AG	CRU: To provide SBA to legal	6/28/2012	0	Closed	\$ 7,947.26
300051	HWFS	ECKO METALS, LA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 545.71

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200247	HWCQ	ECS REFINING INC/SANTA CLARA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	3/21/2012	50	Closed	\$ 4,556.54
200247	SM	ECS REFINING INC/SANTA CLARA	HOLD	NORPS	LIEN- Billable	PRGM: To resolve unbilled costs	4/27/2012	0	Closed	\$ 3,758.54
530030	HWCA	ECS REFINING LA MIRADA TRANSFER STATION	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/18/2008	48	Open	\$ 720.37
400052	SM	EDGINGTON OIL, LONG BEACH	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Closed	\$ 8,749.52
100052	SM	EDWARDS AIR FORCE BASE, SOUTH	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: No Info - Provide RP info	4/10/2012	0	Closed	\$ 77,397.24
400216	SM	EECOSI	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 6,141.45
201171	SM	EEL RIVER SAW MILLS MILL B	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 3,121.60
400053	SM	EL CAPITAN QUARRY/EL CAJON MINE, SANTEE	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 6,147.72
300054	SM	EL CENTRO NAVAL AIR STATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,556.39
400054	SM	EL CENTRO NAVAL AIR STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To review for Closure - No Activity	4/20/2012	0	Closed	\$ 781.01
100267	HWFS	EL DORADO CHEMICAL CO/STOCKTON	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	50	Open	\$ 998.35
304017	SM	EL MONTE UNION HI SD-VALLE LINDO CONT HI	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 479.29
304093	SM	EL MONTE UNION HSD-VALLEY LINDO HS/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 24.00
300586	SM	EL PROYECTO DEL BARRIO #2	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	11	Closed	\$ 909.55

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201242	SM	EL RIO MOBILE HOME PARK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 20,814.81
400055	HWCA	EL TORO MARINE CORPS AIR STATION	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/18/2008	48	Open	\$ -
400055	SM	EL TORO MARINE CORPS AIR STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	11	Closed	\$ 1,668.48
201645	SM	ELECTRO FORMING INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,366.87
201720	SM	ELECTRO FORMING INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 13,342.10
201467	SM	ELECTRO-FORMING COMPANY INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/24/2012	0	Open	\$ 483.90
400741	SM	ELECTRON PLATING	HOLD	NORPS	Operations & Maintenance BILLABLE	PRGM: No Info - Provide RP info	4/11/2012	0	Open	\$ 583.68
600579	HWCA	ELECTRON PLATING	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/27/2007	48	Open	\$ 216.49
200317	SM	ELECTROPLATING INC/BERKELY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 4,795.43
200316	SM	ELECTROPLATING INC/EMERYVILLE	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Closed	\$ 822.67
104239	SM	ELK GROVE USD-ARCADIAN VILLAGE ELEM	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 6.80
104248	SM	ELK GROVE USD-ARLENE HEIN ELEMENTARY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 7.14
104071	SM	ELK GROVE USD-EDNA BATEY ELEM/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 0.94

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
104207	SM	ELK GROVE USD-HARRIET G EDDY MDL SCL ADD	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 221.96
104104	SM	ELK GROVE USD-LAGUNA STONELK ELEM#34/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 255.33
104148	SM	ELK GROVE USD-PLSNT GRV HS/K. ALBIANI MS	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	5/23/2012	11	Closed	\$ 23,362.98
104178	SM	ELK GROVE USD-RANCHO MURIETA ELEM	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 467.26
200211	SM	EMBASSY SUITES HOTEL/SEASIDE	BILCRU		Operations & Maintenance BILLABLE	PRGM: To obtain valid contact/address	9/20/2012	0	Open	\$ 4,743.76
970023	SM	EMERGENCY RESPONSE DISASTER PLAN & TRAIN	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/3/2011	0	Closed	\$ 36,258.75
970020	SM	EMERGENCY RESPONSE L.A. COUNTY WILDFIRE	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/15/2012	0	Closed	\$ 67,600.59
100171	SM	EMKAY DEVELOPMENT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 5,120.19
200975	SM	ENCAPO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
600849	HWCA	ENGINEERING PLATING INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/30/2009	48	Open	\$ 109.95
101975	SM	ENLOE MEDICAL CENTER EXPANSION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 979.07
200250	SM	ENSIGN-GLADYS AVE/MOUNTAIN VIEW	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Closed	\$ (1,891.19)
400575	SM	EP BANDIDO TRUCK YARD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 13,912.95

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
500025	HWCA	EQUILON ENTERPRISES LLC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 3,856.53
200263	HWCA	ERICKSON ENVIRONMENTAL SERVICES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 72.11
200263	SM	ERICKSON ENVIRONMENTAL SERVICES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 761.72
970022	SM	ESCONDIDO EMERGENCY RESPONSE ACTION	NFCRA		GENERAL	PRGM: To submit NFCRA for specific period	9/24/2012	0	Closed	\$ 46,539.69
200582	SM	EUREKA FAIR GROUNDS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 959.00
104026	SM	EUREKA UNION ESD-DOUGLAS RCH SCH/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,568.15
600163	HWCA	EVERGREEN OIL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/19/2011	48	Open	\$ 273.98
200253	HWCA	EVERGREEN OIL/NEWARK	HOLD	BANKRUPT	GENERAL	LEGAL: Bankruptcy Hold	4/15/2013	48	Open	\$ 8,849.59
101341	SM	EVERGREEN PCB	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 261.02
301307	SM	EXPOSITION BLVD LIGHT RAIL PROJECT	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	10/9/2012	0	Closed	\$ -
102170	SM	F.SVC. CLEANERS SITE ONLY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Open	\$ 646.23
200034	SM	FACTOR AVENUE PLUME, SAN LEANDRO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 478,969.45
200036	SM	FAIRCHILD CAMERA & INSTR CORP,MTN VIEW	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (473.38)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300555	SM	FAIRCHILD CONTROLS - MANHATTAN BEACH	CLOSED		GENERAL	PRGM: To resolve unbilled costs	5/1/1995	11	Closed	\$ 4,749.30
200035	SM	FAIRCHILD SEMICONDUCTOR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ (1,521.38)
551250	HWCA	FAITH PLATING	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/24/2012	48	Open	\$ -
400270	SM	FALL BROOK NAVAL WEAPONS STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	11	Closed	\$ 916.84
101941	SM	FAMILY HEALTHCARE NETWORK-CUTLER OROSI	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 1,401.69
102142	SM	FAMILY HEALTHCARE NETWORK-VISALIA	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/13/2012	0	Open	\$ 1,397.58
100365	SM	FEDERAL COURTHOUSE - SAC.	BILCRU		Operations & Maintenance BILLABLE	CRU: Infrequent billing	5/1/2012	11	Closed	\$ 1,065.19
300866	SM	FEDERAL METALS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 365.80
200955	SM	FEDERATED FRY METALS	BILCRU	THOLD	GENERAL	CRU: To conduct review	5/4/2012	11	Closed	\$ 13,048.00
200248	SM	FERGUSON BUSINESS PARK/MOUNTAIN VIEW	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (3,474.02)
100844	SM	FERRARI PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 3,937.07
101479	SM	FIBREBOARD CORP	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 898.90
401016	SM	FIELDSTONE PROPERTY BOLSA CHICA WETLANDS	HOLD	NEG/LIT	GENERAL	CRU: To provide SBA to legal	9/10/2012	0	Closed	\$ 426.31

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300771	SM	FILLMORE UNIFIED SCH. DIST. MT.VISTA ELE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 230.70
601119	HWCA	FILTER RECYCLING SERVICES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 268.22
400463	HWCQ	FILTER RECYCLING SERVICES, INC.	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	9/25/2012	50	Open	\$ 5,936.93
400578	SM	FINDLY CHEMICAL DISPOSAL INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 279.71
200038	SM	FIRESTONE TIRE & RUBBER, SALINAS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (56,967.14)
100264	SM	FIRST AVENUE CLEANERS/CHICO	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	5/24/2012	0	Open	\$ 32,077.82
300462	SM	FIRST NATIONWIDE BANK AKA SANTA FE WRHS	CLOSED		GENERAL	PRGM: To resolve unbilled costs	12/1/1993	11	Closed	\$ (1,687.52)
300655	SM	FISH KING PROCESSORS/COMPTON AVE.	CLOSED		MSCA partial pay - Bill RP	PRGM: To resolve unbilled costs	4/8/2012	11	Closed	\$ 4,459.55
100057	SM	FLEX-MULTILAYER INC, DINUBA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 55,008.86
300213	SM	FLINT INK	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 79.70
201912	SM	FLUFF DRY LAUNDRY CLEANING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
100056	SM	FMC CORPORATION - AGRICULTURE CHEM DIV	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	0	Open	\$ 103,708.42
200033	SM	FMC CORPORATION - RICHMOND	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/5/2012	0	Open	\$ 50,276.96
200225	SM	FMC CORP-SAN JOSE PLANT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 15,077.01

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200244	SM	FMC/SAN JOSE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 40.28
404126	SM	FONTANA USD/PROP. ALMOND ELEM SCH/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 558.92
404050	SM	FONTANA USD-PROPOSED CITRUS HIGH SCH/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 12.16
404449	SM	FONTANA USD-PROPOSED ES NO. 29	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 745.57
400424	SM	FORD AEROSPACE COMMUNICATION CORP.	CLOSED	NORPS	GENERAL	CRU: Archive - Closed & Clear	4/16/2012	0	Closed	\$ 37.96
970009	SM	FORD CITY BURN DUMP	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/2/2002	0	Open	\$ 540,378.69
100071	SM	FOREST PRODUCTS MFG CO.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 21,750.58
301521	SM	FORMER ANGELES CHEMICAL CO	BILCRU	THOLD	Bankruptcy	PRGM: To resolve unbilled costs	7/5/2012	11	Open	\$ 26,558.59
301115	SM	FORMER ATLAS PLATING PROPERTY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 446.30
401489	SM	FORMER CHICAGO MUSICAL INSTRUMENT/UDP	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Closed	\$ 2,091,522.92
301352	SM	FORMER COMET PLATING	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Closed	\$ 365.38
301584	SM	FORMER CROWN CITY PLATING COMPANY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Closed	\$ 8,400.09
301328	SM	FORMER DYNAMIC PLATING	HOLD	ORPHAN	No Identifiable Party	PRGM: To contact legal for lien	6/19/2012	0	Closed	\$ 285,454.15

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
301600	SM	FORMER FIRESTONE PLANT-PARCEL 1B	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Closed	\$ 4,376.59
101998	SM	FORMER LAMOURE'S CLEANERS E NOBLE AVE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 1,686.48
301306	SM	FORMER METRIC MACHINING SITE	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/8/2012	11	Open	\$ 4,872.68
201734	SM	FORMER PACIFIC HARD CHROME SITE	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	4/18/2012	0	Closed	\$ 491,135.85
101763	SM	FORMER PG & E PWR PLANT JIBBOOM BLDG DWR	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/18/2013	11	Closed	\$ 642.29
101371	SM	FORMER RELAND FLAIR CLEANERS SITE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 24,628.29
101658	SM	FORMER SAN JOAQUIN DRUM FACILITY/ER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	0	Closed	\$ 1,734.60
301407	SM	FORMER SERVICE STATION	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Open	\$ 136.15
301409	SM	FORMER SERVICE STATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Open	\$ 226.96
101999	SM	FORMER VILLAGE CLEANERS MOONEY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 9,004.90
102107	SM	FORMER WEBSTER CLEANERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 3,701.02
300064	SM	FORT MC ARTHUR, SAN PEDRO	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 3,663.97
200758	SM	FOUNTAINGROVE PLAZA SITE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 2,477.71
300065	SM	FRANCISCAN CERAMICS INC, LA	BILCRU	THOLD	Operations & Maintenance BILLABLE	LEGAL: To provide settlement	8/27/2012	11	Closed	\$ 46,138.05
300647	SM	FRANCISCAN CERAMICS, INC/CAP O & M	HOLD	ORPHAN	GENERAL	LEGAL: To provide settlement	8/27/2012	0	Open	\$ 8,995.20

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300811	SM	FRANKLIN PRIMARY CENTER NO. 1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,173.27
201090	SM	FREMONT INVESTORS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 407.47
200492	SM	FREMONT TRAIN DERAILMENT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 114.54
100523	SM	FRENCH MEADOWS POWERHOUSE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 7,947.37
100243	SM	FRESNO AIR NATIONAL GUARD (ANG)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 94,090.17
101867	SM	FRESNO CHROME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 28,256.26
100060	SM	FRONTIER FERTILIZER	NFCRA		MSCA partial pay - Bill RP	LEGAL: To determine if Orphan	4/10/2012	0	Open	\$ 409,019.77
400046	SM	FUEL TERMINAL DFSP SAN PEDRO	NFCRA		Billed by Grant - DSMOA 147xx	PRGM: To submit NFCRA for specific period	8/22/2012	0	Closed	\$ 8,619.45
404135	SM	FULLERTON SD-FORMERLY AMERIGE HEIGHTS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 1,699.28
550724	HWCA	G & K SERVICES	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/4/2013	48	Open	\$ 427.51
300737	SM	G.W. BATTLES ELEM. SCHOOL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,612.10
301410	SM	GAGE AVENUE PROPERTIES-CITY OF BELL	HOLD	ORPHAN	No Identifiable Party	PRGM: To submit NFCRA for specific period	6/21/2012	0	Closed	\$ 71,932.61

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
100061	SM	GALLO GLASS - RAFFLE SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 928.09
101346	SM	GARDEN VALLEY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 500,771.40
201430	SM	GARDEN VALLEY FERTILIZER COMPANY	BILCRU		GENERAL	CRU: CLOSEOUT Received - 120 days to process	10/16/2012	11	Closed	\$ 35.80
201892	SM	GARDEN VALLEY FERTILIZER COMPANY	BILCRU		Operations & Maintenance BILLABLE	PRGM: To submit closeout and/or - \$500 writeoff memo	11/6/2012	11	Open	\$ 34.57
401257	SM	GARDENA VALLEY 1 AND 2	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Closed	\$ 368.13
401258	SM	GARDENA VALLEY 6	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/4/2012	0	Closed	\$ 306.81
400845	SM	GARDENA VALLEY LANDFILL 1 & 2	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,639.68
300068	SM	GARDENA VALLEY LANDFILL 1 & 2, CARSON	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	11	Closed	\$ 76,499.11
400068	SM	GARDENA VALLEY LANDFILL 1 & 2, CARSON	BILCRU	THOLD	Operations & Maintenance BILLABLE	LEGAL: Request for T-HOLD	7/1/1990	11	Open	\$ 20,373.13
300069	SM	GARDENA VALLEY LANDFILL 6, CARSON	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	11	Closed	\$ 682.08
400069	SM	GARDENA VALLEY LANDFILL 6, CARSON	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	11	Closed	\$ 34,667.42
100650	SM	GARRETT AND CO.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 390.48
200946	SM	GATEWAY VALLEY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 4,856.13

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
301490	SM	GATEWAYS HOSPITAL & MHC, PERCY VILLAGE	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 4,349.33
400304	HWCA	GE ANAHEIM	HOLD	NORPS	No Identifiable Party	PRGM: To Amend Time Sheet	1/29/2013	48	Closed	\$ 1,317.24
490004	HWCA	GE SERVICE CENTER	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/26/2009	48	Open	\$ 5,807.13
400217	SM	GENERAL AMERICAN TRANS CORP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,661.51
200506	SM	GENERAL ATOMICS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 381.16
400506	SM	GENERAL ELECTRIC CO.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 623.17
200400	SM	GENERAL ELECTRIC COMPANY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 85.34
300573	SM	GENERAL MAGNAPLATE CALIFORNIA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 11,588.16
300071	SM	GEORGE AIR FORCE BASE, VICTORVILLE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 21,170.68
400858	SM	GEORGE AUTO WRECKING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 402.36
200169	HWCA	GEORGIA PACIFIC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 485.15
200169	SM	GEORGIA PACIFIC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 3,230.10
101165	SM	GEORGIA PACIFIC MILL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 5,224.92
401374	SM	GERALD HOBBS PROPERTY	HOLD	ORPHAN	LIEN- Billable	LEGAL: to resolve unbilled costs	8/23/2012	0	Closed	\$ 129,542.35
201178	SM	GHIORSO BROTHERS INC.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 8,213.31

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400314	SM	GIBSON ENVIRONMENTAL, INC./WILMINGTON	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 844.88
100204	SM	GIBSON OIL	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/4/2012	0	Open	\$ 267,111.40
200330	SM	GIBSON/PILOT JOINT VENTURE	HOLD	NORPS	Operations & Maintenance BILLABLE	PRGM: To submit closeout and/or - \$500 writeoff memo	10/12/2012	0	Closed	\$ 859.54
300799	SM	GLASSELL PARK PRIMARY CENTER	CLOSED		GENERAL	CRU: CLOSEOUT Received - outstanding balance	6/26/2012	11	Closed	\$ 64.69
304224	SM	GLENDALE USD-CERITOS ELEM/FOREST AVE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/27/2012	11	Closed	\$ 9.55
300808	SM	GLENDALE USD-CERRITOS ELEM.	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 26.96
300818	SM	GLENDALE USD-EDISON SCH/PACIFIC PARK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,586.94
300298	SM	GMC-GM ASSEMBLY	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 925.32
300214	HWFS	GNB BATTERIES	BILCRU	THOLD	GENERAL	PRGM: To provide fully executed Agreement	4/16/2013	50	Open	\$ 14,633.58
101790	SM	GOLD COUNTRY AUTOMOTIVE INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 4,519.47
100069	SM	GOLDEN GATE HOP RANCH PCB SITE, YUBA CTY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ (1,046.96)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
970015	SM	GOLDEN GUARDIAN EMERGENCY RESPONSE EXRCS	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/7/2005	0	Closed	\$ 20,818.41
101384	SM	GOLDEN POND MSTR PLAN/MTHR LD JUVI. CTR	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 756.86
100269	SM	GOLDEN STATE METALS INC/BAKERSFIELD	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	0	Closed	\$ 147.35
201339	SM	GOLDEN TECHNOLOGY SITE	BILCRU		GENERAL	PRGM: To submit closeout and/or - \$500 writeoff memo	9/26/2012	0	Open	\$ (1,365.68)
300073	SM	GOLDEN WEST REFINERY, SANTA FE SPRINGS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 3,867.62
100419	SM	GRASS VALLEY WASTE TREATMENT PLANT	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Verified - MORE than \$500 remaining	4/16/2013	11	Closed	\$ 7,877.96
400360	SM	GREAT LAKES CHEM CORP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 2,188.40
100324	SM	GREAT WESTERN CHEM/AKA FREIDMAN BAG CO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 2,416.32
200209	SM	GREENBRIAR-FUDENNA	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Closed	\$ (3,401.48)
306001	SM	GREVE FINANCIAL SERVICES INC	CLOSED		PAID by Fund 1003 - CLEAN	CRU: Archive - Closed & Clear	6/26/2012	0	Closed	\$ 0.03
100184	SM	GROSSI/CALANDRI, ROSAMOND	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/12/2013	11	Closed	\$ 6,518.61
600646	HWCA	GROVER PRODUCTS, INC.	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 4,222.55
201438	SM	GROWING CHILDREN INC PRPSD INTL BLVD SIT	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 65.54

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
100501	SM	GUADALUPE OIL FIELD	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 20,474.38
400640	SM	GUYAUX LANDFILL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 4,129.69
200447	SM	GWF POWER SYSTEMS, L.P. SITE 1	CLOSED		GENERAL	CRU: Archive - Closed & Clear	5/21/2012	0	Closed	\$ 76.13
200229	SM	H K PORTER/BELMONT	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Verified - MORE than \$500 remaining	4/19/2013	0	Open	\$ 5,639.32
200172	SM	H&H SHIP SERVICE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 21,153.66
100521	SM	HAIGHT NURSERY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	0	Closed	\$ (942.60)
300787	SM	HAJOCA CORP.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 33,638.36
301331	SM	HALACO ENGINEERING COMPANY	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/10/2012	0	Open	\$ 47,010.39
300075	SM	HALACO ENGINEERING INC	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 12,774.68
100309	SM	HALFORD CLEANERS/MODESTO	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	4/9/2012	0	Open	\$ 364,279.54
102021	SM	HAMMOND FUDS, STANISLAUS JUVENILE CENTER	BILCRU		GENERAL	PRGM: To Amend Time Sheet	4/4/2012	11	Closed	\$ -
300773	SM	HARBOR CITY LIGHTS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/16/2012	0	Closed	\$ 1,589.17
201598	SM	HARBOR FRONT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 509,801.00

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200043	SM	HARBOUR WAY SOUTH (#738)	HOLD	ORPHAN	GENERAL	CRU: To process NFCRA - Orphan status	5/14/2012	11	Closed	\$ 1,093,717.92
301354	SM	HARD CHROME DISCOVERY PROJECT	HOLD	NORPS	Discovery Project - Looking for RP	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 271,076.12
201529	SM	HARD CHROME ENGINEERING	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2012	11	Open	\$ 30,770.62
308400	SM	HARD CHROME PRODUCTS (PROP 84)	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: To submit NFCRA & Closeout Memo to Close	2/28/2012	0	Closed	\$ 140,963.54
100166	SM	HARRIS AVE PCB SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 110,415.54
104228	SM	HART-RANSOM SD - KAY VLACH PROPERTY	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	11	Closed	\$ 2,238.17
304081	SM	HAWTHORNE SD-CARSON SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,870.68
600596	HWCA	HAYES-LEMMERZ INTERNATIONAL/WSTRN WHEEL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/24/2011	48	Open	\$ 1,060.90
200171	SM	HAZ-CONTROL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 18.46
100074	SM	HAZEL AVENUE PONDS, RNCHO CORDOVA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/10/2012	0	Closed	\$ 10,024.22
301415	SM	HELP GROUP-AUTISM CENTER	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 951.91
301348	SM	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 1,366.81
600834	HWCA	HERAEUS AMERSIL INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/28/2009	48	Open	\$ 366.42

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300496	SM	HERAEUS METAL PROCESSING INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,447.61
101910	SM	HERITAGE DRY CLEANERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 23,824.11
200142	SM	HEWLETT PACKARD BLDG 28A,B,C/1681 PAGE	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	8/30/2012	11	Closed	\$ (6,685.02)
200921	SM	HEWLETT-PACKARD COMPANY/SANTA CLARA	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Open	\$ 543.90
104243	SM	HICKMAN COMM CHARTER SD-HENSLEY PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 2,331.81
200659	SM	HIDDEN GLEN LANDFILL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ (0.48)
200484	SM	HIGHWAY 237	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 125.48
200831	SM	HIGHWAY 37 INCIDENT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 476.47
201387	SM	HIGHWAY 84	HOLD	NORPS	GENERAL	CRU: CLOSEOUT Received - 120 days to process	4/15/2013	0	Closed	\$ -
200569	SM	HIGHWAY PATROL BUILDING	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/9/2012	11	Open	\$ 9,247.86
200214	SM	HILDRETH HOLDINGS (E.BAY WASHRACK/ACME)	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 25,134.64
101885	SM	HILL COUNTRY COMMUNITY CLINIC	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 970.91
300566	SM	HILLCREST OAKS NEWBURY PARK	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 2,014.87

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200047	SM	HILLVIEW-ELEANOR AREA PLUME, LOS ALTOS	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/9/2013	11	Closed	\$ 1,430.35
200048	SM	HILLVIEW-PORTER PLUME, PALO ALTO	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	7/1/1987	11	Open	\$ (276.14)
300868	SM	HI-TECH IRON WORKS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 1,604.28
401290	SM	HOAK BROTHERS PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 6,988.74
300539	SM	HOFFY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 504.38
400220	SM	HOLCHEM SERVICE CHEMICAL CO	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,517.23
301289	SM	HOLLENBECK PALMS	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/13/2012	0	Open	\$ 856.63
400290	SM	HOOKER CHEM & PLASTICS/AKA PORKER CHEM	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 568.64
201559	SM	HSR INC	HOLD	NORPS	GENERAL	CRU: CLOSEOUT Received - 120 days to process	4/15/2013	0	Closed	\$ (28.34)
400361	SM	HUGHES AIRCRAFT CO MSD DIV	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 429.10
300315	SM	HUGHES AIRCRAFT CO/RADAR SYSTEMS GROUP	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,308.17
400221	SM	HUGHES AIRCRAFT-FULLERTON	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 2,250.71
400279	SM	HUGHES AIRCRAFT-SPACE AND COMM/TORRANCE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,077.96
300599	SM	HUGHES AKA GILBERT/HUGHES	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 1,855.07
300473	SM	HUGHES TRAINING INC	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 260.53

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300336	SM	HUGHES, CANOGA PARK	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 799.40
400078	SM	HUGO NEU-PROLER CO, TERMINAL ISLAND	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Open	\$ 15,971.59
300254	SM	HUMACID CORPORATION/VENTURA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 6,440.38
201264	SM	HUNTERS POINT ANX	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 351.35
400762	SM	HUNTINGTON BEACH HIGH SCHOOL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 49.22
400745	SM	HUNTINGTON BEACH UNION HIGH SCHOOL DIST.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 3,534.16
301298	SM	HUNTINGTON PARK	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 1,148.39
550166	HWCA	HYDRAN INT'L GROUP INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/23/2012	48	Open	\$ 207.73
301319	SM	HYTONE CLEANERS	HOLD	NORPS	GENERAL	PRGM: To provide fully executed Agreement	1/28/2013	0	Open	\$ 82,279.90
200051	SM	I B M CORP, SAN JOSE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 1,032.00
101918	SM	IDAHO MARYLAND MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 18,938.94
200407	SM	IDC OF CALIFORNIA INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,634.45
100838	SM	IGO VAN & STORAGE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,008.37
300483	SM	IMPERIAL ANCHOR PALLET	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 5,078.60

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401275	SM	IMPERIAL IRRIGATION DISTRICT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 798.04
400736	SM	IMPERIAL IRRIGATION DISTRICT WESTERN DIV	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 534.06
401632	SM	IMPRESSION POLISHING AND PLATING INC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Closed	\$ 3,319.62
201531	SM	INDUSTRIAL LOT # 1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/9/2012	11	Closed	\$ -
301601	SM	INDUSTRIAL POLYCHEMICAL SERVICE CORP	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Open	\$ 15,088.34
301313	SM	INDUSTRIAL POLYTECHNICAL SERVICE INC	HOLD	NORPS	GENERAL	PRGM: To submit NFCRA for specific period	8/13/2012	0	Closed	\$ 806.82
100173	SM	INDUSTRIAL WASTE PROCESSING	CLOSED		GENERAL	PRGM: No Info - Provide RP info	5/1/2012	0	Closed	\$ 3,853.78
400420	SM	INDUSTRIAL WASTE UTILIZATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 3,446.70
300313	SM	INGLEWOOD MFG GAS PLANT/SO CAL GAS CO	CLOSED		GENERAL	PRGM: To resolve unbilled costs	3/1/1992	0	Closed	\$ 35,271.06
100620	SM	INSTITUTE OF ENVIRON. SOLUTION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 4,093.82
200054	SM	INTEL CORP-MAGNETICS, SANTA CLARA	BILCRU	THOLD	GENERAL	PRGM: To review for Closure - No Activity	2/22/2012	0	Closed	\$ 4,128.98
100517	SM	INTERAGENCY AGREEMENT MANAGEMENT	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ (15,038.20)
300338	SM	INTERNATIONAL PLASTICS PACKAGING (IPP)	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 3,283.54

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300569	SM	INTERNATIONAL RECTIFIER	HOLD	NORPS	Billed by Grant - PASI 148xx	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 10,255.59
100077	SM	IRON MOUNTAIN MINE	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/9/2012	0	Open	\$ (5,150.99)
101711	SM	IRON MOUNTAIN MINE-LITIGATION, SETTLEMNT	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To submit NFCRA for specific period	1/10/2013	0	Closed	\$ 1,788.68
300365	SM	IRWINDALE BUENA VISTA INDUSTRIAL PARK	CLOSED		GENERAL	PRGM: To Amend Time Sheet	3/7/2013	11	Closed	\$ -
300637	SM	ISLAND ENVIRONMENTAL SERVICES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 600.48
200175	SM	IT PANOCHE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,999.43
200173	SM	IT VINE HILL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,103.52
100210	HWCA	IT-BENSON RIDGE	HOLD	NORPS	No Identifiable Party	PRGM: To provide fully executed Agreement	3/27/2012	48	Open	\$ 3,046.50
100211	HWCA	IT-MONTEZUMA	HOLD	NORPS	No Identifiable Party	PRGM: To provide fully executed Agreement	3/27/2012	48	Open	\$ 3,452.74
300325	SM	IVY PROPERTY/SAUGUS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 115,927.36
300255	SM	J & S CHROME/BELL GARDENS	HOLD	ORPHAN	LIEN- Billable	PRGM: To monitor incurred costs for Orphan	8/31/2012	0	Open	\$ 896,797.68
400268	SM	J R SIMPLOT (SANDIA SIDING)	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ (3,561.54)
300548	SM	J.H. BIOTECH, INC. AKA WESTRIDGE MANAGE.	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 11,019.37

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101993	SM	JACKSON/SUTTER CREEK COMMUNITY ASSESSMENT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 1,109.27
300506	SM	JALK FEE PROPERTY AKA JALK FEE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	7/1/1994	11	Closed	\$ 19,499.41
301602	SM	JEFFERSON MIDDLE SCHOOL (0294)	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Closed	\$ 14,031.68
200869	SM	JENKINS AUTO WRECKING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,589.08
101936	SM	JENSEN AVE & HWY 99 VOC GW PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 6,247.71
100441	SM	JEROME GILBERT PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 4,130.28
301286	SM	JERVIS WEBB	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 52,074.21
300318	HWCA	JET PROPULSION LAB	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	11/26/2012	48	Open	\$ 150.13
101596	SM	JIBBOOM BLDG, CITY OF SACRAMENTO	BILCRU		Operations & Maintenance BILLABLE	CRU: To invoice after amended Time Sheet is posted	9/19/2012	11	Open	\$ -
100080	SM	JIBBOOM JUNKYARD, SACTO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 180,896.87
304303	SM	JOHN HAM HIGH SCHOOL HAM RES LYNWOOD USD	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 272.85
106001	SM	JOHN TWISCO HINKEL	NFCRA		PAID by Fund 1003 - CLEAN	PRGM: No Info - Provide RP info	8/14/2001	0	Closed	\$ (7,353.14)
101314	SM	JOHNS MANVILLE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 3,655.34

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970012	SM	JONES TRACT LEVEE BREAK RECOVERY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/31/2004	11	Closed	\$ 40,001.28
304038	SM	JUAN LAGUNAS SORIA ELEMSCH OXNARD SD/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 662.07
101086	SM	K & D SALVAGE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,743,117.41
400703	HWCA	K/J PLATING	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	3/26/2012	48	Closed	\$ -
400703	SM	K/J PLATING	CLOSED	NORPS	GENERAL	CRU: Archive - Closed & Clear	4/16/2012	0	Open	\$ 112.82
200240	SM	KAISER ALUMINUM/PLEASANTON	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	10/29/2012	11	Open	\$ 43,790.68
100082	SM	KEARNEY-KPF, STOCKTON	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 1,640.22
400257	HWCA	KEELCO ANODES INC/WILMINGTON	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	5/22/2009	48	Open	\$ -
400914	SM	KELVIN PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/8/2012	11	Closed	\$ 84.51
300259	SM	KENS BROACHING/GLENDALE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (4,299.41)
101328	SM	KERN COUNTY GUN CLUB	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 453.23
104501	SM	KERN SOS-VALLEY OAKS CHARTER EXPANSION	CLOSED		Billed by Grant - SRP 149xx	PRGM: To resolve unbilled costs	8/23/2005	11	Closed	\$ 1,213.29
400433	SM	KETEMA AEROSPACE/ELECTRONICS AKA STRAZA	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Open	\$ 552.21

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102096	SM	KETTLEMAN CITY RESIDENTIAL AREA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 164,321.71
101666	SM	KEYSTONE AUTOMOTIVE	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	1/22/2004	0	Closed	\$ (0.01)
100183	SM	KILBY PROPERTY, ROSAMOND	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/8/2013	0	Open	\$ 1,207,435.40
201275	SM	KING CITY UNION ELEM. SD, PROPOSED MID S	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/22/2012	11	Closed	\$ 818.60
104049	SM	KINGS CANYON JT. USD-ORANGE COVE HS/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 0.94
104048	SM	KINGS CANYON JT. USD-T.L.REED SCH/CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 743.41
400226	HWCQ	KINSBURSKY BROTHERS SUPPLY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/23/2011	50	Open	\$ 3,110.25
400226	SM	KINSBURSKY BROTHERS SUPPLY	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 816.63
201647	SM	KINSHIP CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	11	Closed	\$ 1,216.74
300324	SM	KITE SITE,AKA:CULVER CITY REDEVELPMENT	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 4,093.41
200756	SM	K-MART AUTO SERVICE STORE #4341	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ (25.50)
102004	SM	KNIGHT FOUNDRY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 1,116.18
300082	SM	KOPPERS CHEMICAL, WILMINGTON	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 3,841.89
300083	SM	KOPPERS COMPANY, ONTARIO	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 9,199.56

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201908	SM	KUNG PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 20.13
100407	HWCQ	KW PLASTICS OF CALIFORNIA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 1,537.16
301263	SM	LA CADA-ALLEN HOUSE	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Closed	\$ 168.55
301273	SM	LA CADA-ALLEN HOUSE #2	HOLD	NORPS	Cal Mortgage	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 1,799.52
301281	SM	LA CITY TSI-ADAMS/LABREA	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: To review for Closure - No Activity	6/20/2012	0	Closed	\$ (0.01)
300723	SM	LA DEPT. OF WATER AND POWER/SYLMAR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 905.43
401401	SM	LA MAESTRA COMMUNITY HEALTH CENTERS	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 1,253.25
300570	SM	LA PIERCE COLLEGE	HOLD	NORPS	Billed by Grant - PASI 148xx	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 7,848.66
300317	SM	LA RIOTS/APRIL 92	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 186,186.63
304192	SM	LA USD-ELLER MEDIA NEW HS #2/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 79.62
304107	SM	LA USD-MONROE NEW PC #3/VCA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	4/25/2000	11	Closed	\$ (20.12)
304214	SM	LA USD-SOUTH CENTRAL LA NEW HIGH SCH #1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 955.02
304212	SM	LA USD-VINE NEW PC	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 0.41
300448	SM	LAILAW ENVIRON. SVS. AKA MASTER WASH	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 5,309.44

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
540003	HWCA	LAIDLAW, IMPERIAL VALLEY WMU 5	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/27/2007	48	Open	\$ 144.44
540004	HWCA	LAIDLAW, IMPERIAL VALLEY WMU 8	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 462.34
510029	HWCA	LAIDLAW, LOKERN SWMU 19	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	10/23/2012	48	Open	\$ 46.64
101185	SM	LAKE CO. OFFICE OF ED., OLD HWY 53	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,510.92
551078	HWCA	LAKE ELSINORE	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	5/21/2012	48	Open	\$ 2,172.06
601424	HWCA	LAKE ELSINORE PROPERTY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/23/2012	48	Open	\$ 3,076.52
104718	SM	LAKE ESD-LAKE ELEMENTARY SCHOOL EXPANSIO	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/31/2013	11	Open	\$ 2,393.95
102000	SM	LAMOURE'S CLEANERS MOONEY BLVD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 28,312.27
100446	SM	LANARE TIRE BURN SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 5,705.19
400585	SM	LANGLEY FACILITY - FLEET AEROSPACE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	2/28/1996	11	Closed	\$ 1,458.73
101559	SM	LAS PALMAS OIL & DEHYDRATION INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 419.58
300821	SM	LAS VIRGENES USD-NEW MIDDLE SCHOOL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 50.85
304307	SM	LAUSD - MIDDLE SCHOOL #3	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 51.70

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304306	SM	LAUSD - WASHINGTON NEW PC#1	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 304.29
300756	SM	LAUSD GLASSEL PARK PRIMARY CENTER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 253.98
304279	SM	LAUSD-4TH STREET PRIMARY CENTER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,303.61
304292	SM	LAUSD-68TH ST ES ADDITION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 209.94
304300	SM	LAUSD-ARLINGTON HEIGHTS ELEMENTARY SCHL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 1,292.43
304235	SM	LAUSD-ASCOT AVE ELEMENTARY ADDITION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 194.16
304510	HWCA	LAUSD-AZALEA ACADEMIES	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/24/2012	48	Closed	\$ 4,044.94
304339	SM	LAUSD-BELMONT NEW PRIMARY CENTER # 11 B	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 50.49
304029	SM	LAUSD-BELMONT PRIMARY CENTER #1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 10,424.12
304271	SM	LAUSD-BELMONT PRIMARY CENTER #11	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 290.72
304227	SM	LAUSD-BELMONT USD PC #2	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 356.65

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304048	SM	LAUSD-BELMONT/HOLLYWOOD #5/CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 889.51
304027	SM	LAUSD-COMM. MAGNET ELEM SCH RELOC	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 85.18
304272	SM	LAUSD-CORONA PRIMARY CENTER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 314.85
304251	SM	LAUSD-E. VALLEY AREA HS #1A AKA- ANTHONY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 514.25
304320	SM	LAUSD-EAST LA HS # 1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,622.51
304020	SM	LAUSD-ESPERANZA LEARNING CENTER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 26.96
304255	SM	LAUSD-HAMILTON HIGH ADDITION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 453.08
304025	SM	LAUSD-HAMILTON HIGH SCH	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 40.94
304066	SM	LAUSD-HOBART/WILTON PRIMARY #13/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 56.90
304080	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #10/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (0.58)
304074	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #2/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 92.50

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304075	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #2A/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (1.60)
304076	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #3/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (1.60)
304077	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #6/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (1.60)
304078	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #8/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (1.60)
304079	SM	LAUSD-HOOPER/MIRAMONTE PRIMARY #9/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (0.58)
304028	SM	LAUSD-JEFFERSON CONT. HI SCHOOL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (1.04)
304030	SM	LAUSD-JEFFERSON HOOPER PC #5	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (1.60)
304269	SM	LAUSD-JEFFERSON NEW ELEMENTARY NO. 2	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 284.59
304031	SM	LAUSD-JEFFERSON NEW PRIMARY CENTER #6	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (2.12)
304362	SM	LAUSD-MANUAL ARTS NEW PRIMARY CTR # 2	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 1,551.67
304294	SM	LAUSD-MARSHAL NEW PC#1	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 218.97
304361	SM	LAUSD-MODIFIED CORONA NEW PC	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 7.69
304034	SM	LAUSD-MONROE NEW PRIMARY CENTER #3	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 66.91

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304343	SM	LAUSD-PIO PICO ES PLAYGROUND	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 188.51
304348	SM	LAUSD-PROPOSED VENICE BLVD SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 1,342.04
304496	SM	LAUSD-PRPSD CENTRAL REGION ES #14 SITE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	6/27/2012	11	Closed	\$ 32.64
304508	SM	LAUSD-PRPSD SOUTH REGION MS #2 SITE 1	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/28/2012	11	Closed	\$ 32.76
404039	SM	LAUSD-RAMONA PRIMARY SITE #1/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 120.95
404041	SM	LAUSD-RAMONA PRIMARY SITE #3/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 48.63
304553	SM	LAUSD-S REGION ES #6 AREA 15 5640062	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/28/2012	11	Closed	\$ 56.39
304405	SM	LAUSD-SE LEARNING CENTER AKA:BELL NU EL5	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/28/2012	11	Closed	\$ 484.07
304285	SM	LAUSD-SOUTHEAST AREA NEW LEARNING CENTER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 6,862.55
304281	SM	LAUSD-STATE STREET ELEMENTARY SCHOOL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 134.65
304498	SM	LAUSD-VALLEY REGION ES 7 SITE 14 5640028	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/28/2012	11	Closed	\$ 64.66

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304453	SM	LAUSD-VALLEY REGION HIGH SCHOOL # 5	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/28/2012	11	Closed	\$ 996.70
100897	SM	LAVA CAP MINE/VCA	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	1/10/2013	11	Closed	\$ 28,499.09
100337	SM	LAVACAP MINE	HOLD	NEG/LIT	PAID by Fund 294	LEGAL: to resolve unbilled costs	4/1/1992	0	Open	\$ 588,188.29
100527	SM	LAVAL FARMS LIMITED PARTNERSHIP	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 371.88
200178	SM	LAWRENCE BERKELEY LAB	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 4,147.77
200057	SM	LAWRENCE LIVERMORE	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/9/2013	0	Closed	\$ 157,034.52
200180	SM	LAWRENCE LIVERMORE 300	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 72,607.95
200277	SM	LAWRENCE LIVERMORE NATL LAB-DWTF	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 232.03
400227	SM	LEA RONAL	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,458.74
300438	SM	LEACH OIL COMPANY INC.	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 2,582.01
300685	SM	LEDGER LANDFILL AKA GLENOAKS BLVD. DUMP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 11,712.56
100350	SM	LEE RICHMOND JR HIGH SCHOOL	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	6/22/2012	11	Closed	\$ 24,626.62
201928	SM	LEGACY LAGOON BIOSOLIDS AREA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Closed	\$ 1,051.58
200819	SM	LEHNUS FOUNDRY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 4,524.00

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
100424	SM	LEHR AKA LAB. FOR ENERGY-RELATED HEALTH	CLOSED		Billed by Grant - LEHR 143xx	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 71,084.51
101173	SM	LEMOORE UNION ELEM. SCH. DIST. CINNAMON	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/10/2012	11	Closed	\$ 654.02
104358	SM	LEMOORE UNION ESD-PROPOSED 19TH AVENUE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 48.76
970018	SM	LENNAR MISROUTED PESTICIDE SOIL	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	6/15/2012	0	Open	\$ 953.05
300765	SM	LENNOX SCHOOL DISTRICT, LENNEX ELEM.	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 26.96
301251	SM	LERNER'S GAS STATION	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: To review for Closure - No Activity	6/19/2012	0	Closed	\$ 0.02
300776	SM	LESLIE MARCY JOHNNY CUTTING & FUSE SVC	HOLD	NORPS	Billed by Grant - LLNL 14xxx	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 7,251.49
200059	SM	LEVIN RICHMOND/UNITED HECKATHORN CO.	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/8/2012	11	Closed	\$ 1,481.95
100434	SM	LEVINSON ESTATE-MALAGA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 2.87
100851	SM	LEWOTSKI PROPERTY/NIPOMO WASTE OIL DUMP	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	11/1/2012	11	Closed	\$ 1,136,598.81
300183	SM	LIBERTY CANYON	CLOSED		GENERAL	PRGM: To resolve unbilled costs	7/1/1988	11	Closed	\$ 4,318.26
300391	SM	LIGHT METAL INDUS	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 6,586.61

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400467	SM	LIGHTING RESOURCES INC.	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 306.32
100089	SM	LIKA - FIELD AVENUE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 22,345.96
200060	SM	LIQUID GOLD	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2012	0	Open	\$ 48,257.00
401410	SM	LISTON ALUMINUM BRICK COMPANY	HOLD	ORPHAN	GENERAL	PRGM: To submit NFCRA & Closeout Memo to Close	3/14/2012	0	Open	\$ 2,341.24
204003	SM	LIVERMORE VALLEY JOINT USD-SO LIVERMORE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 412.93
204196	SM	LIVERMORE VALLEY JUSD-GRANADA HIGH SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 126.06
100919	SM	LLOYD PETROLEUM	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 587.56
300218	SM	LOCKHEED B-1/1705 VICTORY PL	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Open	\$ 1,999.75
200139	SM	LOCKHEED BLDG 255/3170 PORTER DRIVE	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/10/2013	0	Open	\$ (31,073.12)
300426	SM	LOCKHEED CA CO.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 16,250.75
200558	SM	LOCKHEED MISSILES & SPACE CO./PALO ALTO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,279.59
200252	SM	LOCKHEED MISSILES & SPACE CO/SUNNYVALE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,023.47
400261	SM	LOCKHEED PROPULSION CO/BEAMONT SITE # 2	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	11	Closed	\$ 19,089.22

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101922	SM	LODI MEMORIAL HOSPITAL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 710.41
104172	SM	LODI USD-4TH HS SITE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	5/2/2012	11	Closed	\$ 104.98
104169	SM	LODI USD-ANSEL ADAMS ELEMENTARY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 9.96
104292	SM	LODI USD-LOCKEFORD ELEM SCHOOL EXPANSION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,475.49
400728	SM	LOMA LINDA UNIVERSITY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 6,924.87
100112	SM	LOMO AIRSTRIP	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 155,540.34
300557	SM	LOMPOC SPORTSMAN ASSOC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 8,471.45
301418	SM	LOMPOC VALLEY MEDICAL CENTER	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 2,105.73
200309	SM	LONESTAR INDUSTRIES/SAN MATEO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,587.46
400328	SM	LONG BEACH DEVELOPMENT AREA #1	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,086.00
400735	SM	LONG BEACH NAVAL COMPLEX	BILCRU	THOLD	Billed by Military - NAVY	PRGM: Active site has outstanding balance	7/10/2012	0	Closed	\$ (0.02)
400289	SM	LONG BEACH NAVSTA AKA LONG BEACH NAVAL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 24,135.78
400085	SM	LONG BEACH NSY AKA LONG BEACH NAVAL SHYD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 6,578.39

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400684	SM	LONG BEACH SCHROCDER HALL, USAR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,192.44
401186	SM	LONG BEACH SPORTS PARK	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 2,354.88
404000	SM	LONG BEACH USD -D1964725 AKA DOMINGUEZ	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/25/2012	11	Closed	\$ (32.14)
404059	SM	LONG BEACH USD-BURNETT ELEM/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/27/2012	11	Closed	\$ 503.43
404026	SM	LONG BEACH USD-EDISON ELEM/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 347.58
404029	SM	LONG BEACH USD-EUGENE TINCHER SCHOOL/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (0.58)
404030	SM	LONG BEACH USD-JAMES MONROE SCHOOL/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/31/2000	11	Closed	\$ (0.58)
404251	SM	LONG BEACH USD-JAVA LN BOWLING ALY SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 144.71
404394	SM	LONG BEACH USD-JOHN A SUTTER ELEM	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 105.53
404216	SM	LONG BEACH USD-PROPOSED 20TH ST SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 807.04
101567	SM	LOOMIS HILL ESTATES	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 414.50
200061	SM	LORENTZ BARREL & DRUM CO, SAN JOSE	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	COLLECTIONS: To review and process NFCRA	4/6/2012	0	Open	\$ (1,476.21)
300675	SM	LOS ANGELES AIR FORCE STATION/EL SEGUNDO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 2,788.66

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
304275	SM	LOS ANGELES COE-CAL STATE POLYTECHNIC U	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 4.98
300282	HWFS	LOS ANGELES COUNTY AG COMMISSIONER	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 189.72
300282	SM	LOS ANGELES COUNTY AG COMMISSIONER	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 6,434.83
300453	SM	LOS ANGELES COUNTY FIRES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 30,461.70
530032	HWCA	LOS ANGELES COUNTY METRO TRANS AUTHORITY	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	5/21/2008	48	Closed	\$ -
400365	SM	LOS ANGELES DEPT OF WATER & POWER/LA	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,175.73
400364	SM	LOS ANGELES DEPT OF WATER & POWER/LONG B	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 699.72
300393	SM	LOS ANGELES DEPT WAT & POW SCATTERGOOD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 59.69
100094	SM	LOS BANOS MUNICIPAL AIRPORT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/10/2012	0	Closed	\$ 1,550.21
100095	SM	LOUISIANA PACIFIC CORP/OROVILLE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 135,784.82
520055	HWCA	LOWE'S HOME IMPROVEMENT	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 18,366.38
300087	SM	LUBRICATION CO OF AMERICA, SAUGUS	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	7/30/2012	11	Closed	\$ 1,129,426.47
104046	SM	LUCIA MAR USD-ELEM SITE #11	CLOSED		GENERAL	CRU: CLOSEOUT - To process Refund for Closure	6/22/2012	11	Closed	\$ (8.51)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
104196	SM	LUCIA MAR USD-NIPOMO HIGH SCHOOL	CLOSED		GENERAL	LEGAL: to resolve unbilled costs	5/2/2012	11	Closed	\$ 1,936.94
304373	SM	LYNWOOD USD-LINDBERGH ELEM EXPANSION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/28/2012	11	Closed	\$ 765.86
400590	SM	LYTLE CREEK SHOOTING AREA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 2,686.30
301599	SM	M&A GABAE PROPERTIES PADS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Closed	\$ 18,588.69
201678	SM	MACDONALD SAN PABLO WALL 45TH PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 151,114.31
401557	SM	MACHADO LAKE ECOSYSTEM REHABILITATION	BILCRU	THOLD	Manually billed by Accounting	CRU: CLOSEOUT Received - 120 days to process	9/7/2012	0	Closed	\$ -
100307	SM	MAD DOG METALS/RANCHO CORDOVA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,732.59
102045	SM	MADERA PCE PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 120,179.34
301043	SM	MAGNA PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 83.14
301296	SM	MAGNE TEK SITE	BILCRU		GENERAL	PRGM: To Amend Time Sheet	4/4/2012	11	Open	\$ (926.29)
300265	SM	MALLINCKRODT INC/VERNON	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (2,575.36)
300246	SM	MANHATTAN MARKETPLACE/CCH	CLOSED		GENERAL	PRGM: To resolve unbilled costs	7/1/1989	11	Closed	\$ (4,604.47)
300293	SM	MANHATTAN VILLAGE SHOPPING CENTER	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 2,841.62
300089	SM	MANVILLE CORPORATION, CARSON	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 82,378.76
400089	SM	MANVILLE CORPORATION, CARSON	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 10,096.42

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
301007	SM	MARAN-WURZELL GLASS & MIRROR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 3,810.01
400090	SM	MARCH AIR FORCE BASE, MORENO VALLEY	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: To resolve unbilled costs	8/22/2012	0	Closed	\$ 5,694.74
201676	SM	MARCHANT CORPORATION SITE	BILCRU	THOLD	GENERAL	PRGM: To provide info for new RP	11/29/2012	11	Open	\$ 10,122.58
200134	HWCA	MARINA BAY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 554.07
200134	SM	MARINA BAY	BILCRU	THOLD	GENERAL	CRU: To invoice after amended Time Sheet is posted	1/14/2013	0	Open	\$ 24,518.18
201952	SM	MARINA BAY PARCEL O	BILCRU		GENERAL	CRU: To upload Agreement	4/15/2013	11	Open	\$ 8,074.65
200623	SM	MARINA FORD PLANT	BILCRU		GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Closed	\$ 107.03
200149	SM	MARINA LAKES	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ (2,029.61)
200148	SM	MARINA NORTH COMMERCIAL/RICHMOND	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ (827.19)
200150	SM	MARINA SOUTH SHORE/RICHMOND	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ (4,158.92)
200146	SM	MARINA WEST SHORE COMMERCIAL	BILCRU		GENERAL	CRU: To conduct review	9/20/2012	11	Closed	\$ 14,607.76
100581	SM	MARK TWAIN ST. JOSEPH'S HOSPITAL	CLOSED		Cal Mortgage	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 2,090.67
201608	SM	MARKET & MYRTLE STREET PROPERTY	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/6/2012	0	Closed	\$ 417.33
300219	HWCA	MARQUARDT	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	5/3/2012	48	Open	\$ 458.64

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300219	SM	MARQUARDT	HOLD	NEG/LIT	GENERAL	LEGAL: Request for T-HOLD	5/23/2012	0	Closed	\$ 4,040.86
200219	SM	MARRIOTT SITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	0	Closed	\$ (7,385.43)
400551	SM	MARTIN ADAMS DUMP	HOLD	NORPS	Billed by Grant - PASI 148xx	PRGM: To resolve unbilled costs	8/23/2012	0	Open	\$ 56,844.19
400311	SM	MARTIN MARRIETTA TECHNOLOGIES, INC.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/8/2012	11	Closed	\$ 15,213.37
100853	SM	MARTIN METAL FINISHING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/30/2012	0	Open	\$ 34,217.83
300395	SM	MARTIN METAL FINISHING INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	50	Closed	\$ 1,121.40
301224	HWCA	MARTIN METALS INC	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To provide fully executed Agreement	8/22/2012	48	Open	\$ 1,081.39
300475	SM	MARUFUJI/BIG SKY LTD.	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 7,700.31
300396	SM	MARVIN ELECTRIC MFG CO INC	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 398.47
201963	SM	MARWAIS STEEL COMPANY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 3,527.23
200064	SM	MASONITE CORP, CLOVERDALE	CLOSED		GENERAL	PRGM: To submit NFCRA for specific period	7/2/2012	0	Closed	\$ 5,314.46
100103	SM	MASSINGILL PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 511,032.83
550018	HWCA	MASTER HALCO INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/27/2007	48	Open	\$ 135.12

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200750	SM	MATLACK INC.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 44.33
300093	SM	MC COLL SITE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 5,011,353.36
200066	SM	MC NAMARA & PEEPE LUMBER MILL, HUMBOLDT	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	8/9/2012	0	Open	\$ 473,546.25
102194	SM	MCCLELLAN BUSINESS PARK FOSET2	BILCRU		GENERAL	CRU: Actively Invoicing	6/28/2012	0	Closed	\$ 333.14
400093	SM	MCCOLL	HOLD	ORPHAN	Superfund	LEGAL: To identify RP	3/14/2012	0	Open	\$ 165,165.01
400334	SM	MCCOLL PROJECT (MSCA)	HOLD	ORPHAN	Operations & Maintenance BILLABLE	PRGM: No Info - Provide RP info	4/11/2012	0	Closed	\$ 408,268.43
100108	SM	MCCORMICK & BAXTER, STOCKTON	BILCRU		PAID by Fund 294	LEGAL: To determine if Orphan	3/11/2013	0	Open	\$ 489,589.02
200614	SM	MCDONALD'S RESTAURANT	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	11	Open	\$ 6,122.37
400507	SM	MCDONNELL DOUGLAS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 4,660.48
400523	SM	MCDONNELL DOUGLAS 12/24 JP4 FUEL SPILL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,526.56
400368	SM	MCKESSON CHEM CO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 719.38
300185	SM	MCKESSON CORPORATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 22,678.61
201087	SM	MCKINLEY & SEPULVEDA PROPERTIES	BILCRU	THOLD	Operations & Maintenance NON-BILLABLE	CRU: To invoice after amended Time Sheet is posted	9/20/2012	0	Closed	\$ -
201041	SM	MCKOSKER SITE AKA MCKOSKER RD PROPERTIES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 337.32

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201633	SM	MEEKER BEACH	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 48,015.21
404736	SM	MENIFEE USD-PROPOSED MIDDLE SCHOOL NO.3	CLOSED		GENERAL	CRU: Archive - Closed & Clear	2/15/2007	11	Closed	\$ (2.40)
401101	SM	MERITAGE ROLLING HILLS GOLF	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 11,599.14
400469	SM	MERRY X-RAY CHEMICAL CORP/ORANGE	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 763.06
100334	SM	METALLOY STEEL FOUNDRY, INC.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 5,276.64
301330	SM	METHODIST HOSPITAL OF SOUTHRN CALIFORNIA	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/13/2012	0	Open	\$ 988.66
300281	SM	METRO GREEN LINE HAWTHORNE YARD & SHOPS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 13,018.79
400593	SM	METRO STATE HOSPITAL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 572.25
400096	SM	METROPOLITAN CIRCUITS, COSTA MESA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	0	Closed	\$ 234,460.25
201185	SM	MICROMODULE SYSTEMS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 324.37
102161	SM	MID SIERRA TOWING	BILCRU	THOLD	GENERAL	CRU: Thold - to revise advance to pay interest first	4/5/2013	11	Open	\$ 1,019.00
100795	SM	MID VALLEY TRAILER INC. (PAN-PACIFIC)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 278.85
201324	SM	MIDWAY VILLAGE - CONTRACT SAMPLING	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 340,916.76

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200212	SM	MIDWAY VILLAGE/BAYSHORE,DALY CITY	HOLD	ORPHAN	Operations & Maintenance NON-BILLABLE	CRU: To process NFCRA - Orphan status	2/27/2013	11	Closed	\$ 3,036.60
102001	SM	MILLER'S CLEANERS WHITENDALE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 5,367.94
400097	HWCA	MIRAMAR NAVAL AIR STA SAN DIEGO	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	7/17/2007	48	Open	\$ 731.23
400097	SM	MIRAMAR NAVAL AIR STA SAN DIEGO	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA & Closeout Memo to Close	4/20/2012	0	Closed	\$ (0.01)
600927	HWCA	MIRANT DELTA LLC	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	11/30/2009	48	Open	\$ -
400098	SM	MOBIL OIL CORP, TORRANCE	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,419.71
100188	SM	MOBILE SMELTING/MOJAVE	BILCRU	THOLD	PAID by Fund 294	PRGM: To resolve unbilled costs	12/18/2012	0	Open	\$ 717,636.39
102146	SM	MODESTO DRY CLEANER DISCOVERY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 67,544.36
102084	SM	MODESTO DRY CLEANER INVESTIGATION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 82,962.52
100111	SM	MODESTO GROUNDWATER	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/10/2012	0	Open	\$ 1,325,269.57
101082	SM	MODESTO REDEVELOPMENT PROJECT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,148.06
300256	SM	MOEM FOAM COMPANY/CARSON	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 4,158.93
100189	SM	MOJAVE NAVAL WEAP CTR RNGE B, CHINA LAKE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,917.99

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
401470	SM	MOMIN LODGE	HOLD	BANKRUPT	Bankruptcy	LEGAL: Bankruptcy Hold	8/2/2012	0	Open	\$ 8,675.62
200069	SM	MONOLITHIC MEMORIES INC, SUNNYVALE	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/24/2012	0	Closed	\$ 2,169.28
300753	SM	MONROE PRIMARY CENTER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/16/2012	0	Closed	\$ 3,269.00
400266	HWCA	MONSANTO CHEMICAL CO/CARSON	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/3/2011	48	Open	\$ 26,528.49
400266	SM	MONSANTO CHEMICAL CO/CARSON	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	0	Open	\$ (19,001.22)
400887	SM	MONTCLAIR TOWNE SQUARE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	11	Closed	\$ 1,603.85
200368	SM	MONTEREY COUNTY CORP YARD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 5,883.68
300602	SM	MONTEREY PINES AKA OIL TRANSPORT CO	CLOSED		GENERAL	PRGM: To resolve unbilled costs	6/5/1996	11	Closed	\$ 6,432.65
400100	SM	MONTROSE CHEMICAL CO	BILCRU	THOLD	Provide Annual SBA to Legal	LEGAL: to resolve unbilled costs	2/21/2013	0	Open	\$ 260,997.39
401628	SM	MONTROSE/DEL AMO DUAL SITE GROUNDWATER	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	11/26/2012	0	Open	\$ 13,894.81
102214	SM	MOORE AGRICULTURAL PRODUCTS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	11	Open	\$ 3,471.65
550325	HWCA	MOORE PRINTED CIRCUITS	CLOSED		PAID by Fund 458 - LUC	CRU: Archive - Closed & Clear	7/17/2007	48	Closed	\$ -
304089	SM	MOORPARK USD-MORRISON PROPERTY/CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 1,383.59
204013	SM	MORGAN HILL USD-ANN SOBRATO HIGH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 2,710.33

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204091	SM	MORGAN HILL USD-NEW MORGAN HILL HIGH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,367.70
400284	HWCA	MORTON INTERNATIONAL INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/28/2007	48	Open	\$ 401.61
400284	SM	MORTON INTERNATIONAL INC	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Closed	\$ 74.39
101008	SM	MOTHER LODE PLATING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 37,466.30
100500	SM	MOUNT HEBRON WORK CENTER, US FOREST SVC	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 268.47
102062	SM	MOUNTAIN HOUSE DEVELOPMENT SITE #3	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 296.53
400837	SM	MOUNTAINVIEW POWER CO. LLP-MPP EXPANSION	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 644.81
201936	SM	MOYER CHEMICAL	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	11/26/2012	0	Open	\$ 4,791.13
101568	SM	MP ASSOCIATES INC	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	11	Open	\$ 2,771.66
100637	SM	MP ENVIRONMENTAL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 358.86
300308	SM	MT DISAPPOINTMENT AIR NATL GUARD STN		NFCRA	GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,301.01
304200	SM	MTA -ALISO SECTOR D MGP/VCA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	11	Open	\$ 369.86
300474	SM	MTA-ARROYO SECO SANTA FE ARROYO SECO	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/1/1994	11	Closed	\$ 13,055.05
301206	SM	MTA-AVALON WETLANDS PARK PROJECT	CLOSED		Billed by Grant - SRP 149xx	CRU: Archive - Closed & Clear	6/26/2012	0	Closed	\$ -

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300651	SM	MTA-MACY ST. SITE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 840.42
301250	SM	MUFFLER AND RADIATOR SHOP	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: To review for Closure - No Activity	6/19/2012	0	Closed	\$ (0.01)
201205	SM	MUNI METRO EAST LIGHT RAIL VEH MAIN FAC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 261.13
102101	SM	N KERN S TULARE HOSP DIST-DELANO CLINIC	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/13/2012	0	Open	\$ 932.20
300122	SM	NASA SANTA SUSANA FIELD LABORATORY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	8/10/2012	0	Open	\$ 9,439.57
401294	SM	NATIONAL CITY PUBLIC WORKS YARD	BILCRU		GENERAL	CRU: Actively Invoicing	7/13/2012	11	Open	\$ 0.01
401183	HWCA	NATIONAL CONSTRUCTION RNTLS AKA-FMR DNVA	BILCRU	THOLD	GENERAL	PRGM: To provide fully executed Agreement	4/16/2013	48	Open	\$ 19,338.56
300538	SM	NATIONAL LIGHTING SUPPLY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 24,786.31
300526	SM	NATIONAL O-RING AKA AMERICAN UNITED GLOB	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 648.17
300996	SM	NATIONAL RESOURCES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 24,251.35
301021	SM	NATIONAL RESOURCES INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 431.27
200070	SM	NATIONAL SEMICONDUCTOR	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	0	Open	\$ -
201655	SM	NATIVE AM HLTH CTR-SEVEN DIRCTNS PROJ	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/24/2012	0	Closed	\$ 1,217.29
201109	SM	NAVAL & MARINE CORPS RESERVE CTR/ALAMEDA	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To resolve unbilled costs	9/21/2012	0	Closed	\$ 868.71

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400318	SM	NAVAL COMMAND CNTL OCEAN SURV. CENTER/SD	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To review for Closure - No Activity	4/20/2012	0	Closed	\$ 0.06
300300	SM	NAVAL INDUSTRIAL RESERVE ORDNANCE (NIROP	HOLD	NORPS	Billed by Military - NAVY	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,314.89
300702	SM	NAVAL INFORMATION RESEARCH FOUND	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	3/19/2013	0	Open	\$ 10,368.63
300784	SM	NAVAL MARINE CORPS RESERVE CENTER, LA	CLOSED		Billed by Grant - DSMOA 147xx	CRU: Archive - Closed & Clear	8/22/2012	0	Closed	\$ 0.01
301258	SM	NAVARRO PROPERTY	BILCRU	THOLD	Billed by Grant - SRP 149xx	PRGM: To submit NFCRA for specific period	6/25/2012	11	Closed	\$ 3,970.97
400230	HWCQ	NAVY PUBLIC WORKS CENTER, NASNI	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	50	Open	\$ 1,867.15
201954	SM	NEGHERBON	BILCRU		GENERAL	CRU: Actively Invoicing	1/28/2013	0	Closed	\$ 6,558.07
201573	SM	NEIGHBORHOOD INVESTORS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 3,592.18
401314	SM	NEUTRON PLATING INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	8/20/2012	0	Closed	\$ 276.22
102189	SM	NEVADA COUNTY FACILITIES MANAGEMENT	BILCRU		GENERAL	CRU: To upload Agreement	4/8/2013	11	Open	\$ 2,956.52
101460	SM	NEVADA COUNTY JUVENILE DETENTION CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 10,827.16
300102	SM	NEVILLE CHEMICAL CO, SANTA FE SPRINGS	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	3/18/2013	0	Open	\$ 474,643.28
201921	SM	NEW IDRIA MERCURY MINE	HOLD	NORPS	MSCA partial pay - Bill RP	PRGM: No Info - Provide RP info	10/20/2011	0	Closed	\$ 27.28
401581	SM	NEW MILLENNIUM SCHOOL	HOLD	NORPS	GENERAL	PRGM: To Amend Time Sheet	8/1/2012	0	Closed	\$ -
300734	SM	NEWELL STREET SCHOOL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 3,770.16

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300220	SM	NI INDUSTRIES	BILCRU	THOLD	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 2,086.72
300777	SM	NI INDUSTRIES AKA NORRIS IND/4900 BOYLE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 14,125.69
100910	SM	NICK TREADWAY PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	0	Closed	\$ 2,019.63
970002	SM	NICK TREADWAY PROPERTY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/5/2012	0	Open	\$ 6,962.21
101730	SM	NOPEL AVE PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,963.66
400104	SM	NORCO FLEET ADMIN CENTER, CORONA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ (2,201.48)
400686	SM	NORCO INGALLS HALL USAR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 846.04
100491	SM	NORGE CLEANING VILLAGE	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	1/4/2013	0	Open	\$ 24,837.44
101168	SM	NORGE CLEANING VILLAGE/CHICO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 5,777.78
530025	HWCQ	NORRIS ENVIRONMENTAL SERVICES	CLOSED		GENERAL	CRU: Archive - Closed & Clear	3/21/2012	50	Closed	\$ -
200375	SM	NORTH AMERICAN PACKAGING CORPORATION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 145.06
401104	SM	NORTH COUNTY SERENITY HOUSE SERENITY CTR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	12/31/2002	11	Closed	\$ 34.82
970007	SM	NORTH FORK MILL SITE AKA FIBREBOARD CORP	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/9/1999	0	Open	\$ 16,123.77
100903	SM	NORTH FORK SAWMILL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 2,820.59

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
102137	SM	NORTH FRESNO PCE PLUME	HOLD	ORPHAN	GENERAL	PRGM: No Info - Provide RP info	1/17/2013	17	Open	\$ 20,189.77
300105	SM	NORTH ISLAND NAVAL AIR STA, SAN DIEGO	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 71.72
400105	SM	NORTH ISLAND NAVAL AIR STA, SAN DIEGO	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 57,750.21
201617	SM	NORTH RICHMOND CAG	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 3,328.05
201153	SM	NORTH VALLEY OIL COMPANY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 271.78
400790	SM	NORTHPARK SCHOOL SITE TUSTIN USD AKA IRV	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 196.57
400521	SM	NORTHROP RESEARCH AND TECHNOLOGY CENTER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	12/1/1994	11	Closed	\$ 3,671.51
300355	HWCA	NORTHROP AIRCRAFT DIV.-AP FACILITY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Closed	\$ 199.01
300355	SM	NORTHROP AIRCRAFT DIV.-AP FACILITY	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	8/13/2012	0	Open	\$ 560.97
400233	SM	NORTHROP CORP-K6	BILCRU		GENERAL	PRGM: To submit NFCRA & Closeout Memo to Close	9/26/2012	0	Open	\$ 1,574.33
400234	SM	NORTHROP CORP-KB	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,480.38
550511	HWCA	NORTHROP EAST COMPLEX	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/28/2009	48	Open	\$ 79.56
300446	SM	NORTHROP GRUMMAN SPACE TECHNOLOGY	HOLD	NORPS	GENERAL	PRGM: To Amend Time Sheet	6/21/2012	0	Closed	\$ -

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300408	HWCA	NORTHROP GRUMMAN-MANHATTAN BEACH	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/30/2010	48	Closed	\$ 56.16
101606	SM	NORTHSHORE RDIP/CERT	HOLD	BANKRUPT	Operations & Maintenance BILLABLE	LEGAL: Bankruptcy Hold	7/3/2012	11	Open	\$ 428.67
400108	SM	NORTON AIR FORCE BASE	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ (18,725.36)
200292	SM	O BRIEN INC/SAN FRANCISCO	HOLD	NORPS	Operations & Maintenance BILLABLE	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,712.89
102145	SM	O&M/LAVA CAP MINE SPRFND SITE OU1 & OU4	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 1,435.15
201107	SM	OAB HEROIC WAR DEAD USAR (B1086,1060,106	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
300639	SM	OAK TREE PLAZA AKA KAY'S CUSTOM CLEANERS	CLOSED		GENERAL	PRGM: To resolve unbilled costs	2/6/1997	11	Closed	\$ 421.35
201585	SM	OAKLAND ARMY RESERVE EXCHANGE	BILCRU		Operations & Maintenance BILLABLE	CRU: Infrequent billing	5/9/2012	11	Closed	\$ -
200310	SM	OAKLAND FIRES (STARTED 10/19/91)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 14,455.42
200234	SM	OAKLAND NAVAL SUPPLY CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 27,744.39
404341	SM	OCEANSIDE USD-MURRAY BRIDGE MIDDLE SCL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/26/2012	11	Closed	\$ (0.90)
102196	SM	O'CONNOR WOODS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	10/30/2012	0	Open	\$ 159.40
970010	SM	OCTOBER 2003 FIRES	HOLD	NORPS	No Identifiable Party	CRU: To conduct review	4/5/2012	0	Closed	\$ 45,345.83
400235	SM	OGDEN ENVIRONMENTAL	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 274.20
300222	SM	OIL & SOLVENT (OSCO)	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 9,309.78

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400564	SM	OIL OPERATORS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 14,218.41
100408	SM	OLD CITY OF CHICO LANDFILL	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ 9,328.56
101523	SM	OLD DREW PLANT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 37,585.83
101961	SM	OLD EUREKA MINE & SALVAGE YARD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 1,048.26
101756	SM	OLD EUREKA MINE AKA:AMADOR SURPLUS	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 96.35
510349	HWCA	OLIN CORPORATION	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/24/2012	48	Open	\$ 141.21
300223	SM	OMEGA CHEMICAL	BILCRU	THOLD	MSCA partial pay - Bill RP	LEGAL: to resolve unbilled costs	4/13/2012	0	Open	\$ 272,122.81
301227	SM	OMEGA CHEMICAL-UPGRADIENT	HOLD	NORPS	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To resolve unbilled costs	4/10/2012	0	Closed	\$ 41,459.87
300400	SM	OMEGA OIL CO	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 650.54
200675	SM	OMNIGLOW CORP.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 654.49
102049	SM	ONE HOUR MARTINIZING (60000236)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 20,123.60
400282	SM	ONTARIO AIR NATIONAL GURAD STATION	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 274.20
200161	HWFS	ONYX ENVIRONMENTAL LLC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 11,094.34

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200161	SM	ONYX ENVIRONMENTAL LLC	HOLD	NORPS	GENERAL	PRGM: To Amend Time Sheet	4/18/2013	0	Closed	\$ 452.96
500115	HWCA	ONYX ENVIRONMENTAL SERVICES LLC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	6/18/2008	48	Open	\$ 3,628.96
300284	SM	OPERATING IND INC/GAS MIGRATION CNTRL OU	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 114,400.00
300604	SM	OPERATING INDUSTRIES FINAL REMEDY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 48,425.24
300110	SM	OPERATING INDUSTRIES, INC.	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	7/30/2012	0	Open	\$ 272,799.49
101862	SM	OPTIONS-ALLEGRO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 346.64
301327	SM	OPTIONS-ALOIN	HOLD	NORPS	Cal Mortgage	PRGM: To resolve unbilled costs	7/13/2012	0	Open	\$ 284.01
101863	SM	OPTIONS-ATASCADERO CIS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 310.84
101861	SM	OPTIONS-ATASCADERO ICF	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 386.48
301326	SM	OPTIONS-MARIPOSA	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 284.01
101865	SM	OPTIONS-MORRO BAY ICF	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 346.64
101866	SM	OPTIONS-SAN LUIS OBISPO ICF	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 343.79
101864	SM	OPTIONS-SONATA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 346.64
400576	SM	ORANGE COAST PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 34,842.53
400236	SM	ORANGE COUNTY CHEMICAL	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 808.21

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401605	SM	ORANGE COUNTY METAL PROCESSING	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Closed	\$ 476,668.62
400312	HWCA	ORANGE PRECISION CIRCUITS/ORANGE	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	5/21/2008	48	Open	\$ -
400312	SM	ORANGE PRECISION CIRCUITS/ORANGE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 416.69
200264	SM	ORCHARD FARM SHOPPING CENTER/SAN JOSE	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 2,067.43
101791	SM	ORCHARD PLACE SUBDIVISION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 706.12
100116	SM	ORCHARD SUPPLY CO, SACTO	HOLD	NEG/LIT	GENERAL	LEGAL: to resolve unbilled costs	1/4/2013	0	Closed	\$ 3,075,931.55
100348	SM	ORLAND CLEANERS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 2,496,452.52
104044	SM	OROVILLE ELEM SD-FOOTHILL BLVD. MID SCH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 6,533.51
200230	SM	ORTHO RESEARCH CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 105,359.77
100257	SM	OSAGE 15TH STREET	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 484,640.49
101534	SM	OSAGE INDUSTRIES 60TH ST WEST	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,204,394.28
304643	SM	OXNARD UHSD-CAMARILLO ACADMY & PERF ARTS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	3/12/2013	11	Open	\$ 1,206.42
100395	SM	P R C PATTERSON INC	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/7/2012	0	Open	\$ 49,820.51

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300495	HWCA	P. KAY METAL SUPPLY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	48	Open	\$ 7,120.95
300775	SM	PABIGIAN PROPERTY LOT, 25TH & MINERVA	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 3,948.19
102190	SM	PACIFIC ALUMINUM	HOLD	ORPHAN	No Identifiable Party	PRGM: No Info - Provide RP info	9/21/2012	0	Closed	\$ 24,413.72
200827	SM	PACIFIC BELL BALL PARK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 3,108.92
300276	SM	PACIFIC RESOURCE RECOVERY SERVICES	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 906.30
401067	HWCA	PACIFIC STEEL INC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/23/2012	48	Open	\$ 973.63
400238	SM	PACIFIC TREATMENT #2	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 660.38
400237	SM	PACIFIC TREATMENT CORP #1	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 5,917.68
204018	SM	PAJARO VALLEY USD-LANDMARK ELEM/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 369.51
300679	SM	PALACE DRY CLEANERS AKA OLD ORCHARD CNTR	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	4/2/2013	11	Closed	\$ 9,607.10
304218	SM	PALMDALE SD-YELLEN SCHOOL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	9/20/2000	11	Closed	\$ (19.84)
201564	SM	PALO ALTO UNIFIED SCHOOL DISTRICT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Open	\$ 744.61
400645	SM	PALOS VERDES SHELF AKA WHITE'S PT OUTFAL	BILCRU	THOLD	MSCA partial pay - Bill RP	LEGAL: to resolve unbilled costs	4/5/2012	11	Closed	\$ 99,066.55
301408	SM	PAN PACIFIC PARKING LOT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Open	\$ 418.52

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190001	SM	PANORAMA BURN DUMP	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	0	Closed	\$ 2,076.54
300198	SM	PARADISE HILLS/LOTS 6021,6025,6035,6045	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/20/1989	11	Closed	\$ 416,213.86
400198	SM	PARADISE HILLS/LOTS 6021,6025,6035,6045	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 45,567.77
102050	SM	PARAGON DRY CLEANERS (60000240)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 30,777.34
100275	SM	PARAMENTER AND BRYAN(HOVANNISIAN)/ORSI	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 30,124.03
301347	SM	PARAMOUNT DRY CLEANERS	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	4/16/2012	0	Closed	\$ 610.95
200216	SM	PARCEL 2-4 A	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	0	Open	\$ 14,987.19
400298	SM	PARCEL C TUSTIN NEW FAMILY HOUSING PROJ	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 7,925.52
400299	SM	PARCEL D TUSTIN-NEW FAMILY HOUSING PROJ	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 4,958.78
201584	SM	PARCEL FM/MARINA BAY	BILCRU		GENERAL	CRU: Actively Invoicing	6/22/2012	11	Open	\$ 2,002.99
300687	SM	PARKER HANNIFIN	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 13,730.58
101792	SM	PARKSIDE SUBDIVISION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 300.82
100167	SM	PARMENTER AND BRYAN	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Open	\$ 10,263.76
300701	SM	PASADENA DESIDERIO HALL USAR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 3,189.39

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300310	SM	PASADENA MFG GAS PLANT/SO CAL GAS CO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/13/2012	11	Closed	\$ 16,540.77
104095	SM	PATTERSON JT. USD-PATTERSON MIDDLE/CDE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/22/2012	11	Closed	\$ 0.94
100349	SM	PAUL BUNYAN LUMBER YARD	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ 849.86
100504	SM	PAYLESS CLEANERS	BILCRU		PAID by Fund 294	CRU: Actively Invoicing	4/18/2013	0	Open	\$ 52,653.76
101591	SM	PCE GROUNDWATER PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 471,123.86
101456	SM	PDM STEEL SERVICE CENTER AKA-PITTS-DES MO	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/2/2012	11	Closed	\$ 80.68
300705	SM	PEMACO, INC.	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	6/21/2012	0	Open	\$ 1,475.36
201243	SM	PEPPER LANE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 37.13
400408	HWCA	PEPPER OIL COMPANY INC	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	12/22/2010	48	Open	\$ 146.49
404110	SM	PERRIS ELEMSD/EXISTING RAILROAD ELEM/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 730.40
404128	SM	PERRIS UNION HSD/COMMUNITY DAY SCH/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 50.53
404113	SM	PERRIS UNION HSD-COM.DAY SCH EXP./CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 4,430.43

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201877	SM	PETALUMA HEALTH CENTER	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 679.38
102002	SM	PETROLEUM RECYCLING CORP PATTERSON	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Open	\$ 4,792.36
200272	SM	PFIZER INC/EMERYVILLEAKA ELEMENTIS FIG.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 125.87
201576	SM	PG & E CABLE PROJECT	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/9/2012	11	Closed	\$ 233.20
101617	SM	PG & E OROVILLE SERVICE CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 128.32
201965	SM	PG & E SAN BRUNO GAS PIPELINE RETIREMENT	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 918.08
101110	SM	PG & E/MARYSVILLE	HOLD	BANKRUPT	GENERAL	LEGAL: to resolve unbilled costs	1/4/2013	0	Closed	\$ 2,039.10
101700	SM	PG & E-FRESNO SERVICE CENTER	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 63.32
101058	SM	PG AND E/FRESNO	HOLD	BANKRUPT	GENERAL	LEGAL: to resolve unbilled costs	1/4/2013	11	Closed	\$ 805.94
100160	SM	PG&E - SACRAMENTO	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	0	Open	\$ 42,777.34
100299	SM	PG&E MANUFACTURED GAS PLANT/COLUSA	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	4/15/2013	11	Closed	\$ 12,111.09
100303	SM	PG&E MANUFACTURED GAS PLANT/FRESNO-2	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 154.65
100298	SM	PG&E MANUFACTURED GAS PLANT/MARYSVILLE	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/4/2012	11	Open	\$ 11,287.71

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100286	SM	PG&E MANUFACTURED GAS PLANT/MODESTO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ (6,961.72)
100285	SM	PG&E MANUFACTURED GAS PLANT/REDDING	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Open	\$ 18,272.55
200186	SM	PG&E MOSS LANDING	HOLD	BANKRUPT	GENERAL	PRGM: To resolve unbilled costs	4/27/2012	11	Closed	\$ 1,978.15
200187	SM	PG&E PITTSBURG	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 40.10
400240	SM	PG&E TOPOCK	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 614.72
200359	SM	PG&E WATSONVILLE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 4,846.22
300142	HWFS	PHIBRO-TECH INC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	11/26/2012	50	Open	\$ 216.04
100326	SM	PHILIPS ROAD SITE (MERCED COUNTY)	CLOSED		GENERAL	CRU: To process Settlement	4/5/2013	0	Closed	\$ 53,700.99
300364	SM	PHILLIPS RANCH DISPOSAL SITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 5,770.69
300119	SM	PHIL'S CUSTOM PLATING, SANTA ANA	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Closed	\$ 37,580.78
400119	SM	PHIL'S CUSTOM PLATING, SANTA ANA	BILCRU	THOLD	GENERAL	LEGAL: To provide settlement	4/12/2012	0	Open	\$ 283,127.02
200188	HWCQ	PHYSICS INTERNATIONAL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 4,896.85
551301	HWCA	PIERCE BUILDING LLC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	6/18/2012	48	Open	\$ 756.96
301392	SM	PILGRIM PLACE IN CLAREMONT	HOLD	NORPS	Cal Mortgage	PRGM: To resolve unbilled costs	9/21/2012	0	Open	\$ 1,078.13
101487	SM	PINEWOOD GLEN ESTATES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 64,418.39

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200082	SM	PINOLE POINT	CLOSED		New Site Code Established - This site code closed	NFCRA: Closed & Cleared	2/8/2013	11	Closed	\$ -
200320	SM	PINOLE POINT PROPERTIES/13.5 ACRE PARCEL	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To submit NFCRA & Closeout Memo to Close	5/7/2012	0	Closed	\$ 2,101.35
101204	SM	PIRELLI CABLE CORP.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,967.45
600301	HWCA	PKAY METAL SUPPLY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/4/2013	48	Open	\$ 845.35
400744	SM	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 674.45
400759	SM	PLANT EAST MESA UNIT 1 ORMESA GEOTHERMAL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 31.27
300224	SM	PLASTICS MATERIALS	HOLD	NORPS	GENERAL	PRGM: To submit NFCRA for specific period	6/21/2012	0	Open	\$ 788.76
300684	SM	PLATING SHOP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 10,611.16
400567	SM	PLAZA AUTOMOTIVE CENTER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 9,979.12
400566	SM	PLAZA AUTOMOTIVE CNTR AKA AUTO BODY SHOP	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 10,369.05
200080	SM	PLESSEY MICRO SCIENCES, MTN VIEW	BILCRU		PAID by Fund 458 - LUC	CRU: Special billing	10/18/2012	0	Open	\$ 59,767.95
101927	SM	PM DUSTERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 6,092.69
200081	SM	POINT ISABEL SITE	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	0	Closed	\$ 1,072.00
400274	SM	POINT LOMA SITES 5 & 10/NOSC SAN DIEGO	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To resolve unbilled costs	4/13/2012	11	Closed	\$ (12,755.86)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300176	SM	POINT MUGU - PACIFIC MISSILE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 4,191.73
300113	SM	POINT MUGU PACIFIC MISSILE TEST CENTER	BILCRU	THOLD	Billed by Military - NAVY	COLLECTIONS: Write-off or Collect on old A/R	8/7/2012	0	Closed	\$ (0.03)
400819	SM	POINT VICENTE INTERPRETIVE CENTER	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	11	Open	\$ 681.68
300275	HWCQ	POLYCORE ELECTRONICS/NEWBURY PARK	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Closed	\$ 50.00
300571	SM	POLYMER CONCEPTS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 14,485.77
301244	SM	POMONA CORPORATE YARD UST SITE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 13,391.24
102008	SM	POND MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 94,106.11
201774	SM	PONDEROSA HOMES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,336.75
401640	SM	PORSCHE PPA	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 638.47
300120	SM	PORT HUENEME NAVAL CONSTRUCC BATTALION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 49,209.11
400330	SM	PORT OF LONG BEACH, PARCEL 1	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	0	Closed	\$ 116.68
201364	SM	PORT OF OAKLAND, EZBH SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 50.21
600581	HWCA	PORT OF REDWOOD CITY AKA GIBSON	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	12/31/2009	48	Open	\$ -
102046	SM	PORTERVILLE PCE PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 107,877.13

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101231	SM	PORTERVILLE PUBLIC SCHOOLS-NEW ELEM/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 136.02
100292	SM	PORTERVILLE TOWNE GAS SITE	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/1/2012	11	Closed	\$ 1,080.46
200366	SM	POSCO-LD CLOSURE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,491.55
301322	SM	POWERINE OIL CO	HOLD	BANKRUPT	Bankruptcy	LEGAL: Request for T-HOLD	5/18/2012	11	Open	\$ 577.46
300121	SM	POWERINE OIL, SANTA FE SPRINGS	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	4/22/2013	11	Closed	\$ 1,513.02
300403	SM	PPG INDUSTRIES INC WORKS 24	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 379.84
400862	SM	PRECISION ANODIZING & PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 734.62
200085	SM	PRECISION MEDIA CORP, SUNNYVALE	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Closed & Cleared	2/22/2013	0	Closed	\$ 56,758.53
201439	SM	PRECISION MEDIA SITE (STEFANI-RICCI INC)	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/30/2012	0	Open	\$ 1,079.64
200562	SM	PREDA STREET	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 107.03
201239	HWCQ	PRESIDIO OF SAN FRANCISCO	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	7/20/2010	50	Closed	\$ -
300267	SM	PRICE CO/OXNARD	CLOSED		GENERAL	PRGM: To resolve unbilled costs	1/1/1991	11	Closed	\$ (5,194.52)
300594	SM	PRICE PFISTER, INC. AKA BRASS MFG.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 159,362.26
201285	SM	PRICE PROPERTY/WRIGHT DRIVE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/24/2012	0	Closed	\$ -

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
100291	SM	PRODUCE TRUCKING/REEDLY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 885.80
100308	SM	PRODUCTS RESEARCH & CHEMICAL CORP	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 5,761.03
300688	SM	PROFILE PLASTICS AKA MANIK AUTO ACCESS.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 8,977.45
101671	SM	PURDY COMPANY O & M	HOLD	NORPS	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/2/2012	0	Closed	\$ 17,774.89
100176	SM	PURDY COMPANY/MOJAVE	NFCRA		Operations & Maintenance BILLABLE	LEGAL: To determine if Orphan	4/4/2012	0	Closed	\$ 10,495.14
400425	SM	PURE GRO; BRAWLEY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	0	Closed	\$ 2,054.41
100121	SM	PUREGRO CO, BAKERSFLD	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/10/2013	0	Closed	\$ 33,184.70
100122	SM	PURITY OIL SALES, MALAGA	BILCRU	THOLD	MSCA partial pay - Bill RP	PRGM: To review Closed Site w/costs	11/2/2012	0	Closed	\$ 787,314.53
100123	SM	PURITY OIL SALES/DELTA GUNITE	BILCRU		PAID by Fund 294	LEGAL: Request for T-HOLD	4/11/2012	0	Open	\$ 31,924.39
400243	SM	PWC-SUBMARINE BASE	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 274.20
301262	SM	PYRAMID LAKE OIL SPILL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/12/2012	0	Closed	\$ 2,695.89
400471	SM	QA PROCESSOR SERVICE	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 854.99
300225	HWFS	QUEMETCO	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 68.22

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200525	SM	QUICK TURN CIRCUITS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 231.82
201518	SM	R.J. CHASE	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2012	0	Open	\$ 29.79
204027	SM	RADCLIFF ELEMENTARY ADDITION/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 2,240.24
204028	SM	RADCLIFF ELEMENTARY SCHOOL EXPANSION/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 26,257.37
530012	HWCA	RAFIDAIN REFINERY INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 391.43
300299	SM	RAILCHEM	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,115.97
400632	SM	RAMONA LANDFILL AKA RAMONA RUBBISH BURN	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 24,833.35
101016	SM	RANDY ROSEBERRY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 323.07
102188	SM	RARE EARTH LANDSCAPE MATERIALS	BILCRU		GENERAL	PRGM: To provide fully executed Agreement	4/22/2013	11	Open	\$ 378.46
100582	SM	RARE EXCEPTION JEWELERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,025.46
600939	HWCA	RAYTHEON SYSTEMS CO AKA-HUGHES AIRCRAFT	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	10/23/2012	48	Open	\$ 1,477.54
300236	HWCA	RAYTHEON SYSTEMS COMPANY-SBR AKA S. BARB	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 1,794.04
300331	HWCQ	RAYTHEON SYSTEMS COMPANY-SES AKA HUGHES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 567.97
300331	SM	RAYTHEON SYSTEMS COMPANY-SES AKA HUGHES	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 935.60

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300699	SM	RAYTHEON/OXNARD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 605.29
201154	SM	REACTION TECHNOLOGY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
401515	SM	RED HILL MINE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 3,654.10
101733	SM	REDDING GREYHOUND TERMINAL	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	12/6/2004	0	Closed	\$ 0.02
401618	SM	REGAL CLEANERS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/23/2012	0	Closed	\$ 345.14
300812	SM	REGIONAL PUBLIC SAFETY TRAINING CENTER	HOLD	NORPS	Operations & Maintenance BILLABLE	CRU: Infrequent billing	7/31/2012	11	Open	\$ 13,178.59
201259	SM	REMCO HYDRAULICS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 8,439.38
101650	SM	RESOURCE RENEWAL TECHNOLOGIES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 506,756.30
101291	SM	RESOURCE RENEWAL TECHNOLOGY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 7,965.90
200912	SM	RETECH	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 3,606.47
200427	SM	RHONE POULENC BASIC CHEMICALS CO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 3,588.31
100261	SM	RICE GROWERS ASSOC	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ (3,968.23)
104290	SM	RICHFIELD ELEM SD-RICHFIELD ELEM EXPANSN	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 2,050.52
400561	SM	RICHFIELD OIL FIELD	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 16,733.25
200089	SM	RICHMOND MARSH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 2,876.23

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200517	SM	RICHMOND PARKWAY/AMERICAN STND (1A-106)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
200515	SM	RICHMOND PARKWAY/SARKISIAN	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 83.11
206001	SM	RICHMOND REDEV AGENCY AKA MARINA BAY PRJ	CLOSED		PAID by Fund 1003 - CLEAN	CRU: Archive - Closed & Clear	10/22/2012	0	Closed	\$ -
201231	SM	RICHMOND TOWNHOUSE APARTMENTS		NFCRA	Operations & Maintenance BILLABLE	NFCRA: Verified - MORE than \$500 remaining	4/19/2013	0	Open	\$ 6,540.87
201508	HWCA	RICHMOND TOWNHOUSES RENOVATION PROJECT	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/23/2012	48	Open	\$ 106.05
102215	SM	RIDOLFI PROPERTY	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	2/22/2013	0	Closed	\$ 201.88
304429	SM	RIO SD-EASTERN ELEMENTARY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/28/2012	11	Closed	\$ 1,932.42
200818	SM	RISK MGMT MODEL FOR ACCEL. BROWNFIELDS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ -
400864	SM	RIVERSIDE PLATING AKA K & N PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 358.97
404024	SM	RIVERSIDE USD-ELEM #29/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 81.58
404025	SM	RIVERSIDE USD-ELEM #30/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 279.07
404063	SM	RIVERSIDE USD-PROP. ELEM SCHOOL #29/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 237.51

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404744	SM	RIVERSIDE USD-PRPSD CITRUS HRTGE MID SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 48.48
200665	SM	ROADSIDE ABANDONMENT RSPNS, HAYWARD 9/95	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 809.65
201905	SM	ROBISON PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
301607	SM	ROCKSY LLC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 284.41
600259	HWCA	ROCKWELL - NASA (SSFL)	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	6/18/2012	48	Open	\$ 207.48
600260	HWCA	ROCKWELL - ROCKETDYNE (SSFL)	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/22/2012	48	Open	\$ 617.47
530024	HWCA	ROCKWELL ETEC SSFL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/23/2010	48	Open	\$ 2,570.82
300329	SM	ROCKWELL INTERNATIONAL	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,345.27
530022	HWCA	ROCKWELL ROCKETDYNE SSFL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/17/2007	48	Open	\$ 6,200.00
300227	SM	ROCKWELL-AIR STRIPPING TOWERS	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,055.78
300228	SM	ROCKWELL-CANOGA PARK	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 794.61
400245	SM	ROEHL DISPOSAL	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 4,831.97
300469	SM	ROLLINS O.P.C.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,100.48
200189	HWCA	ROMIC CHEM	HOLD	NORPS	No Identifiable Party	PRGM: To provide fully executed Agreement	4/17/2013	48	Closed	\$ 3,856.30

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200189	HWFS	ROMIC CHEM	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Closed	\$ 100.00
200189	SM	ROMIC CHEM	HOLD	NORPS	Program assistance required to identify charges	PRGM: To provide fully executed Agreement	4/16/2012	0	Closed	\$ 621.52
200944	SM	ROMIC ENVIRONMENTAL TECH. CORP.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,683.35
101002	SM	ROSAMOND MINERALS	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 340.58
100170	SM	ROSAMOND, COMMUNITY OF	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/8/2013	11	Closed	\$ 21,855.84
101731	SM	ROSEBURG LUMBER MILL	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	9/29/2004	0	Closed	\$ 4,689.46
300524	SM	ROSEN PROPERTY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 15,699.03
301279	SM	ROSENS ELECTRIC EQUIPMENT COMPANY	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	10/3/2012	0	Open	\$ 973.98
100396	SM	ROSEVILLE YARD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 423.11
400123	SM	ROYAL BLVD CLASS III DISPOSAL SITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 5,007.00
101773	SM	ROYAL OAKS LIGHT RAIL STN DEV AREA	HOLD	NORPS	Billed by Grant - SRP 149xx	PRGM: No Info - Provide RP info	11/16/2005	0	Closed	\$ -
100323	SM	ROYS AUTO WRECKING/STOCKTON	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 1,413.42
100802	SM	RRT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,589.62
100238	SM	RUSS TRANSMISSION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	0	Closed	\$ (4,510.65)

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400725	SM	S & S PLATING AKA S & S POLISHING/PLATNG	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/5/2012	0	Open	\$ 736.08
300532	SM	S.C. GAS/EDISON/OTHERS PAH STUDY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 20,740.02
404198	SM	S.D. USD-52ND ST EL AKA JK MRSH EL SITE2	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 30.91
101595	SM	S.FRESNO REG.GRNDWTR-PARALLEL PARTICIPTN	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	11	Closed	\$ 16,583.62
550489	HWCA	SA RECYCLING	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	10/26/2010	48	Open	\$ 433.61
100341	SM	SACRAMENTO CABLE	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/1/2012	11	Closed	\$ 385.23
101027	SM	SACRAMENTO MEDICAL FOUNDATION	CLOSED		Cal Mortgage	CRU: CLOSEOUT - To process Write-Off for Closure	5/2/2012	11	Closed	\$ 9.32
100247	SM	SACRAMENTO PLATING COMPANY	HOLD	ORPHAN	LIEN- Non-billable	PRGM: To monitor incurred costs for Orphan	12/10/2012	0	Open	\$ 138,621.41
201416	HWCA	SAFETY KLEEN INC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	7/24/2012	48	Open	\$ 93.13
200197	SM	SAFETY KLEEN LAIDLAW ENV. SRVC AKA SOLVT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 594.99
300277	SM	SAFETY KLEEN LOS ANGELES SERVICE CENTER	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,601.41
300652	SM	SAFETY KLEEN/GARDENA	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	1/15/2013	0	Closed	\$ 138.41
510085	HWCQ	SAFETY KLEEN/REEDLEY (CORR. ACTION)	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	50	Closed	\$ 6,345.93
600765	HWCA	SAFETY-KLEEN CORP/HIGHLAND	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/26/2010	48	Open	\$ 515.62

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400248	HWCA	SAFETY-KLEEN LOS ALAMITOS	CLOSED		GENERAL	CRU: Archive - Closed & Clear	3/21/2012	48	Closed	\$ 509.18
510149	HWCA	SAFETY-KLEEN LOS ALAMITOS	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/10/2007	48	Open	\$ 200.32
510146	HWCA	SAFETY-KLEEN PROJECT MANAGEMENT	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	9/24/2007	48	Open	\$ -
510153	HWCA	SAFETY-KLEEN REEDLEY	HOLD	NORPS	No Identifiable Party	PRGM: To review for Closure - No Activity	9/24/2007	48	Open	\$ -
510155	HWCA	SAFETY-KLEEN SALIDA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	1/24/2011	48	Open	\$ 1,020.25
300234	SM	SAFETY-KLEEN, EL MONTE	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,144.65
200191	SM	SAFETY-KLEEN, OAKLAND	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 396.79
200192	SM	SAFETY-KLEEN, ROHNERT PARK	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	5/25/2012	0	Closed	\$ 583.86
400429	SM	SAFETY-KLEEN, SACRAMENTO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 632.73
200190	SM	SAFETY-KLEEN, SAN JOSE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 2,309.01
300235	SM	SAFETY-KLEEN, SYLMAR	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,020.32
201827	SM	SAINT ROSE HOSPITAL	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 930.05
201290	SM	SALINAS MUNICIPAL AIRPORT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 2,433.70
300124	SM	SALTON SEA NAVAL WEAPONS TRNG CTR	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 3,417.79

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201867	SM	SALUD PARA LA GENTE & PINK HOUSE	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,178.84
200528	SM	SAN ANTONIO PLAZA BLOCK 4 NORTH	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 398.55
201960	SM	SAN BENITO HEALTH CARE DISTRICT	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	3/27/2013	0	Open	\$ 1,423.38
204035	SM	SAN BENITO HSD/EXIST. SAN BENITO HS/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 937.67
404467	SM	SAN BERNARDINO CITY USD-ARROYO VLY HS AD	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 159.42
404144	SM	SAN BERNARDINO CO SCHS/WEST END HS #1	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/27/2012	11	Closed	\$ 685.53
404033	SM	SAN BERNARDINO COE-WEST END HI NO. 1/CDE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 112.52
400475	SM	SAN BERNARDINO PHHWCF	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 877.06
404743	SM	SAN BERNARDINO SOS-YCA VLY COMM DAY SCL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 29.93
200218	SM	SAN CARLOS AUTOWRECKERS SITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	0	Closed	\$ (6,866.60)
404240	SM	SAN DIEGO CITY SCHOOLS-MIRA MESA HI EXPN	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 193.31
404276	SM	SAN DIEGO CITY USD-KNEDY/KNOX EL SITE 1	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 23.36

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404403	SM	SAN DIEGO CTY SUP OF SCLS-PRPSD ED VILGE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	11/26/2002	11	Closed	\$ (34.37)
404142	SM	SAN DIEGO CTY USD-SCRIPPS RCH MS/PREF ST	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 7,246.37
400262	SM	SAN DIEGO GAS & ELECTRIC/CONSOLIDATED WY	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 1,064.84
300125	SM	SAN DIEGO NAVAL STATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 4,105.23
400125	SM	SAN DIEGO NAVAL STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 2,778.33
400267	SM	SAN DIEGO NAVAL SUBMARINE BASE	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 1,817.87
400272	SM	SAN DIEGO NOSC	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 323.11
400273	SM	SAN DIEGO NTC	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To resolve unbilled costs	2/20/2013	0	Closed	\$ 8,219.31
400563	SM	SAN DIEGO SHIP BUILDING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 9,555.44
404654	SM	SAN DIEGO USD-MIDDLE COLLEGE BLDG SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 2,216.60
404728	SM	SAN DIEGO USD-MUIRLANDS MIDDLE SCHOOL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 19.75
404285	SM	SAN DIEGO USD-NEW MASON/HAGE ELEM MADDOX	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 85.19

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300530	SM	SAN FERNANDO ELECTRIC	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 1,961.33
200232	SM	SAN FRANCISCO NTTC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 257.26
300780	SM	SAN GABRIEL USD, SO. SAN GABRIEL BLVD.	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 95.54
300345	SM	SAN GABRIEL, BALDWIN PARK	BILCRU	THOLD	Temporarily or Periodically Inactive - Infrequent Billing	PRGM: To submit NFCRA for specific period	3/27/2013	0	Open	\$ 1,550.92
300502	SM	SAN GABRIEL, EL MONTE	BILCRU		GENERAL	PRGM: To submit closeout and/or - \$500 writeoff memo	4/9/2013	0	Closed	\$ (1,791.13)
300347	SM	SAN GABRIEL, SOUTH EL MONTE	HOLD	OTHER	MSCA partial pay - Bill RP	LEGAL: Request for T-HOLD	5/30/2012	0	Open	\$ 736,744.21
300132	SM	SAN GABRIEL, WHITTIER NARROWS	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To submit NFCRA for specific period	5/30/2012	0	Open	\$ 2,711,095.88
204036	SM	SAN JOSE USD/RIVER GLEN RECONSTRUCT./VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 10.97
204014	SM	SAN JOSE USD-2222 UNIFIED WY SITE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (0.58)
204064	SM	SAN JOSE USD-ERNESTO GALARZA ELEM. SCHL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 856.87
201327	SM	SAN LEANDRO BOULEVARD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 577,300.29
200327	SM	SAN LEANDRO PLUME	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	4/16/2012	0	Open	\$ 504,453.74

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201328	SM	SAN LEANDRO RESIDENTIAL AREA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 252,432.20
201326	SM	SAN LEANDRO TOE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 68,222.93
102043	SM	SAN LUIS OBISPO PCE PLUME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 111,625.71
400770	SM	SAN PEDRO #1 (NAVY)	CLOSED		Billed by Military - NAVY	PRGM: No Info - Provide RP info	8/31/1999	0	Closed	\$ -
401634	SM	SAN YSIDRO HEALTH CENTER	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	12/12/2012	0	Open	\$ 2,543.10
200194	SM	SANDIA NATIONAL LABS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 8,575.94
404002	SM	SANTA ANA USD-MAIN & WARNER ELEM./CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,348.11
404007	SM	SANTA ANA USD-MAIN & WARNER ELEM/VCA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (0.05)
404203	SM	SANTA ANA USD-NEW H.S. #6 @ARMSTRONG RCH	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 4.10
404282	SM	SANTA ANA USD-PRPSED TUSTINE MARINE CORP	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 100.00
404168	SM	SANTA ANA USD-SANTIAGO AVE & 6TH STREET	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 147.83
300565	SM	SANTA BARBARA REGIONAL GROUNDWATER SITE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 27,892.69
970001	SM	SANTA FE BURLINGTON NORTHERN RAILROAD	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/5/2012	0	Open	\$ 20,273.43
200612	SM	SANTA FE RAILROAD PITTSBURG	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,476.02

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300732	SM	SANTA FE SPRINGS REGIONAL GROUNDWATER	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/28/2012	0	Open	\$ 69,969.19
300562	SM	SANTA FE-ANR FREIGHT SYSTEMS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 806.25
301104	SM	SANTA FE-FIRESTONE LLC	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/28/2002	11	Closed	\$ 929.49
304356	SM	SANTA MARIA BONITA SD-PRPSD W.GATE RANCH	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 31.17
304248	SM	SANTA MARIA-BONITA SD-BONITA LAND NORTH	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 46.18
300823	SM	SANTA MARIA-BONITA SD-N.PREISKER RCH/CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 3,249.22
300294	SM	SANTA MONICA MANUFACTURED GAS PLANT	HOLD	NORPS	GENERAL	PRGM: To review for Closure - No Activity	6/21/2012	0	Closed	\$ (7,898.00)
300135	SM	SANTA YSABEL, STATE HWY 78 & 79	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 41,401.14
100333	SM	SANTE FE RR-WASCO	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	11/2/2012	0	Closed	\$ 2,383.18
500033	HWCA	SCHNITZER STEEL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/16/2008	48	Open	\$ 30.30
100481	SM	SCHWEBEL PETROLEUM COMPANY, INC.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,572.71
300568	SM	SCRRRA AKA:METROLINK	BILCRU	THOLD	Operations & Maintenance BILLABLE	ACCT: To provide receipt	4/8/2012	11	Open	\$ 21,726.77
200283	SM	SEACLIFF MARINA	BILCRU	THOLD	Operations & Maintenance BILLABLE	ACCT: To provide receipt	4/1/1991	11	Closed	\$ 3,102.98

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400136	SM	SEAL BEACH NAVAL WEAPONS STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 25,628.76
301128	SM	SEAM MASTER INDUSTRIES	BILCRU	THOLD	Transferred to other Agency	LEGAL: To identify RP	7/12/2012	0	Open	\$ 58,912.18
201959	SM	SELBY SLAG SITE-PHASE 1	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	2/22/2013	0	Open	\$ 747.93
100330	SM	SELMA ELECTROPLATING	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/8/2013	0	Closed	\$ 637,971.84
100129	SM	SELMA PRESSURE TREATING CO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 4,180,223.32
300307	SM	SEPULVEDA	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 540.75
550310	HWCA	SERRA SILICON VALLEY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/17/2007	48	Open	\$ 10,464.02
300359	SM	SEVILLE PATIO HOMES AKA:SOUTH GATE REDEV	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 6,282.79
201166	SM	SF NEWSPAPER AGENCY REPAIR FACILITY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 113.04
300287	SM	SFV GROUNDWATER BASINWIDE	BILCRU	THOLD	Superfund	LEGAL: Referred to AGs office	9/27/2012	0	Open	\$ 37,918.68
300173	SM	SFV GROUNDWATER, AREA 1, BURBANK OU	BILCRU		GENERAL	PRGM: To resolve unbilled costs	4/3/2012	0	Open	\$ 18,633.86
300126	SM	SFV GROUNDWATER, AREA 1, N. HOLLYWOOD OU	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/9/2013	11	Closed	\$ 312.82
300128	SM	SFV GROUNDWATER, AREA 3, VERDUGO OU	HOLD	ORPHAN	MSCA partial pay - Bill RP	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 8,900.46
300129	SM	SFV GROUNDWATER, AREA 4, POLLOCK OU	HOLD	ORPHAN	MSCA partial pay - Bill RP	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 5,008.79

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300288	SM	SFV GRWATR, AREA 2, GLENDALE N. PLUME OU	HOLD	NORPS	MSCA partial pay - Bill RP	PRGM: To monitor incurred costs for Orphan	4/8/2012	0	Open	\$ 16,616.12
300289	SM	SFV GRWATR, AREA 2, GLENDALE S. PLUME OU	HOLD	NORPS	MSCA partial pay - Bill RP	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 2,507.32
301284	SM	SGV AREA 3-TEMPLE STATION EE/CA	HOLD	NORPS	Superfund	PRGM: To submit NFCRA & Closeout Memo to Close	5/30/2012	0	Closed	\$ 4,474.34
100130	SM	SHAFTER AIRPORT	BILCRU		Operations & Maintenance BILLABLE	LEGAL: to resolve unbilled costs	9/26/2012	0	Open	\$ 7,695.55
201630	SM	SHARP PARK RIFLE RANGE	BILCRU		Operations & Maintenance BILLABLE	CRU: Infrequent billing	10/12/2012	11	Open	\$ 2,717.24
400250	SM	SHELL OIL CO/MARTINEZ MFG COMPLEX NEW	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 3,909.14
400251	SM	SHELL OIL -DOMINGUEZ FACILITY	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 4,417.65
300137	SM	SHELL OIL, ARROYO GRANDE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 3,308.34
200450	SM	SHELLMOUND PROPERTIES	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/7/2012	11	Open	\$ 16,318.53
200496	SM	SHELLMOUND STREET/EMERYVILLE	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/9/2012	11	Open	\$ 7,803.60
100502	SM	SHORT'S SCRAP IRON & METAL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 8,198.75
550286	HWCA	SIEMENS WATER TECHNOLOGIES INC	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	8/23/2012	48	Open	\$ 166.78
100224	SM	SIERRA ARMY DEPOT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/20/2012	0	Closed	\$ 2,449.52
100260	SM	SIERRA BATTERY SALES	BILCRU		Operations & Maintenance BILLABLE	CRU: Infrequent billing	5/16/2012	0	Open	\$ 102.57

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102061	SM	SIERRA LAUNDERERS & CLEANERS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 121,483.19
100342	SM	SIERRA PACIFIC OROVILLE	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	11	Closed	\$ 21,574.60
102109	SM	SIERRA VIEW HOMES	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/13/2012	0	Open	\$ 1,032.09
301315	SM	SIGMA PLATING	HOLD	NORPS	GENERAL	PRGM: To submit NFCRA for specific period	8/13/2012	0	Closed	\$ 1,945.62
400421	SM	SIGNAL HILL BUSINESS PARK	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Open	\$ 13,857.75
200090	SM	SIGNETICS CORP	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	11	Closed	\$ 31,170.07
101788	SM	SILVER CREEK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 625.73
100273	SM	SILVER QUEEN JUNKYARD(AGAJAWIAN)/MOJAVE	HOLD	ORPHAN	Operations & Maintenance NON-BILLABLE	PRGM: To monitor incurred costs for Orphan	4/4/2012	0	Open	\$ 14,192.41
301561	SM	SILVESTRE GONZALES FAMILY TRUST	BILCRU		GENERAL	CRU: CLOSEOUT - To process Last Invoice for Closure	3/25/2013	11	Closed	\$ 274.22
300528	SM	SIMI VALLEY HOSPITAL & HEALTH CARE SRVCS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 7,702.21
300314	SM	SIMI VALLEY PUBLIC WORKS YRD/LA AVE SITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (670.71)
100447	SM	SIMPLOT SOILBUILDERS SITE, REEDLEY	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 87.75
101421	SM	SIMS METAL AMERICA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 518.89

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200251	SM	SINGER FRIEDAN/SAN LEANDRO	BILCRU	THOLD	PAID by Fund 294	CRU: To conduct review	2/1/2013	11	Closed	\$ 1,513,072.01
200947	SM	SITE L AKA MARINA VISTA	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	11/2/2012	11	Open	\$ 2,598.67
301169	SM	SITE NEXT TO SCHOOL PLAYGROUND	HOLD	ORPHAN	Operations & Maintenance NON-BILLABLE	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 1,695,489.46
401278	SM	SMART RECYCLING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	8/20/2012	0	Open	\$ 763.46
400905	SM	SO CA ALCOHOL AND DRUG PROGRAMS, ANAHEIM	HOLD	NORPS	Cal Mortgage	PRGM: To resolve unbilled costs	4/11/2012	0	Closed	\$ 634.57
300272	SM	SO CAL EDISON CO/SANTA MONICA MFG GAS PL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 4,291.13
300332	SM	SO CAL GAS -- BELLFLOWER	CLOSED		GENERAL	PRGM: To resolve unbilled costs	8/1/1992	11	Closed	\$ 3,916.30
400485	SM	SO CAL GAS CO, SAN BERNARDINO II	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 676.81
400381	HWCA	SO CALIF EDISON COOL WATER GEN STA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/29/2012	48	Open	\$ 17,077.01
100050	SM	SO CALIF GAS CO - DINUBA TOWNE GAS SITE	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2012	0	Open	\$ 143,398.44
400596	SM	SO. CAL. EDISON/CHINO SUBSTATION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	11	Closed	\$ 107.37
300615	SM	SO. CAL. GAS ALISO STREET/SECTOR A	CLOSED		GENERAL	PRGM: To resolve unbilled costs	9/19/1996	11	Closed	\$ 818.96
300706	SM	SO. CAL. GAS, ALISO D MGP	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/17/1998	11	Closed	\$ 4,546.02
300626	SM	SO. CAL. GAS, ALISO MGP SECTOR E	CLOSED		GENERAL	PRGM: To resolve unbilled costs	10/23/1996	11	Closed	\$ 62,803.36

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300505	SM	SO. CAL. GAS, SAN BERNARDINO I	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 64.94
300678	SM	SO. CALIF. ALCOHOL & DRUG PRG/BELLFLOWER	CLOSED		Cal Mortgage	PRGM: To review Closed Site w/costs	4/8/2012	11	Closed	\$ 541.58
400446	HWCA	SO. CALIF. EDISON ALAMITOS GEN. STAT.	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2007	48	Open	\$ 7,673.18
400445	HWCA	SO. CALIF. EDISON EL SEGUNDO GEN. STAT.	HOLD	OTHER	GENERAL	PRGM: To Amend Time Sheet	5/14/2007	48	Open	\$ 4,944.87
400445	SM	SO. CALIF. EDISON EL SEGUNDO GEN. STAT.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 5,210.05
400437	HWCQ	SO. CALIF. EDISON ETIWANDA GEN. STATION	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	9/25/2012	50	Open	\$ 61.04
400440	HWCQ	SO. CALIF. EDISON HIGH GROVE GEN. STAT.	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	50	Open	\$ 204.65
400440	SM	SO. CALIF. EDISON HIGH GROVE GEN. STAT.	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 3,955.74
400444	HWCA	SO. CALIF. EDISON HUNTINGTON BEACH GEN.	BILCRU		GENERAL	CRU: To resume billing	4/5/2013	48	Open	\$ 15,650.44
400443	HWCA	SO. CALIF. EDISON LONG BEACH GEN. STAT.	HOLD	NORPS	GENERAL	PRGM: To Amend Time Sheet	5/14/2007	48	Open	\$ 268.70
400443	SM	SO. CALIF. EDISON LONG BEACH GEN. STAT.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 18,817.32
400439	HWCQ	SO. CALIF. EDISON MANDALAY GEN. STAT.	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	11/28/2007	50	Open	\$ 14,147.37
400439	SM	SO. CALIF. EDISON MANDALAY GEN. STAT.	CLOSED		GENERAL	PRGM: To Amend Time Sheet	4/22/2013	0	Closed	\$ 488.17
400441	SM	SO. CALIF. EDISON SAN BERNARDINO GEN. ST	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 908.20
100343	SM	SO. LAKE TAHOE INFILTRATION TRENCH STUDY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 34,646.99

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
301003	SM	SOCIAL MODEL RECOVERY SYSTEMS INC-RIVER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	2/26/2001	11	Closed	\$ 514.67
201549	SM	SOILAND COTATI PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 14,129.50
200129	SM	SOLA OPTICAL USA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 35.07
300768	SM	SOLAG DISPOSAL	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/16/2012	0	Closed	\$ 1,025.10
400253	SM	SOLAR TURBINES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 325.80
301432	SM	SONIC PLATING CO	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/20/2012	0	Open	\$ 4,797.26
301179	SM	SONIC PLATING CO INC	HOLD	NORPS	GENERAL	PRGM: To provide fully executed Agreement	6/19/2012	0	Open	\$ 234.34
200664	SM	SONOMA-MARIN FAIR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 106.69
100339	SM	SONORA CHEMICAL COMPANY	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	4/15/2013	0	Closed	\$ 5,645.41
550267	HWCA	SONY ELECTRONICS INC	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	3/26/2012	48	Closed	\$ 408.31
400733	SM	SOUTH BAY SANDBLASTING AND TANK CLEANING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 372.85
301414	SM	SOUTH CENTRAL DISCOVERY PROJECT	HOLD	ORPHAN	Discovery Project - Looking for RP	PRGM: To monitor incurred costs for Orphan	8/2/2012	0	Closed	\$ 314,583.96

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101491	SM	SOUTH FRESNO REGIONAL GROUNDWATER PLUME	BILCRU		GENERAL	CRU: Actively Invoicing	4/4/2013	11	Closed	\$ 6,955.12
201625	SM	SOUTH RICHMOND SHORELINE ZENECA CAG	HOLD	NORPS	GENERAL	PRGM: To submit NFCRA for specific period	4/18/2012	0	Open	\$ 216,800.22
200290	SM	SOUTHAMPTON/BLAKE COURT-BENICIA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	0	Closed	\$ 36,839.41
300144	SM	SOUTHERN CAL GAS CO - OLYMPIC	BILCRU	THOLD	AB 1651 Interest	LEGAL: Request for T-HOLD	4/8/2012	11	Closed	\$ 59,855.80
300145	SM	SOUTHERN CAL GAS PNA SITES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 7,125.31
600302	HWCA	SOUTHERN CALIFORNIA GAS CO PICO RIVERA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/28/2010	48	Open	\$ 237.52
300330	SM	SOUTHERN CALIFORNIA GAS CO., PICO RIVERA	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,817.38
100665	SM	SOUTHERN PACIFIC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,483.97
300463	SM	SOUTHERN PACIFIC - TRANSPORTATION CO.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ (2,578.02)
300587	SM	SOUTHERN PACIFIC CALEXICO STATION	CLOSED		GENERAL	PRGM: To resolve unbilled costs	12/27/1995	0	Closed	\$ 509.39
300531	SM	SOUTHERN PACIFIC DERAILMENT	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 1,316.63
540014	HWCA	SOUTHERN PACIFIC LINES - COTTON YARD	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/17/2007	48	Open	\$ 1,947.03
100012	SM	SOUTHERN PACIFIC PIPELN/ARCADY OIL, HOLT	BILCRU		GENERAL	PRGM: To resolve unbilled costs	4/18/2013	11	Closed	\$ 631.21
100174	SM	SOUTHERN PACIFIC SACRAMENTO STATION	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/10/2012	11	Closed	\$ 897.85

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
100226	SM	SOUTHERN PACIFIC SACTO DRUMS STORAGE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 46,524.97
300146	SM	SOUTHERN PACIFIC TRANSP - TAYLOR YARD	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/8/2012	0	Open	\$ 437.45
200092	SM	SOUTHERN PACIFIC TRANSP-OAKLAND	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 791.83
100137	SM	SOUTHERN PACIFIC TRANSPORT, FRNCH CAMP	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 4,816.83
100227	SM	SOUTHERN PACIFIC-SACTO BATTERY SHOP	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 3,281.68
300726	SM	SOUTHGATE HIGH/ELEMENTARY SCHOOLS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/26/2012	11	Closed	\$ 1,605.28
300148	SM	SOUTHLAND OIL INC, COMMERCE	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	9/10/2012	0	Open	\$ 997,065.62
102125	SM	SOUTHPOINTE PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 18,727.45
201849	SM	SOUTHWEST COMMUNITY HEALTH CENTER	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,000.87
400548	SM	SOUTHWESTERN DIVISION HEADQUARTERS	CLOSED		Billed by Military - NAVY	PRGM: No Info - Provide RP info	7/1/1994	0	Closed	\$ -
100311	SM	SP PESTICIDE SPILL (7/14/91)/SHASTA LAKE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 62,653.10
400530	SM	SP PHELAN, CA DERAILMENT 2/24/95	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,652.02

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300283	SM	SP SEA CLIFF TRAIN DERAILMENT (7/28/91)	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 62,637.47
300344	SM	SPANISH HILLS DEVELOPMENT	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 6,248.42
301285	SM	SPENCE SITE	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	5/21/2012	0	Closed	\$ 1,486,811.01
400265	SM	SPIN PHYSICS INC/SAN DIEGO	NFCRA		Referred to AG	LEGAL: Referred to AGs office	7/13/2012	11	Closed	\$ 3,620.46
100552	SM	SP-SAC #2 - REDEVELOPMENT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	0	Closed	\$ 1,028.81
400256	HWCA	SQUARE D COMPANY #2	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/21/2008	48	Open	\$ 60.07
100403	SM	SRI INTL CORRAL HOLLOW SITE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 185.01
301550	SM	ST JOHN'S WELL CHILD & FAMILY CENTER	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/17/2012	0	Open	\$ 1,328.32
401597	SM	ST. HART CONTAINER	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/23/2013	0	Open	\$ 2,530.16
200648	SM	STAEFA CONTROL SYSTEM, INC.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 282.07
400606	SM	STANDARD BRANDS PAINT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	9/19/1996	11	Closed	\$ 5,043.94
308401	SM	STANDARD NICKEL-CHROME (PROP 84)	BILCRU		GENERAL	CRU: To resume billing	4/18/2013	0	Open	\$ 785,378.95
300683	SM	STANDARD NICKEL-CHROMIUM PLATING CO.	BILCRU		GENERAL	CRU: To resume billing	4/18/2013	0	Open	\$ 165,217.48
300574	SM	STANDARD PACIFIC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 13,614.53

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200270	SM	STANFORD UNIVERSITY/PALO ALTO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 6,795.52
101169	SM	STARR KING MINE	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 4,859.35
101598	SM	STATE FIRE MARSHAL PROJECT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 76,931.61
400203	SM	STATE LANDS COMMISSION TRACT 23507/NORCO		NFCRA	GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ (3,062.61)
101734	SM	STATE RTE 180 W AKA:WESTSIDE AUTO DSMNT		BILCRU	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/2/2012	11	Closed	\$ 7,460.21
300233	SM	STATEWIDE ENVIRONMENTAL SERVICES, INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 664.67
200198	SM	STAUFFER	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/21/2012	0	Closed	\$ 80.77
400894	SM	STEELSCAPE	HOLD	NORPS	Operations & Maintenance BILLABLE	PRGM: No Info - Provide RP info	4/11/2012	0	Closed	\$ 429.43
101805	SM	STOCKTON SPEEDWAY PROJECT	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 2,421.71
400527	SM	STOKER SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	1/1/1995	11	Closed	\$ 1,984.22
200213	SM	STONEGATE/MILPITAS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ 11,257.13
300322	SM	STONER AVENUE SITE		NFCRA	GENERAL	PRGM: To resolve unbilled costs	6/1/1992	11	Closed	\$ 4,831.63
100141	SM	STRAWBERRY MANOR PCB SITE		BILCRU	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	5/1/2012	11	Closed	\$ 7,944.75
400152	SM	STRINGFELLOW	HOLD	ORPHAN	PAID by Fund 458 - LUC	PRGM: To monitor incurred costs for Orphan	2/4/2013	0	Closed	\$ 861,100.48

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201274	SM	STULSAFT PARK	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ -
100142	SM	SULPHUR BANK MINE, CLEARLAKE	HOLD	ORPHAN	MSCA partial pay - Fund Lead (No RP to bill)	PRGM: To monitor incurred costs for Orphan	4/9/2012	0	Open	\$ 320,072.20
200094	SM	SUMMER DEL CARIBE INC, RICHMOND	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	10/18/2012	11	Closed	\$ 6,157.45
201201	SM	SUN MICROSYSTEMS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 2,297.86
300559	SM	SUNBURST CLEANERS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 8,732.36
200215	SM	SUNNYVALE CORN PALACE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	0	Closed	\$ (5,939.40)
100251	SM	SUNRISE RIVER INDUSTRIAL PARK	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ 5,111.92
300271	SM	SUPERIOR FAST FREIGHT	CLOSED		GENERAL	PRGM: To resolve unbilled costs	4/1/1991	11	Closed	\$ (6,194.12)
510143	HWCA	SUPERIOR INDUSTRIES	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/17/2007	48	Open	\$ 1,238.81
301496	SM	SUPERIOR PLATING COMPANY	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	2/6/2013	17	Open	\$ 40,002.42
100143	SM	SUTTER BYPASS PCB SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 1,913.60
100144	SM	SUTTER COUNTY AIRPORT, YUBA CITY	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ 6,562.07
101580	SM	SUTTER CREEK BYPASS AKA-AMADOR BYPASS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 11,314.31

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
404045	SM	SWEETWATER HIGH SCH/OTAY MESA SITE/VCA	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/25/2012	11	Closed	\$ 788.43
201961	SM	SWISS CLEANERS	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	3/22/2013	0	Open	\$ 1,544.36
200434	SM	SYLVANIA SYSTEMS GROUP GTE PRODUCTS	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 97.07
200141	SM	SYNTEX/3300 HILLVIEW AVE	BILCRU	THOLD	Operations & Maintenance BILLABLE	CRU: Thold - to revise advance to pay interest first	3/28/2013	0	Open	\$ 13,506.51
400301	SM	TAFT ST RR CROSSING/TRAIN INCIDENT-ORANG	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 5,873.47
300238	SM	TALLEY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,379.96
300239	SM	TALLEY BROTHERS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 855.00
200727	SM	TAMI KOVAL PROPERTY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 3,262.85
401250	HWCA	TARGET	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 2,221.80
400482	SM	TCL3	BILCRU	THOLD	GENERAL	PRGM: To review for Closure - No Activity	4/12/2012	0	Closed	\$ 344.99
400254	HWCA	TECHALLOY WESTERN INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	4/22/2009	48	Open	\$ 2,723.95
300304	SM	TECHNI-BRAZE INC/SANTA FE SPRINGS	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 4,895.51
400255	SM	TELEDYNE BATTERY PRODUCTS	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 954.52
300240	SM	TELEDYNE CAST	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 26.68

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
540029	HWCA	TELEDYNE RYAN AERONAUTICAL COMPANY	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/17/2007	48	Open	\$ 2,018.88
400285	SM	TELEDYNE RYAN ELECTRONICS/SAN DIEGO	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 307.51
400749	SM	TEMECULA VALLEY USD-WOLF CRK ELEM. SCHL.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,777.75
400751	SM	TEMECULA VALLEY USD-WOLF CRK HIGH SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,411.10
400750	SM	TEMECULA VALLEY USD-WOLF CRK MID. SCHOOL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,320.22
300337	SM	TENCAL MFG FACILITY AKA AMETEK TECHNICAL	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ (1,350.69)
300297	SM	TESORO PETROLEUM DISTRIBUTING (PEDCO)	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 3,689.31
300990	SM	TETRA GRAPHICS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 13,208.98
100319	SM	TEXACO BACKGROUND/BAKERSFIELD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ -
300157	SM	THATCHER GLASS MFG CO, SAUGUS	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	11	Open	\$ 2,436.15
201331	SM	THE ART CRAFT COMPANY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 797.06
400519	SM	THE GENERAL TIRE - RUBBER COMPANY	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 949.37
101420	SM	THE LEARNER COMPANY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 639.87

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300305	SM	THE NORAC COMPANY/AZUSA	HOLD	NORPS	GENERAL	LEGAL: to resolve unbilled costs	6/21/2012	0	Closed	\$ 348.13
201792	SM	THE PATTERSON RANCH PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/9/2012	0	Closed	\$ 202.80
400656	SM	THOMAS CRANE & TRUCKING CO. INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 2,342.28
200646	SM	TLC/COAST HOME	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	11	Closed	\$ 311.90
200647	SM	TLC/HEADQUARTERS	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	11	Closed	\$ 390.75
200645	SM	TLC/MARIPOSA HOME	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	11	Closed	\$ 311.90
200644	SM	TLC/PHOENIX HOME	CLOSED		Cal Mortgage	PRGM: To resolve unbilled costs	5/3/2012	11	Closed	\$ 311.90
300343	SM	TONY BRIDGES CHEVROLET	CLOSED		GENERAL	PRGM: To resolve unbilled costs	12/1/1992	11	Closed	\$ (867.40)
401088	SM	TOPPAN ELECTRONICS INC	BILCRU	THOLD	Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	4/12/2012	0	Open	\$ 650.37
100322	SM	TOSCO COKE PILES/BAKERSFIELD	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 4,392.92
200228	SM	TOSCO CORP AVON REFINERY/MARTINEZ	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,424.44
100147	SM	TOSCO REFINERY, BAKERSFLD	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	0	Closed	\$ 7,826.81
400294	SM	TOWN GAS PLANT ANAHEIM NO 1	CLOSED		GENERAL	CRU: To conduct review	4/8/2012	11	Closed	\$ (5,443.32)
400295	SM	TOWN GAS PLANT COLTON NO 1	BILCRU	THOLD	Operations & Maintenance NON-BILLABLE	PRGM: To provide fully executed Agreement	4/12/2012	11	Open	\$ (1,469.75)
400297	SM	TOWN GAS PLANT EL CENTRO NO 1	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	0	Closed	\$ -

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400340	SM	TOWN GAS SITE - RIVERSIDE	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/12/2012	11	Closed	\$ 820.18
200256	SM	TOWNGAS PLANT EUREKA #1/P&G&E	HOLD	BANKRUPT	GENERAL	PRGM: To resolve unbilled costs	4/27/2012	0	Closed	\$ (5,217.99)
400448	SM	TOWNGAS PLANT LONG BEACH III	BILCRU		Operations & Maintenance BILLABLE	CRU: Infrequent billing	4/4/2012	11	Open	\$ (634.86)
400293	SM	TOWNGAS PLANT ORANGE NO. 1	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Open	\$ (13,993.15)
200281	SM	TOWNGAS PLANT, SALINAS #1	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2012	11	Open	\$ (1,798.71)
300303	SM	TOYOTA OF SIMI VALLEY	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,629.18
300242	HWCQ	TP INDUSTRIAL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	50	Open	\$ 4,965.57
300242	SM	TP INDUSTRIAL	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,325.14
101445	SM	TRACY TIRE FIRE AKA-ROYSTER TIRE FACILIT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 3,181.36
200208	SM	TRAVIS AIR FORCE BASE	HOLD	NORPS	Billed by Grant - DSMOA 147xx	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 2,930.93
102192	SM	TRI AIR INC POST SETTLEMENT ACTIVITIES	BILCRU		GENERAL	CRU: Actively Invoicing	4/5/2013	0	Open	\$ 215.93
401562	SM	TRI-CITY PLATING INC	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	3/28/2012	0	Closed	\$ 566,272.73
301320	SM	TRICO-E. SLAUSON	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 1,677.29
301151	HWCA	TRIDENT PLATING	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 325.93

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200100	SM	TROJAN POWDER WORKS AKA ROBERTS LANDING	CLOSED		GENERAL	CRU: To conduct review	5/25/2012	11	Closed	\$ 331.41
300742	SM	TROTTER APARTMENTS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/16/2012	0	Closed	\$ 354,313.10
201322	SM	TRUE TO LIFE COUNSELING-PERRY PROPERTIES	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 914.15
530013	HWCA	TRW, MANHATTAN BEACH, TANK STORAGE	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Open	\$ 103.53
301473	SM	TUJUNGA DISCOVERY PHASE II	HOLD	ORPHAN	GENERAL	PRGM: To monitor incurred costs for Orphan	9/11/2012	0	Closed	\$ 119,391.12
400287	SM	TURCO PRODUCTS/CARSON	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 2,339.28
300091	SM	TUSTIN MARINE CORP AIR STATION	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 538.80
400091	SM	TUSTIN MARINE CORP AIR STATION	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ (221,897.64)
404723	SM	TUSTIN USD-PRPSD ORCHARD HILLS ELEM SCL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	10/24/2006	11	Closed	\$ (2.40)
401555	SM	TUSTIN'S FRENCH QUARTER SHOPPING CENTER	BILCRU		GENERAL	CRU: CLOSEOUT - To process Refund for Closure	7/6/2012	11	Closed	\$ (877.29)
100437	SM	TWELVE BRIDGES GOLF CLUB	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 8,131.30
400159	SM	TWENTYNINE PALMS MC TRNG CTR	BILCRU	THOLD	Billed by Military - NAVY	PRGM: To submit NFCRA for specific period	4/20/2012	0	Closed	\$ 2,531.81
101564	SM	TYCO ELECTRONICS CORP	CLOSED		Operations & Maintenance BILLABLE	CRU: Archive - Closed & Clear	4/16/2012	0	Closed	\$ 186.32

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101528	SM	TYCO ELECTRONICS STOCKTON	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,505.33
102225	SM	TYCO PRINTED CIRCUIT-STOCKTON GROUP	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	3/22/2013	0	Closed	\$ 40.50
100439	SM	U.S. COLD STORAGE	NFCRA		GENERAL	NFCRA: Status needs verification	4/4/2012	11	Closed	\$ 13,866.41
400663	SM	ULTIMATE CLEANERS AKA MADISON PRK RETAIL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/12/2012	11	Closed	\$ 20.09
551361	HWCA	ULTRA CHEM	BILCRU	THOLD	GENERAL	PRGM: To provide fully executed Agreement	4/15/2013	48	Open	\$ 502.68
200435	HWCA	ULTRA-CHEM C L SCOTT ENTERPRISES INC	BILCRU		GENERAL	CRU: Actively Invoicing	4/15/2013	48	Open	\$ 61,449.78
400405	SM	ULTRAMAR REFINING, INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 4,107.87
550004	HWCA	UNAXIS MATERIALS	CLOSED		GENERAL	CRU: Archive - Closed & Clear	3/21/2012	48	Closed	\$ -
400391	SM	UNION CHEMICALS DIV UNION OIL CO	NFCRA		GENERAL	NFCRA: Verified - LESS than \$500 remaining	6/5/2012	11	Closed	\$ 116.81
400546	SM	UNION PACIFIC INCIDENT, YERMO (6-15-95)	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,189.03
530031	HWCA	UNION PACIFIC RAILROAD	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	7/24/2012	48	Open	\$ 40.64
100367	SM	UNION PACIFIC RAILROAD - KEDDIE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 607.30
300628	SM	UNION PACIFIC RAILROAD RIGHT-OF-WAY	BILCRU	THOLD	GENERAL	PRGM: To submit NFCRA for specific period	5/18/2012	0	Open	\$ 3,868.04

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301145	SM	UNION PACIFIC RIGHT OF WAY-COMMERCE	BILCRU		Operations & Maintenance BILLABLE	PRGM: Active site has outstanding balance	4/4/2012	0	Open	\$ 140.95
102014	SM	UNION PACIFIC RR CURTIS PARK O UNIT S-5	BILCRU		GENERAL	PRGM: To submit closeout and/or - \$500 writeoff memo	11/1/2012	0	Open	\$ 234.16
102015	SM	UNION PACIFIC RR CURTIS PARK O UNIT S-6	BILCRU		GENERAL	PRGM: To submit closeout and/or - \$500 writeoff memo	11/1/2012	0	Open	\$ 476.33
300257	SM	UNITED CONCRETE PIPE/IRWINDALE	CLOSED		GENERAL	PRGM: To resolve unbilled costs	12/1/1990	11	Closed	\$ (5,405.85)
102141	SM	UNITED HLTH CENTERS-SAN JOAQUIN VALLEY	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/12/2012	0	Open	\$ 1,336.45
100177	SM	UNITED METAL RECOVERY/MOJAVE	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Closed & Cleared	4/8/2013	0	Open	\$ 64,376.29
200200	SM	UNITED TECHNOLOGIES	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 12,012.90
520014	HWCA	UNITED TECHNOLOGIES CORP/PERMIT REVIEW	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/24/2008	48	Open	\$ 71.37
300411	SM	UNIVAR USA INC BONNIE BEACH (AKA VW&R)	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 325.41
510107	HWCQ	UNIVAR USA INC BONNIE BEACH (AKA VW&R)	HOLD	NORPS	No Identifiable Party	PRGM: To Amend Time Sheet	8/28/2009	50	Open	\$ 275.67
300410	SM	UNIVAR USA INC JILLSON ST (AKA VW&R)	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/13/2012	0	Open	\$ 284.77
400161	SM	UNIVERSITY OF CAL-RIVERSIDE	BILCRU		Operations & Maintenance BILLABLE	CRU: Special billing	4/12/2012	11	Open	\$ 10,434.09
110186	SM	UNKNOWN	NFCRA		GENERAL	NFCRA: Status needs verification	4/5/2012	11	Closed	\$ 2,165.90

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101688	SM	UNOCAL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 4,567.15
400486	HWCA	UNOCAL PETRO. PROD & CHEMICALS/CARSON#2	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/30/2010	48	Open	\$ 1,015.10
400486	SM	UNOCAL PETRO. PROD & CHEMICALS/CARSON#2	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/8/2012	0	Closed	\$ 18,613.31
300429	SM	UOP INC.	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,774.37
102140	SM	UP, DOWNTOWN SAC-TRACK RELOCATION	BILCRU	THOLD	GENERAL	PRGM: Agreement Expired - Provide Amendment	12/20/2012	0	Closed	\$ 7,447.20
400688	SM	UPLAND THRALL HALL USAR	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 1,174.67
300179	SM	US AIR FORCE PLANT # 42	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 273.72
100497	SM	US ARMY RIVERBANK AMM.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 535.54
600900	HWCA	US FILTER RECOVERY SERVICES INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/26/2010	48	Open	\$ 364.93
300243	SM	US GOVT NAVAL CONSTRUCTION	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 500.01
200331	SM	US MARINE TRAINING CENTER/SAN RAFAEL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 3,340.49
401046	SM	US NASA (JPL GOLDSTONE FACILITY)	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 108.71
200293	SM	US NAVAL SUPPLY CENTER/ALAMEDA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 4,624.97
550786	HWCA	USA WASTE OF CALIFORNIA	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	9/23/2010	48	Open	\$ 46.36
550488	HWCA	USC WRIGLY INSTITUTE	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/25/2009	48	Open	\$ 395.84

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101774	SM	USFS TRUCKEE WORK CENTER	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 6,803.21
400416	SM	USMC AIR STATION TUSTIN	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Closed	\$ 273.67
200204	SM	USS POSCO	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,707.10
101084	SM	VACAVILLE COMMUNITY CLINIC	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	1/3/2013	11	Closed	\$ 39.28
404200	SM	VAL VERDE USD/RIVERSIDE DISTRICT UNION	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/25/2012	11	Closed	\$ 109.55
101351	SM	VALLEY CHROME PLATING, INC.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 5,600.84
300560	SM	VALLEY CLEANERS	HOLD	NORPS	Billed by Grant - PASI 148xx	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 27,040.56
301422	SM	VALLEY COMMUNITY CLINIC	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/16/2012	0	Open	\$ 1,390.95
100152	SM	VALLEY PLATING COMPANY	NFCRA		GENERAL	NFCRA: Closed & Cleared	4/5/2013	0	Open	\$ 298,519.74
970006	SM	VALLEY VIEW REMOVAL ACTION	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	8/31/1998	0	Open	\$ 5,428.77
100363	SM	VALOV FARMS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 55,484.95
300564	SM	VAN DER HORST CORP.	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 1,650.48
304000	SM	VAN NUYS ELEM.SCH-D1964733	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (0.19)
300244	SM	VANDENBERG AFB/LOMPOC NEW	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 703.75

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300162	SM	VANDENBERG AIR FORCE BASE	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	10/1/2012	11	Closed	\$ 56,428.04
300755	SM	VANOWEN INDUSTRIAL CENTER AKA CHEMCRAFT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	4/8/2012	11	Closed	\$ 1,298.64
200440	SM	VARIAN ASSOCIATES INC	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 2,099.82
200121	SM	VARIAN, CALIFORNIA	NFCRA		GENERAL	NFCRA: Status needs verification	4/9/2012	0	Open	\$ 287.39
200122	HWCA	VARIAN, HANSEN	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ -
300321	SM	VEHICLE PREPARATION CENTER	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 3,933.54
300575	SM	VENTURA AGGREGATE MINE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 15,041.78
300614	SM	VENTURA CITY HYDROCHLORIC ACID RELEASE	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 951.49
300454	SM	VENTURA COUNTY FIRES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 2,074.84
300766	SM	VENTURA UNIFIED SCHOOL DISTRICT	CLOSED		GENERAL	CRU: Archive - Closed & Clear	7/21/1999	11	Closed	\$ (141.73)
300813	SM	VENTURA USD-WESTSIDE ELEM/VENTURA AV STE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	10/26/1999	11	Closed	\$ (41.97)
304042	SM	VENTURA USD-WESTSIDE ELEMENTARY SCH/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/27/2012	11	Closed	\$ 4.10
400534	SM	VERA INDUSTRIAL CLEANING CORP.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 5,743.28
301283	SM	VERDUGO MENTAL HEALTH	HOLD	NORPS	Cal Mortgage	CRU: Special billing	7/12/2012	0	Open	\$ 882.56
301353	SM	VERNON DISCOVERY PROJECT	HOLD	ORPHAN	Discovery Project - Looking for RP	PRGM: To resolve unbilled costs	6/21/2012	0	Closed	\$ 370,348.80

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
201943	SM	VETERANS ADMINISTRATION PALO ALTO	BILCRU		GENERAL	CRU: Actively Invoicing	4/19/2013	0	Closed	\$ 7,134.79
301253	SM	VIA VERDE CLEANERS	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Closed	\$ 360.64
400532	SM	VIC'S GO BATTERY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 4,906.48
404418	SM	VICTOR ELEM SD-6.79 ACRE PARCEL	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/26/2012	11	Closed	\$ 156.28
404594	SM	VICTOR ELEMENTARY SD-PROPOSED SENECA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/4/2005	11	Closed	\$ (1,031.20)
400579	HWCA	VICTORIA GOLF COURSE	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	5/14/2007	48	Closed	\$ 12,625.56
101604	SM	VILLAGE OF ZINFANDEL, PHASE 2	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 9,887.09
102213	SM	VISALIA CONVENTION CENTER	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	1/4/2013	0	Closed	\$ 167.77
100658	SM	VISALIA CUSTOM CHROME	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 79.00
101808	SM	VISALIA DRY CLEANER INVESTIGATION	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/19/2012	0	Closed	\$ 1,119,023.35
100136	SM	VISALIA POLEYARD	BILCRU		Operations & Maintenance BILLABLE	PRGM: To resolve unbilled costs	9/18/2012	11	Closed	\$ 96,280.73
101214	SM	VISALIA USD-AKERS RD., WHITENDALE AV.	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 2,055.11
101251	SM	VISALIA USD-AKERS RD/WHITENDAL AV/VCA	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 23.36

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
101176	SM	VISALIA USD-ALVES SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 2,697.26
101175	SM	VISALIA USD-BEBOUT & MEYERS SITE	CLOSED		GENERAL	CRU: CLOSEOUT - To process Write-Off for Closure	6/22/2012	11	Closed	\$ 29.34
101174	SM	VISALIA USD-MANGANO SITE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/22/2012	11	Closed	\$ 1,956.56
100613	SM	VISTA DEL REY UNIT 3	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 614.33
404334	SM	VISTA USD-PROPOSED RIVIERA SCHOOL	CLOSED		GENERAL	CRU: Archive - Closed & Clear	4/30/2002	11	Closed	\$ (49.91)
401299	SM	VOA SCDC-DEL REY ST ALCHL & DRUG SVS	HOLD	NORPS	Cal Mortgage	CRU: Advance pending	7/9/2012	0	Open	\$ 785.90
401518	SM	VOCATIONAL VISIONS	HOLD	NORPS	Cal Mortgage	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 1,373.61
300540	SM	VOI SHAN CHATSWORTH	HOLD	BANKRUPT	GENERAL	LEGAL: To provide settlement	4/20/2012	11	Open	\$ 123.92
401564	SM	VOLUNTEERS OF AMERICA-NATIONAL CITY	HOLD	NORPS	Cal Mortgage	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 1,072.55
300153	SM	W HOLLYWOOD/SUNLIN/SNTA PALM CR WSH	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	0	Open	\$ 14,462.77
300266	SM	WALNUT CANYON ASSOC/MOORPARK	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 2,165.11
400545	SM	WALTER CRESS	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/23/2012	0	Open	\$ 13,557.43
300757	SM	WASHINGTON PLATING	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	4/16/2012	0	Open	\$ 23,849.75
200137	SM	WATKINS JOHNSON/3333 HILLVIEW AVE	BILCRU		Operations & Maintenance BILLABLE	CRU: Actively Invoicing	4/5/2012	0	Open	\$ 5,893.82

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
200114	SM	WATKINS-JOHNSON	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	4/17/2013	0	Open	\$ 3,188.27
300541	SM	WATSON YARD DERAILMENT SANTA FE RR	BILCRU	THOLD	GENERAL	PRGM: To Amend Time Sheet	6/19/2012	0	Open	\$ 534.58
100980	SM	WEBER BLOCK PROPERTY	HOLD	BANKRUPT	Operations & Maintenance BILLABLE	LEGAL: Bankruptcy Hold	7/3/2012	11	Closed	\$ 69,715.60
300689	SM	WEIAND AUTOMOTIVE INDUSTRIES, INC.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 16,021.22
300992	SM	WEIAND PROPERTY	BILCRU	THOLD	Bankruptcy	LEGAL: To identify RP	2/28/2013	11	Open	\$ 514.78
510189	HWCA	WEIRD STUFF INCORPORATED	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	7/16/2009	48	Open	\$ 84.78
300738	SM	WESLOCK FACILITY AKA T & N INDUSTRIES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 8,476.27
200481	SM	WEST COAST DRAIN OIL SER.	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 364.56
400419	SM	WEST COAST FLYING SERVICE	NFCRA		GENERAL	NFCRA: Verified - MORE than \$500 remaining	6/5/2012	11	Closed	\$ 1,602.34
200205	HWCA	WEST CONTRA COSTA LANDFILL	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 312.27
200205	SM	WEST CONTRA COSTA LANDFILL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 1,696.99
200275	SM	WEST CREST METALS/SANTA ROSA	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,862.53
100369	SM	WEST PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 5,540.01
201096	SM	WEST RECYCLER AKA GMV EQUIPMENT REPAIR	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 97.22

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
300584	SM	WEST VALLEY HOSPITAL & HEALTH CENTER	NFCRA		Cal Mortgage	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 909.55
102228	SM	WEST WEBER SITE	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 5,490.42
401484	HWCA	WESTCOAST PLATING INCORPORATED	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/23/2012	48	Open	\$ 7,673.65
200276	SM	WESTERN AREA POWER/BYRON	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 2,222.21
301581	SM	WESTERN ELECTROCHEMICAL COMPANY	HOLD	ORPHAN	No Identifiable Party	PRGM: To monitor incurred costs for Orphan	12/28/2012	0	Closed	\$ 22,281.98
400570	SM	WESTERN EXTERMINATOR SERVICES	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 11,927.08
100354	HWCA	WESTERN FARM SERVICE, INC./ALPAUGH FAC.	CLOSED		GENERAL	CRU: Archive - Closed & Clear	7/26/2011	48	Closed	\$ -
200490	SM	WESTERN PLATING & POLISHING AKA GENERAY	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Open	\$ 446.93
400580	SM	WESTERN SALT AKA WESTERN MAGNESIUM	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	12/1/1995	11	Closed	\$ 1,155.26
300168	SM	WESTERN STATES REFINING, FONTANA	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/10/2012	0	Closed	\$ 24,724.49
400168	SM	WESTERN STATES REFINING, FONTANA	NFCRA		Operations & Maintenance BILLABLE	NFCRA: Status needs verification	4/11/2012	0	Closed	\$ 202,805.66
301497	SM	WESTERN-GAGE GATEWAY PARK PROJECT	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	4/23/2013	0	Closed	\$ 559.11
200107	HWCA	WESTINGHOUSE ELECTRIC CORP	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 713.37
200107	SM	WESTINGHOUSE ELECTRIC CORP	BILCRU		GENERAL	PRGM: To resolve unbilled costs	5/9/2012	0	Open	\$ 8,503.35
970008	SM	WESTLEY TIRE FIRE	CLOSED		GENERAL	CRU: Archive - Closed & Clear	10/26/1999	0	Closed	\$ -

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
102181	SM	WESTSIDE PARKWAY/CONOCO PHILLIPS COKE	HOLD	NORPS	New Site	PRGM: No Info - Provide RP info	5/21/2012	0	Closed	\$ 1,635.46
400697	SM	WESTWAY TERMINAL PIER J/PARCEL 1	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 5,716.87
300561	SM	WHEATON PLASTIC CO.	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/21/2012	0	Open	\$ 14,284.93
100158	SM	WHITE ROCK DUMP, SACTO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 17,122.72
101383	SM	WHITE ROCK ROAD DUMP # 1	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 3,783.48
300327	SM	WHITTAKER BERMITE/RAIL STATION -- SITE A	NFCRA		GENERAL	PRGM: To submit NFCRA for specific period	2/7/2013	11	Closed	\$ 3,007.22
300572	SM	WHITTIER ENGRAVING COMPANY	CLOSED		GENERAL	CRU: Archive - Closed & Clear	6/25/2012	0	Closed	\$ 0.01
300889	SM	WHITTIER PARKWAY PROPERTY	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	6/19/2012	0	Open	\$ 2,345.16
101164	SM	WILBURN PROPERTY AKA SISKIYOU PLUMAS LMB	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Closed	\$ 1,007.90
200109	SM	WILDBERG BROTHERS SO SAN FRANCISCO	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ 4,117.00
300170	SM	WILLCO LANDFILL, LYNWOOD	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Closed	\$ 26,704.65
101382	SM	WINCHESTER ESTATES PHASE 4 AKA WINCHSSTR	CLOSED		GENERAL	CRU: CLOSEOUT Received - 120 days to process	2/8/2013	11	Closed	\$ (1,721.96)
101742	SM	WINDS ALOFT	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 12,096.10

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200207	HWCA	WITCO CHEMICAL	HOLD	BANKRUPT	Bankruptcy	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 49,670.50
200207	SM	WITCO CHEMICAL	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/16/2012	0	Closed	\$ 624.33
100321	HWCA	WITCO GOLDEN BEAR OIL (REFINERY)	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	3/27/2012	48	Open	\$ 205.13
300553	SM	WITCO/ALLIED KELITE	NFCRA		GENERAL	NFCRA: Status needs verification	4/10/2012	11	Open	\$ 571.01
304018	SM	WM. S. HART UNION SD-RIO NORTE JR HI/VCA	CLOSED		GENERAL	CRU: Archive - Closed & Clear	1/12/2000	11	Closed	\$ (0.27)
304039	SM	WM.S.HART UNION HI SD-STEVENSON RNCH/CDE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	6/27/2012	11	Closed	\$ 2,912.17
101042	SM	WOLF CREEK RANCH AKA STOCKTON HILL MINE	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 939.88
100518	SM	WOODLAND FAIR GROUNDS	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 14,420.06
101452	SM	WORLD RADIATOR AND AIR CONDITIONING	HOLD	NORPS	GENERAL	PRGM: No Info - Provide RP info	4/18/2012	0	Open	\$ 1,027,239.11
400397	HWCA	WOTEN AVIATION SERVICES INC	HOLD	NORPS	No Identifiable Party	PRGM: To resolve unbilled costs	2/23/2012	48	Open	\$ 362.33
400397	SM	WOTEN AVIATION SERVICES INC	HOLD	NORPS	GENERAL	PRGM: To resolve unbilled costs	7/9/2012	0	Open	\$ 2,370.28
400276	SM	WRIGHT TERMINALS (AKA: WESTERN OIL REF)	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	0	Open	\$ 3,331.48
400423	HWCQ	XEROX CORPORATION	HOLD	NORPS	No Identifiable Party	PRGM: To provide info for new RP	2/7/2013	50	Open	\$ -
300171	SM	YERMO TRUCK STOP/GROUNDWATER	CLOSED		GENERAL	NFCRA: Closed & Cleared	4/23/2013	11	Closed	\$ 434.72

Project Code / Site Code	Program	Project Name (Site/Facility Name)	Project Status	Status Reason	Classification	Classification Action	Classification Date	WP	DL Status	Unbilled Cost
400171	SM	YERMO TRUCK STOP/GROUNDWATER	NFCRA		GENERAL	NFCRA: Status needs verification	4/11/2012	11	Closed	\$ 3,890.49
201422	SM	YOKOTA NURSERIES PROPERTY	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/7/2012	11	Closed	\$ (11.54)
100248	SM	YUBA CITY STEEL	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	0	Closed	\$ 5,504.05
100599	SM	YUBA-SUTTER FAIR	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/2/2012	11	Closed	\$ 2,375.76
200112	SM	ZOECON/RHONE - POULENC	BILCRU	THOLD	GENERAL	PRGM: To resolve unbilled costs	4/30/2012	0	Open	\$ 27,434.37
100487	SM	ZURN INDUSTRIES, WILKINS DIVISION	CLOSED		GENERAL	PRGM: To review Closed Site w/costs	5/1/2012	11	Closed	\$ 1,437.58
									Total	\$ 140,758,146.56