HAZARDOUS MATERIALS TECHNICAL STUDY
MITSUBISHI CEMENT SOUTH QUARRY
CUSHENBURY MINE
SAN BERNARDINO COUNTY, CALIFORNIA

PREPARED FOR:
ECORP Consulting, Inc.
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Redlands, California 92374

PREPARED BY:
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September 19, 2013
Project No. 107331002
Ms. Anne Surdzial  
ECORP Consulting, Inc.  
215 North 5th Street  
Redlands, California 92374  

Subject: Hazardous Materials Technical Study  
Mitsubishi Cement South Quarry  
Cushenbury Mine  
San Bernardino County, California  

Dear Ms. Surdzial:  

In accordance with our proposal P-8857C dated October 23, 2012, and your Task Order 4, executed December 19, 2012, Ninyo & Moore has performed a Hazardous Materials Technical Study of the above-referenced site. The attached report presents our methodology, findings, opinions, and conclusions regarding the environmental conditions at the site.  

We appreciate the opportunity to be of service to you on this project.  

Sincerely,  

NINYO & MOORE  

Adrian Olivares  
Project Environmental Scientist  

Stephan A. Beck, PG 4375  
Manager, Environmental Sciences Division  

AO/SB/gg  

Distribution: (1) Addressee
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1. INTRODUCTION

In accordance with your request, Ninyo & Moore has performed a Hazardous Materials Technical Study (HMTS) for the Mitsubishi Cement Corporation (MCC) South Quarry Project located in San Bernardino County, California (Figure 1). The South Quarry Project (project) is located approximately six miles south of the Lucerne Valley community. For the purposes of this study, the project includes a 128 acre quarry, a 2.7 acre landscape berm, a temporary construction road of 0.7 acres, and a 22.2 acre proposed haul road (collectively referred to as the project area), located primarily on land owned by MCC, under the jurisdiction of the San Bernardino National Forest (SBNF).

The purpose of this HMTS is to document properties of potential environmental concern within the project area and vicinity, which may have been impacted by hazardous materials or wastes and have the potential to impact the project.

2. SCOPE OF WORK

Ninyo & Moore’s scope of work for this HMTS included the activities listed below.

- Reviewed physical setting information (e.g., topographic, geologic, etc.) for the project area.

- Performed a drive-by project area reconnaissance (quarry only) to document facilities/areas of potential environmental concern within or adjacent to the project area, as observed. The visual observations were be made from safely accessible vantage points.

- Reviewed federal, state, and local regulatory agency databases for the project area. The purpose of this review was to document the locations of facilities with unauthorized releases of hazardous materials or wastes to soil and/or groundwater. The databases documented locations of known hazardous waste sites, landfills, leaking underground storage tanks, permitted facilities that utilize underground storage tanks, and facilities that use, store, or dispose of hazardous materials.

- Reviewed online regulatory database websites including the State Water Resources Control Board (SWRCB) GeoTracker, the Department of Toxic Substances Control (DTSC) EnviroS- tor, and CalRecycles’ Solid Waste Information System (SWIS) to supplement information in the database report.
• Reviewed readily available historical aerial photographs and historical topographic maps to document, in general, areas within the project area that may have been historically developed with uses indicative of potential environmental concerns (e.g., agricultural, waste disposal, commercial, industrial, etc.).

• Evaluated the findings with respect to Questions A, B, and D of Section 8, “Hazards and Hazardous Materials” within Appendix G, “Environmental Checklist Form” of the “Guidelines for Implementation of [California Environmental Quality Act] CEQA.”

• Prepared this HMTS report documenting findings and providing opinions and recommendations regarding possible environmental impacts to the project area from potential releases of hazardous materials or wastes and potential impacts from hazardous materials or wastes from implementation of the project.

The following, which is not intended to be all inclusive, represents out-of-scope items with respect to this HMTS, and, therefore, were not addressed: human health risk assessment, asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic risk, industrial hygiene, health and safety, ecological resources, endangered species, mold, indoor air quality (including vapor intrusion), underground pipelines, and high-voltage power lines. In addition, Ninyo & Moore did not address interpretations of zoning regulations, building code requirements, or property title issues.

3. PROJECT BACKGROUND
The project area is located in an unincorporated area of southwestern San Bernardino County, California near Lucerne Valley (Figure 1). The project area vicinity is characterized by undeveloped land or mines. Mines in the vicinity of the project area include MCC Cushenbury Mine (5808 State Highway), West Pit (under development), and East Pit (existing) to the north, Specialty Minerals, Inc. (SMI) Marble Canyon Quarry to the west-northwest, and Mohawk Mine, an abandoned mine, is located to the southeast (Figure 2).

The proposed South Quarry will total approximately 153.6 acres consisting of a 128-acre quarry, a 2.7 acre landscape berm, a 22.2-acre haul road 1.8 miles in length, and a temporary construction road of 0.7 acres. The proposed haul road is located on the northwest end of the South Quarry and consists of a 60-foot wide roadway, totaling 1.8 miles. The proposed haul road
generally trends northeast and will connect to the existing East Pit. The majority of the South Quarry Project is on unpatented claims owned by MCC within the jurisdiction of the San Bernardino National Forest, and the remaining is on MCC owned land. The proposed maximum elevation of the quarry is 5,365 feet above mean sea level (MSL).

4. ENVIRONMENTAL SETTING
The following sections include discussions of the topographic, geologic, and hydrogeologic conditions in the study area and vicinity.

4.1. Topographic Conditions
Based on a review of the United States Geological Survey (USGS), 2012, Big Bear City, 7.5-minute Quadrangle map, the project area is located on a northwest to southeast trending ridge at a maximum elevation of approximately 6,600 feet MSL. Elevations within the proposed South Quarry range from approximately 6,000 feet MSL at the northwestern portion to 6,600 feet MSL near the southeastern portion. The elevations along the proposed haul road range from approximately 5,100 feet MSL near the East Pit to 6,000 feet MSL on the northwestern portion of the South Quarry. The topography generally slopes northerly toward Lucerne Valley. Marble Canyon Creek is located approximately 1,500 feet west of the South Quarry (USGS, 2012).

4.2. Geologic Conditions
According to the USGS Preliminary Geologic Map of the Big Bear City 7.5’ Quadrangle, the project area is primarily underlain by the Bird Spring Formation, Monte Cristo Limestone (Mississippian), and Sultan Limestone (Devonian). The Bird Spring Formation consists of the Middle and Lower Members. The Monte Cristo Limestone consists of three members, Yellowpine, Bullion and Lower. The Sultan Limestone consists of the Crystal Pass Member, which is described as thin- to thick-bedded, white calcite marble having intermittent thin intervals of dark-gray calcite and dolomite marble. Other units within the project area include landside deposits (USGS, 2004).
4.3. Hydrogeologic Conditions

According to the Regional Water Quality Control Board (RWQCB) Water Quality Control Plan for the Colorado River Basin, the project area is situated within the Lucerne Lake Hydrologic Unit (HU). Groundwater within the Lucerne Lake HU has existing beneficial uses for municipal, domestic, industrial service, and agricultural supplies (RWQCB, 2006).

In 2009 and 2010, MCC drilled nine borings within the proposed South Quarry to a maximum depth of 850 feet below ground surface (bgs). Groundwater was not encountered in any of the borings. Groundwater measured from the Cushenbury Mine, approximately 0.75 mile north of the project area, was reported as 4,642 feet MSL, which corresponds to 723 feet below the lowest point (5,365 feet MSL) of the proposed South Quarry floor (Golder Associates, 2010).

According to a Ron Barto (Barto) semi-annual groundwater monitoring report dated May 30, 2012, groundwater measured from two Cushenbury Mine wells (Well #1 and Well #3) closest to the project area was 255.1 and 271.6 feet below ground surface in April 2012. Based on well elevations provided in the report, this corresponds to groundwater elevations of 4,410 and 4,445 feet MSL, respectively. The regional groundwater flow is anticipated to follow the topography and flow to the north toward Lucerne Valley. Groundwater levels can fluctuate due to seasonal variations, groundwater withdrawal or injection, and other factors.

5. PROJECT AREA HISTORY

The following sections present the historical uses of the project area, as documented through our review of historical aerial photographs and topographic maps.

5.1. Aerial Photographs

Historical aerial photographs were reviewed from historicairials.com, Google Earth, and the USGS for the project area for the following years: 1995, 2002, 2003, 2005, 2006, 2009, and 2010. In the earliest photograph available, 1995, the project area was undeveloped. A road or trail was visible adjacent to the southeast of the project area. In the project area vicinity, the MCC Cushenbury facility and East Pit were visible to the north, and SMI Marble Canyon
Quarry was visible to the west-northwest. In the subsequent photographs (2002-2010), the project area and vicinity appeared similar, with the exception of increased soil disturbances at the East Pit and SMI Marble Canyon Quarry.

5.2.  **Historical Topographic Maps**

Ninyo & Moore reviewed historical topographic maps from our internal library for the following years: 1902, 1947, 1949, 1971, and 1996. According to the 1902 map, the project area and vicinity were depicted as undeveloped. Marble Canyon Creek was depicted west of the site, and a northwest to southeast trending road was depicted approximately 1.5 miles east of the project area. In the 1947 and 1949 topographic maps, The Mohawk Mine (abandoned) was depicted approximately 1,000 feet southeast of the project area. In the 1971 and 1996 topographic maps, the Cushenbury and Marble Canyon Pits are depicted north and west of the project area, respectfully. A southwest to northeast trending intermittent stream is depicted approximately 500 feet east of the proposed South Quarry.

6.  **PROJECT AREA RECONNAISSANCE**

The purpose of the project area reconnaissance was to obtain information indicating the likelihood of RECs in connection with the project area and immediately adjacent properties. A field reconnaissance was conducted by Mr. Gregory Farrand, Principal Geologist with Ninyo & Moore on May 14, 2012. The proposed South Quarry and adjacent properties were viewed from accessible vantage points. Hazardous materials, wastes, structures, dumps, mines/prospects, or other man-made features were not observed at the project area. Environmental concerns were not noted during the project area reconnaissance.

7.  **ENVIRONMENTAL DATABASE SEARCH**

Computerized, environmental information database searches were performed by Environmental Data Resources, Inc. (EDR). The EDR search included federal, state, and local databases. The database report was the primary source utilized to document properties within the project area associated with unauthorized releases. A summary of the environmental databases searched, their
corresponding search radii, and number of noted sites, is presented in the associated EDR report along with a complete description of the assumptions and approach to the database search (Appendix A). The following table summarizes the listings in the environmental database report, which include properties within and up to two miles from the project boundary. The number also includes non-geocoded (orphan) properties that are located within the same zip code of the project alignment, but for which the geographic coordinates were not available to EDR. Therefore, the number of properties listed may not be reflective of the number of properties actually located in the vicinity of the project alignment. Some properties have multiple duplicate listings under a single database and/or are listed on several different databases.

### Table 1 – Environmental Database Search

<table>
<thead>
<tr>
<th>Database(s)</th>
<th>Description</th>
<th>Properties Within Project Area</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Federal Databases</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPL</td>
<td>The National Priorities List (NPL) is the United States Environmental Protection Agency’s (EPA’s) database of hazardous waste facilities that have been listed under the Superfund Program due to their potential risk to human health and/or the environment.</td>
<td>0</td>
</tr>
<tr>
<td>CERCLIS/NFRAP</td>
<td>The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database is a compilation of properties that are proposed to be, or currently listed on, the NPL, as well as properties that are in the screening and assessment phase for possible inclusion on the NPL. No Further Remedial Action Planned (NFRAP) refers to properties that have been removed and archived from its inventory of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) sites.</td>
<td>0</td>
</tr>
<tr>
<td>Institutional Control/Engineering Controls (IC/EC)</td>
<td>Properties listed on the federal Institutional Control database are those listed in the Brownfields Management System maintained by the EPA. The database includes Superfund properties that have either an institutional control (e.g., deed restriction) or engineering control (e.g., vapor barrier). The purpose of the database is to organize and track information for Brownfields grant programs.</td>
<td>0</td>
</tr>
<tr>
<td>RCRA CORRACTS</td>
<td>The EPA maintains a database of Resource Conservation and Recovery Act (RCRA) properties associated with treatment, storage, transportation, and disposal of hazardous waste that are undergoing corrective action. Properties are subject to corrective action for violations or releases of hazardous waste or constituents into the environment.</td>
<td>0</td>
</tr>
<tr>
<td>RCRA TSDF (Non-CORRACTS)</td>
<td>The RCRA Non-Corrective Action/Treatment Storage Disposal (Non-CORRACTS/TSD) database is a compilation by the EPA of properties that report storage, transportation, treatment, or disposal of hazardous waste. The RCRA Non-CORRACTS/TSD database does not necessarily include RCRA properties where corrective action is required.</td>
<td>0</td>
</tr>
</tbody>
</table>
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</tr>
<tr>
<td>RCRA-LQG (Large Quantity Generator)</td>
<td>The RCRA-LQG database includes information on sites which generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. LQGs generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-SQG (Small Quantity Generator)</td>
<td>The RCRA-SQG database includes information on sites which generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. SQGs generate between 100 and 1,000 kg of hazardous waste per month.</td>
<td>0</td>
</tr>
<tr>
<td>ERNS</td>
<td>The Emergency Response Notification System (ERNS) database includes incidents reported to the National Response Center, such as chemical spills, accidents involving chemicals, sightings of oil sheens on water bodies, terrorist incidents involving chemicals, etc.</td>
<td>0</td>
</tr>
<tr>
<td>Indian Leaking Underground Storage (LUST)</td>
<td>Leaking Underground Storage Tanks on Indian Land</td>
<td>0</td>
</tr>
<tr>
<td><strong>State Databases</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Response</td>
<td>Identifies confirmed release sites where Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high priority.</td>
<td>0</td>
</tr>
<tr>
<td>ENVIROSTOR</td>
<td>The DTSC’s Site Mitigation and Brownfields Reuse Program’s EnviroStor database identifies sites that have known contamination or site for which there may be reasons to investigate further. The database includes the following types of site: Federal NPL, state response, including military facilities and State Superfund, Voluntary Cleanup, and School sites. The database also includes a list of deed-restricted properties where limits or requirements have been placed on the future use of the property.</td>
<td>0</td>
</tr>
<tr>
<td>State/Tribal Solid Waste Landfill (SWL)</td>
<td>The SWL database consists of open and closed solid waste disposal facilities and transfer stations. The data comes from the CalRecycle’s Solid Waste Information System (SWIS) database.</td>
<td>0</td>
</tr>
<tr>
<td>LUST</td>
<td>Databases of the LUST information system are maintained by the State Water Resources Control Board (SWRCB).</td>
<td>1</td>
</tr>
<tr>
<td>SLIC</td>
<td>The California RWQCBs maintain information on properties that have records of spills, leaks, investigations, and cleanups.</td>
<td>0</td>
</tr>
<tr>
<td>State/Tribal VCP</td>
<td>The Voluntary Cleanup Program (VCP) database is maintained by the DTSC and includes properties undergoing voluntary investigation and/or cleanup.</td>
<td>0</td>
</tr>
</tbody>
</table>

Off-site properties on databases reporting unauthorized releases of hazardous materials or wastes (i.e., the LUST, SLIC, VCP databases) were evaluated whether they represented a potential environmental concern to the project area based on the distance from the project area and nature of the release. One property, Mitsubishi Cement Plant Cushenbury L.F. (also referred to as Mitsubishi Cement), located at 5808 State Highway 18, approximately 0.75 mile north-northeast
of the project area was listed in the Emissions Management Inventory (EMI), Facility Index System (FINDS), LUST, Statewide Environmental Evaluation and Planning System (SWEEPS UST), and Waste Discharge System (WDS) databases.

According to the LUST database, the facility has a closed unauthorized release case involving motor oil. According to the SWEEPS database, six USTs are registered to the facility, including a 6,100-gallon gasoline, two 10,200-gallon diesel, one 6,100-gallon unspecified, and two 1,000-gallon waste oil. According to the EMI databases, the emission inventory was listed from 1995 to 2007. The following pollutants were generated at approximated quantities in 2007: 60 tons of total organic hydrocarbon gases, 1,460 tons of carbon monoxide, 2,600 tons of nitrogen oxides, 260 tons of sulfur oxides, and 920 tons of particulate matter. Based on the distance to the project area (greater than 0.5-mile), case closed status, and downgradient hydrologic position, this facility is not considered an environmental concern to the project area at this time.

8. ONLINE ENVIRONMENTAL DATABASES
Online regulatory databases were reviewed by Ninyo & Moore to supplement the environmental database search conducted by EDR. The following is a summary of pertinent information.

8.1. GeoTracker Database
The SWRCB GeoTracker database contains information on properties that impact groundwater, including those that require groundwater cleanup and land disposal sites. The GeoTracker database was used to supplement the information in the environmental database report, and document other facilities of concern in the project area not listed in the environmental database search. The review of the GeoTracker database identified the MCC Cushenbury facility previously discussed in Section 7 and a waste management facility located at the same address. The waste management facility is further discussed in Section 8.6.
8.2. **DTSC EnviroStor Database**
The EnviroStor database is an online search and Geographic Information System tool for documenting properties with known or potential contamination, and properties where DTSC's environmental oversight or review has been requested or required. A review of the EnviroStor database did not identify properties within the project area.

8.3. **Army Corps of Civil Engineers Formerly Used Defense Sites Database**
The Defense Environmental Restoration Program - Formerly Used Defense Sites (FUDS) Program is responsible for environmental restoration of properties that were formerly owned by, leased to, or otherwise possessed by the United States and under the jurisdiction of the Secretary of Defense. A review of the database found no defense sites within the project area.

8.4. **DTSC Cortese List**
The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the state, local agencies, and developers to comply with CEQA requirements in providing information about the location of hazardous materials release properties. A review of the database found no Cortese sites within the project area.

8.5. **DTSC List of Properties with Deed Restrictions**
A land use restricted property is a property where DTSC has placed limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the property. A review of the database found no sites within the project area.

8.6. **CALRECYCLE Solid Waste Information System**
The SWIS database contains information on solid waste, operations, and disposal facilities throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. According to the database, the Mitsubishi Cement Plant Cushenbury L.F., is an active solid waste landfill. The landfill is under the oversight of
the County of San Bernardino Department of Public Health and has a design capacity of 520,400 cubic yards.

8.7. National Pipeline Mapping System
The National Pipeline Mapping System (NPMS) is a geographic information system created by the United States Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety. The NPMS contains data on hazardous liquid trunklines, hazardous liquid low-stress lines, gas transmission pipelines, liquefied natural gas plants, and hazardous liquid breakout tanks within the jurisdiction of PHMSA. Transmission lines are not depicted within the project area.

9. FINDINGS AND OPINIONS
Based on the results of this HMTS, the following findings and opinions are provided:

- The project area is located in an unincorporated area of southwestern San Bernardino County, California near Lucerne Valley. The majority of the project is on unpatented claims owned by MCC within the jurisdiction of the San Bernardino National Forest, and the remaining is on MCC owned land.

- The South Quarry will total approximately 153.6 acres consisting of a 128-acre quarry, a 2.7-acre landscape berm, a 22.2-acre haul road 1.8 miles in length, and temporary construction road of 0.7 acres.

- The project is located in an area consisting of undeveloped land or mines. Mines in the vicinity of the project area include MCC Cushenbury Mine (5808 State Highway), West Pit (under development), and East Pit (existing) to the north, SMI Marble Canyon Quarry to the west-northwest, and Mohawk Mine, an abandoned mine, to the southeast.

- Based on a review of historical aerial photographs and topographic maps, the project area has historically been undeveloped.

- Hazardous materials, wastes, structures, dumps, mines/prospects, or other man-made features were not observed at the project area during the project area reconnaissance conducted on May 14, 2012. Environmental concerns were not noted.
Properties/features of potential environmental concern were not identified within the project area. One off-site facility, Mitsubishi Cement Plant Cushenbury L.F. (also referred to as Mitsubishi Cement), located at 5808 State Highway 18, approximately 0.75 mile north-northeast of the project area was listed in the EMI, FINDS, LUST, SWEEPS UST, and WDS databases. According to the SWIS database, the Mitsubishi Cement Plant Cushenbury L.F., is an active solid waste landfill. The landfill is under the oversight of the County of San Bernardino Department of Public Health. Based on the distance to the project area (greater than 0.5-mile), LUST case closed status, and downgradient hydrologic position, this facility is not considered an environmental concern at this time.

Based on the depth to groundwater (greater than 850 feet) and information received from the client regarding proposed depth of the mine, it is our opinion that encountering impacted groundwater during implementation of project activities is unlikely. However, localized zones of perched groundwater may be encountered within the project area.

10. CEQA SIGNIFICANCE OF IMPACTS

The findings of this study were evaluated with respect to Section 8, “Hazards and Hazardous Materials” within Appendix G of the CEQA Guidelines. Of the eight criteria provided in the guidelines, only three pertain to hazardous materials and aspects included in the South Quarry Project. It is our understanding that the proposed project will not involve activities associated with items C, E, F, G, and H listed below.

C. Projects that emit or handle hazardous or acutely hazardous materials, substances, or waste within 1/4-mile of an existing or proposed school.

E. Projects located within an airport land use plan, or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, that would result in a safety hazard for people residing or working in the project area.

F. Projects within the vicinity of a private airstrip, projects resulting in a safety hazard for people residing or working in the project area.

G. Projects that would impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan.

H. Projects that would expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands.
Criteria A, B, and D of Section 8, CEQA Guidelines, are discussed below, with respect to the MCC South Quarry Project.

A. **Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?**

The MCC South Quarry Project is not anticipated to be associated with the routine transport, use, or disposal of hazardous materials or wastes. Based on the findings of this HMTS, there is a low probability that hazardous materials or wastes are present within the project area. Moreover, if hazardous materials or wastes within the project area are encountered during project activities (e.g., contaminated soil), there is low likelihood that the disturbance would create a significant hazard to the public or the environment.

Hazardous materials to be used during mining activities include diesel fuel and lubricants for mine equipment. Refueling and maintenance of the mine equipment will be conducted by mobile fuel and maintenance vehicles. Best Management Practices (BMPs) will be applied during refueling and maintenance of the mine equipment, which will be undertaken by mobile maintenance trucks and fuel trucks. The equipment will be moved to the MCC Cushenbury facility area shops for major maintenance or repairs. Controlled blasting operations involve drilling, placement of charge, and detonation. Blasting operations shall be conducted under the oversight of the Bureau of Alcohol, Tobacco, Firearms, and Explosives, and the County of San Bernardino Sheriff’s and Fire Departments.

B. **Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?**

Based on the fact that hazardous materials or wastes are not reasonably anticipated to be associated with the project area, there is a low likelihood that upset and accident conditions related to hazardous materials or wastes would be associated with implementation of the proposed project. If hazardous materials or wastes within the project area are encountered during project activities, there is a low likelihood that the disturbance would create a significant hazard to the public or the environment. BMPs will be applied during refueling and maintenance of the mine equipment and blasting shall only be conducted by a licensed blaster upon issuance of a blasting permit and a site-specific blasting permit.

D. **Would the project be located on a site, which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would create a significant hazard to the public or the environment?**

Government Code Section 65962.5 requires that Department of Toxic Substances Control (DTSC) compile a list of facilities/properties in the categories discussed below.
• **Hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code** - The DTSC has designated two facilities in the state of California that fall under this category. These two facilities are located outside of San Bernardino County.

• **Land designated as “hazardous waste property” or “border zone property”** - The DTSC has not designated any hazardous waste property or border zone properties pursuant to the provisions cited in the Health and Safety Code.

• **Properties with hazardous waste disposals on public land** - The DTSC does not maintain separate records of reports that relate to public lands/properties.

• **Hazardous substance release sites selected for (and subject to) a response action** - The sites that meet this criteria are listed on the “Cortese List” in the DTSC EnviroStor database, which graphically depicts facilities associated with cases with the DTSC and SWRCB. No facilities are listed within the project area.

• **Sites included in the Abandoned Site Assessment Program** - The Abandoned Site Assessment Program was intended to include properties in “rural unsurveyed counties.” The program concluded in the early 1990s, and properties in the program were transferred to the Cal-Sites database, which has been incorporated into the DTSC’s current EnviroStor database. However, the EnviroStor database does not indicate whether a specific site was at one time included in the Abandoned Site Assessment Program and does not have a separate category for abandoned sites. Ninyo & Moore’s review of the EnviroStor database, which graphically depicts facilities associated with cases with the DTSC and SWRCB, did not indicate hazardous substance release sites within or adjacent to the project area.

• **Sites with public drinking water wells that contain detectable levels of organic contaminants and that are subject to water analysis pursuant to Section 116395 of the Health and Safety Code** - Based on laws, regulations, and security policies adopted after September 11, 2001, the Department of Health Services no longer makes publicly available the locations of public drinking water wells due to concerns about illegal actions that could endanger public health and safety. In addition, there are currently no wells subject to water analysis pursuant to Section 116395 of the Health and Safety Code, because the analysis required by that Section was to be completed by 1988.

• **Sites with USTs for which an unauthorized release report is filed** - The SWRCB provides this information in its GeoTracker online database. Ninyo & Moore’s review of the GeoTracker database revealed no LUST sites within 0.5-mile of the project area.

• **Solid waste disposal facilities from which there is a migration of hazardous waste** - The SWRCB maintains a list of sites with waste constituents above hazardous levels outside the waste management unit. No such sites were identified within San Bernardino County.
• Sites with cease and desist orders and/or cleanup and abatement orders that concern the discharge of wastes that are hazardous materials - Ninyo & Moore’s review of the SWRCB list of sites with active cease and desist orders or cleanup and abatement orders did not indicate such sites within or adjacent to the project area.

Based on the information provided above, the project area is not located at a site included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.

11. RECOMMENDATIONS

The following recommendation relating to hazardous materials/wastes is provided.

• If contamination is discovered, regulatory agencies may require additional environmental investigation and/or mitigation to be conducted, particularly if there is the potential to affect public health, safety, and/or the environment.

12. LIMITATIONS

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Please note that this study did not include an evaluation of geotechnical conditions or potential geologic hazards.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

Our conclusions, recommendations, and opinions are based the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the
broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.
13. REFERENCES


United States Geological Survey, 2012, Big Bear City, California: 7.5-minute series (topographic), Scale 1:24,000.

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE

PROJECT AREA

LEGEND

- PROJECT AREA
- PROPOSED HAUL ROAD

MAP INDEX

SOURCES: ESRI, DELORME, NAVTEQ, TOMTOM, INTERMAP, INCREMENT P CORP., GEBICO, USGS, FAO, NPS, NRCAN, GEObase, IGN, KADASTER NL, ORDNANCE SURVEY, ESRI JAPAN, METI, ESRI CHINA (HONG KONG), SWISSTOPO, AND THE GIS USER COMMUNITY

PROJECT AREA LOCATION

<table>
<thead>
<tr>
<th>PROJECT NO.</th>
<th>DATE</th>
<th>MITSUBISHI CEMENT CORPORATION</th>
</tr>
</thead>
<tbody>
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<td>107331002</td>
<td>9/13</td>
<td>SOUTH QUARRY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SAN BERNARDINO COUNTY, CALIFORNIA</td>
</tr>
</tbody>
</table>

FIGURE 1
NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE.

PROJECT NO.
107331002

DATE
9/13

MITUBISHI CEMENT CORPORATION
SOUTH QUARRY
SAN BERNARDINO COUNTY, CALIFORNIA

SOURCES: FIG 3 - EXISTING AND PLANNED OPERATIONS, MITSUBISHI CEMENT CORPORATION - SOUTH QUARRY, LILBURN CORPORATION, UNDATED; AERIAL IMAGERY - PHOTO DATE: FEBRUARY, 2009; (C) GOOGLE EARTH, 2012
APPENDIX A

PHOTOGRAPHS
Photograph 1: View of the western portion the project area, facing west.

Photograph 2: View of Lucerne Valley, facing northeast.
Photograph 3: View of the MCC Cushenbury Facility (5808 State Highway 18), facing north-north-east.

Photograph 4: View to the east, taken from the southeast portion of the project area.
Photograph 5: View to the south of Burnt Flat landslide rubble.

Photograph 6: View to the southeast, from the southern portion of the project area.
Photograph 7: View to the west of the western portion of the project area.

Photograph 8: View of the project area.
Photograph 9: View of the project area, facing west.

Photograph 10: View of the project area.
APPENDIX B

ENVIRONMENTAL DATABASE SEARCH REPORT
(ELECTRONIC ONLY)
MCC South Quarry
Lucerne Valley
San Bernardino, CA  92314

Inquiry Number: 3321535.1s
May 11, 2012

The EDR Radius Map™ Report with GeoCheck®
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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<th>PAGE</th>
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<tr>
<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
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GEOCHECK ADDENDUM

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| Physical Setting Source Summary              | A-2  |
| Physical Setting SSURGO Soil Map             | A-5  |
| Physical Setting Source Map                  | A-9  |
| Physical Setting Source Map Findings         | A-11 |
| Physical Setting Source Records Searched      | A-12 |

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

LUCERNE VALLEY
SAN BERNARDINO, CA 92314

COORDINATES

Latitude (North): 34.3354000 - 34˚ 20’ 7.44”
Longitude (West): 116.8557000 - 116˚ 51’ 20.52”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 513273.5
UTM Y (Meters): 3799159.5
Elevation: 6631 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34116-C7 BIG BEAR CITY, CA
Most Recent Revision: 1994

West Map: 34116-C8 FAWNSKIN, CA
Most Recent Revision: 1994

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL---------------------------, National Priority List
Proposed NPL - Proposed National Priority List Sites
NPL LIENS - Federal Superfund Liens

**Federal Delisted NPL site list**
Delisted NPL - National Priority List Deletions

**Federal CERCLIS list**
CERCLIS - Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY - Federal Facility Site Information listing

**Federal CERCLIS NFRAP site List**
CERC-NFRAP - CERCLIS No Further Remedial Action Planned

**Federal RCRA CORRACTS facilities list**
CORRACTS - Corrective Action Report

**Federal RCRA non-CORRACTS TSD facilities list**
RCRA-TSDF - RCRA - Treatment, Storage and Disposal

**Federal RCRA generators list**
RCRA-LQG - RCRA - Large Quantity Generators
RCRA-SQG - RCRA - Small Quantity Generators
RCRA-CESQG - Conditionally Exempt Small Quantity Generator

**Federal institutional controls / engineering controls registries**
US ENG CONTROLS - Engineering Controls Sites List
US INST CONTROL - Sites with Institutional Controls

**Federal ERNS list**
ERNS - Emergency Response Notification System

**State- and tribal - equivalent NPL**
RESPONSE - State Response Sites

**State- and tribal - equivalent CERCLIS**
ENVIROSTOR - EnviroStor Database

**State and tribal landfill and/or solid waste disposal site lists**
SWF/LF - Solid Waste Information System

**State and tribal leaking storage tank lists**
SLIC - Statewide SLIC Cases
INDIAN LUST - Leaking Underground Storage Tanks on Indian Land
EXECUTIVE SUMMARY

State and tribal registered storage tank lists
AST. Aboveground Petroleum Storage Tank Facilities
INDIAN UST. Underground Storage Tanks on Indian Land
FEMA UST. Underground Storage Tank Listing

State and tribal voluntary cleanup sites
VCP. Voluntary Cleanup Program Properties
INDIAN VCP. Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS. A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
DEBRIS REGION 9. Torres Martinez Reservation Illegal Dump Site Locations
ODL. Open Dump Inventory
WMUDS/SWAT. Waste Management Unit Database
SWRCY. Recycler Database
HAULERS. Registered Waste Tire Haulers Listing
INDIAN ODI. Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites
US CDL. Clandestine Drug Labs
HIST Cal-Sites. Historical Cal-Sites Database
SCH. School Property Evaluation Program
Toxic Pits. Toxic Pits Cleanup Act Sites
CDL. Clandestine Drug Labs
US HIST CDL. National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
CA FID UST. Facility Inventory Database
HIST UST. Hazardous Substance Storage Container Database

Local Land Records
LIENS 2. CERCLA Lien Information
LUCIS. Land Use Control Information System
LIENS. Environmental Liens Listing
DEED. Deed Restriction Listing

Records of Emergency Release Reports
HMIRS. Hazardous Materials Information Reporting System
CHMIRS. California Hazardous Material Incident Report System
LDS. Land Disposal Sites Listing
MCS. Military Cleanup Sites Listing
Other Ascertainable Records

RCRA-NonGen........... RCRA - Non Generators
DOT OPS.................. Incident and Accident Data
DOD....................... Department of Defense Sites
FUDS...................... Formerly Used Defense Sites
CONSENT.................. Superfund (CERCLA) Consent Decrees
ROD....................... Records Of Decision
UMTRA..................... Uranium Mill Tailings Sites
TRIS...................... Toxic Chemical Release Inventory System
TSCA...................... Toxic Substances Control Act
FTTS...................... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.................. FIFRA/TSCA Tracking System Administrative Case Listing
SSTS...................... Section 7 Tracking Systems
ICIS...................... Integrated Compliance Information System
PADS...................... PCB Activity Database System
MLTS...................... Material Licensing Tracking System
RADINFO.................. Radiation Information Database
RAATS..................... RCRA Administrative Action Tracking System
CA BOND EXP. PLAN........ Bond Expenditure Plan
NPDES..................... NPDES Permits Listing
UIC...................... UIC Listing
Cortese.................. "Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE.............. Hazardous Waste & Substance Site List
Notify 65.................. Proposition 65 Records
DRCLEANERS.............. Cleaner Facilities
WIP...................... Well Investigation Program Case List
ENF...................... Enforcement Action Listing
San Bern. Co. Permit..... Hazardous Material Permits
HAZNET................... Facility and Manifest Data
INDIAN RESERV........... Indian Reservations
SCRD DRCLEANERS....... State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER....... PCB Transformer Registration Database
HWP...................... EnviroStor Permitted Facilities Listing
COAL ASH EPA............. Coal Combustion Residues Surface Impoundments List
PROC...................... Certified Processors Database
HWT...................... Registered Hazardous Waste Transporter Database
COAL ASH DOE............ Sleam-Electric Plan Operation Data
FINANCIAL ASSURANCE... Financial Assurance Information Listing
MWMP..................... Medical Waste Management Program Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants...... EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations
EDR Historical Cleaners...... EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.
Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

**STANDARD ENVIRONMENTAL RECORDS**

**State and tribal leaking storage tank lists**

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/19/2012 has revealed that there is 1 LUST site within approximately 1.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MITSUBISHI CEMENT PLANT CUSHEN</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A3</td>
<td>13</td>
</tr>
</tbody>
</table>

**State and tribal registered storage tank lists**

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board’s Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 03/19/2012 has revealed that there is 1 UST site within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MITSUBISHI CEMENT CORP</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A2</td>
<td>12</td>
</tr>
</tbody>
</table>

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Lists of Registered Storage Tanks**

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990’s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 1.25 miles of the target property.
### EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MITSUBISHI CEMENT PLANT CUSHEN</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A3</td>
<td>13</td>
</tr>
</tbody>
</table>

**Other Ascertainable Records**

MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the MINES list, as provided by EDR, and dated 08/18/2011 has revealed that there is 1 MINES site within approximately 1.25 miles of the target property.

<table>
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<th>Map ID</th>
<th>Page</th>
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<tr>
<td>MITSUBISHI CEMENT CORP</td>
<td>N 1/2 - 1 (0.817 mi.)</td>
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<td>16</td>
<td></td>
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</table>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 10/23/2011 has revealed that there is 1 FINDS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>MITSUBISHI CEMENT PLANT CUSHEN</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A3</td>
<td>13</td>
</tr>
</tbody>
</table>

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MITSUBISHI CEMENT CORP</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A2</td>
<td>12</td>
</tr>
</tbody>
</table>

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2008 has revealed that there is 1 EMI site within approximately 1 mile of the target property.

<table>
<thead>
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<th>Lower Elevation</th>
<th>Address</th>
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<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MITSUBISHI CEMENT</td>
<td>5808 STATE HIGHWAY 18</td>
<td>NNE 1/2 - 1 (0.733 mi.)</td>
<td>A1</td>
<td>8</td>
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Due to poor or inadequate address information, the following sites were not mapped. Count: 38 records.

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<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
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<tr>
<td>L.G. KITCHENS TRANSPORT</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>KAISER CEMENT CORPORATION</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>BIG BEAR DISPOSAL INC</td>
<td>NPDES</td>
</tr>
<tr>
<td>TRAVELERS OUTPOST</td>
<td>NPDES</td>
</tr>
<tr>
<td>ARROWHEAD CANYON ESTATES</td>
<td>NPDES</td>
</tr>
<tr>
<td>L.G. KITCHENS TRANS</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>VALLEY HARDWARE &amp; BLDG</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>THREE CORNERS MARKET</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>HIGH DESERT FOOD MART INC</td>
<td>PERMITS SAN BERNARDINO, SWEEPS UST</td>
</tr>
<tr>
<td>ROCKET GAS</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>JASON GRAHAM</td>
<td>HAZNET, CDL</td>
</tr>
<tr>
<td></td>
<td>CDL</td>
</tr>
<tr>
<td>GRACE VALLEY RANCH</td>
<td>LUST SAN MATEO, PERMITS SAN BERNARDINO</td>
</tr>
<tr>
<td>RF WHITE CO</td>
<td>HAZNET</td>
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<tr>
<td>YMCA OF GREATER LONG BEACH</td>
<td>HAZNET</td>
</tr>
<tr>
<td>YMCA OF GREATER LONG BEACH/CAMP OA</td>
<td>HAZNET</td>
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<tr>
<td>GRACE VALLEY RANCH</td>
<td>HAZNET</td>
</tr>
<tr>
<td>ROBERTSON'S READY MIX</td>
<td>HAZNET, PERMITS SAN BERNARDINO</td>
</tr>
<tr>
<td>CALTRANS DIST 8</td>
<td>HAZNET</td>
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<tr>
<td>MCDougall's Well Drilling Inc</td>
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<tr>
<td>CNA EXPRESS CENTER</td>
<td>HAZNET</td>
</tr>
<tr>
<td>LOS CUATES PRODUCE INC</td>
<td>HAZNET</td>
</tr>
<tr>
<td>HALLECKS MARKET</td>
<td>HAZNET</td>
</tr>
<tr>
<td>DESERT MINI MART</td>
<td>HAZNET</td>
</tr>
<tr>
<td>SOUTHERN CALIFORNIA EDISON</td>
<td>HAZNET</td>
</tr>
<tr>
<td>ROAD RUNNER AUTO SALES</td>
<td>PERMITS SAN BERNARDINO</td>
</tr>
<tr>
<td>ECO 1 RECYCLING</td>
<td>SWRCY</td>
</tr>
<tr>
<td>MITSUBISHI CEMENT</td>
<td>EMI</td>
</tr>
</tbody>
</table>
TARGET PROPERTY

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

Indian Reservations BIA
Oil & Gas pipelines from USGS
100-year flood zone
500-year flood zone
National Wetland Inventory

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: MCC South Quarry
ADDRESS: Lucerne Valley
            San Bernardino CA 92314
LAT/LONG: 34.3354 / 116.8557

CLIENT: Ninyo & Moore
CONTACT: Adrian Olivares
INQUIRY #: 3321535.1s
DATE: May 11, 2012 2:21 pm

## Map Findings Summary

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property &lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
</table>

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list
- NPL: 2.000 0 0 0 0 0 0
- Proposed NPL: 2.000 0 0 0 0 0 0
- NPL LIENS: 1.000 0 0 0 0 NR 0

#### Federal Delisted NPL site list
- Delisted NPL: 2.000 0 0 0 0 0 0

#### Federal CERCLIS list
- CERCLIS: 1.500 0 0 0 0 0 0
- FEDERAL FACILITY: 2.000 0 0 0 0 0 0

#### Federal CERCLIS NFRAP site list
- CERC-NFRAP: 1.500 0 0 0 0 0 0

#### Federal RCRA CORRACTS facilities list
- CORRACTS: 2.000 0 0 0 0 0 0

#### Federal RCRA non-CORRACTS TSD facilities list
- RCRA-TSDF: 1.500 0 0 0 0 0 0

#### Federal RCRA generators list
- RCRA-LQG: 1.250 0 0 0 0 0 0
- RCRA-SQG: 1.250 0 0 0 0 0 0
- RCRA-CESQG: 1.250 0 0 0 0 0 0

#### Federal institutional controls / engineering controls registries
- US ENG CONTROLS: 1.500 0 0 0 0 0 0
- US INST CONTROL: 1.500 0 0 0 0 0 0

#### Federal ERNS list
- ERNS: 1.000 0 0 0 0 NR 0

#### State- and tribal - equivalent NPL
- RESPONSE: 2.000 0 0 0 0 0 0

#### State- and tribal - equivalent CERCLIS
- ENVIROSTOR: 2.000 0 0 0 0 0 0

#### State and tribal landfill and/or solid waste disposal site lists
- SWF/LF: 1.500 0 0 0 0 0 0

#### State and tribal leaking storage tank lists
- LUST: 1.500 0 0 0 1 0 1
- SLIC: 1.500 0 0 0 0 0 0
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## EDR PROPRIETARY RECORDS

**EDR Proprietary Records**

| EDR Proprietary Records | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
## MAP FINDINGS SUMMARY

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**NOTES:**

- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
A1  MITSUBISHI CEMENT  EMI  S102361955
NNE  5808 STATE HIGHWAY 18  N/A
1/2-1  LUCERNE VALLEY, CA  92356
0.733 mi.  MOJAVE DESERT AQMD
3608 ft.  Site 1 of 3 in cluster A

Relative:  Year: 1995
Lower  County Code: 36

Actual:  Air Basin: MD
       4481 ft.  Facility ID: 11800001
       Air District Name: MOJ
       SIC Code: 3241
       Air District Name: MOJ
       Community Health Air Pollution Info System: Not reported
       Consolidated Emission Reporting Rule: Not reported
       Total Organic Hydrocarbon Gases Tons/yr: 21
       Reactive Organic Gases Tons/yr: 14
       Carbon Monoxide Emissions Tons/yr: 588
       NOX - Oxides of Nitrogen Tons/yr: 1466
       SOX - Oxides of Sulphur Tons/yr: 946
       Particulate Matter Tons/yr: 910
       Part. Matter 10 Micrometers & Smaller Tons/yr: 472

Year: 1996  County Code: 36
       Air Basin: MD  Facility ID: 11800001
       Air District Name: MOJ  SIC Code: 3241
       Air District Name: MOJ  Community Health Air Pollution Info System: Not reported
       Consolidated Emission Reporting Rule: Not reported
       Total Organic Hydrocarbon Gases Tons/yr: 24
       Reactive Organic Gases Tons/yr: 19
       Carbon Monoxide Emissions Tons/yr: 1844
       NOX - Oxides of Nitrogen Tons/yr: 1451
       SOX - Oxides of Sulphur Tons/yr: 574
       Particulate Matter Tons/yr: 569
       Part. Matter 10 Micrometers & Smaller Tons/yr: 304

Year: 1997  County Code: 36
       Air Basin: MD  Facility ID: 11800001
       Air District Name: MOJ  SIC Code: 3241
       Air District Name: MOJ  Community Health Air Pollution Info System: Not reported
       Consolidated Emission Reporting Rule: Not reported
       Total Organic Hydrocarbon Gases Tons/yr: 21
       Reactive Organic Gases Tons/yr: 14
       Carbon Monoxide Emissions Tons/yr: 588
       NOX - Oxides of Nitrogen Tons/yr: 1466
       SOX - Oxides of Sulphur Tons/yr: 946
       Particulate Matter Tons/yr: 910
       Part. Matter 10 Micrometers & Smaller Tons/yr: 472

Year: 1998

TC3321535.1s  Page 8
| Year | County Code | Air Basin | Facility ID | Air District Name | SIC Code | Air District Name | Community Health Air Pollution Info System | Consolidated Emission Reporting Rule | Total Organic Hydrocarbon Gases Tons/Yr | Reactive Organic Gases Tons/Yr | Carbon Monoxide Emissions Tons/Yr | NOX - Oxides of Nitrogen Tons/Yr | SOX - Oxides of Sulphur Tons/Yr | Particulate Matter Tons/Yr | Part. Matter 10 Micrometers & Smllr Tons/Yr |
|------|-------------|-----------|-------------|-------------------|---------|-------------------|------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------------|-------------------------------|---------------------------------|
| 1999 | 36          | MD        | 11800001    | MOJ               | 3241    | MOJ               | MOJ DESERT AQMD                           | Not reported                      | 21                               | 14                           | 588                         | 1794                        | 298                         | 910                         | 472                           |
| 2000 | 36          | MD        | 11800001    | MOJ               | 3241    | MOJ               | MOJ DESERT AQMD                           | Not reported                      | 21                               | 14                           | 588                         | 1794                        | 298                         | 910                         | 472                           |
| 2001 | 36          | MD        | 11800001    | MOJ               | 3241    | MOJ               | MOJ DESERT AQMD                           | Not reported                      | 21                               | 14                           | 588                         | 1794                        | 298                         | 910                         | 472                           |
### MITSUBISHI CEMENT (Continued)

<p>| Database(s) | EPA ID Number | EDR ID Number | SIC Code | Air District Name | Facility ID | Air Basin | County Code | Year | Part. Matter 10 Micrometers &amp; Smlr Tons/Yr: | Total Organic Hydrocarbon Gases Tons/Yr: | Reactive Organic Gases Tons/Yr: | NOX - Oxides of Nitrogen Tons/Yr: | SOX - Oxides of Sulphur Tons/Yr: | Particulate Matter Tons/Yr: |
|-------------|---------------|---------------|----------|-------------------|-------------|-----------|-------------|------|-------------------------------------------|-------------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------|
| MOJAVE DESERT AQMD | 3241          | MOJ           | 11800001 | MD                | MITSUBISHI CEMENT | 2002      | 36          |       | 600                                         | 28                                         | 17                               | 1873                            | 2245                            | 229                              |
| MOJAVE DESERT AQMD | 3241          | MOJ           | 11800001 | MD                | MITSUBISHI CEMENT | 2003      | 36          |       | 600                                         | 28                                         | 17                               | 1873                            | 2245                            | 229                              |
| MOJAVE DESERT AQMD | 3241          | MOJ           | 11800001 | MD                | MITSUBISHI CEMENT | 2004      | 36          |       | 600                                         | 27.6555                             | 17.1129735                      | 1872.581                        | 2244.77                         |</p>
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<th>Map ID</th>
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Year: 2005
County Code: 36
Air Basin: MD
Facility ID: 11800001
Air District Name: MOJ
SIC Code: 3241
Air District Name: MOJAVE DESERT AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: A
Total Organic Hydrocarbon Gases Tons/Yr: 27.6555
Reactive Organic Gases Tons/Yr: 17.1082535
Carbon Monoxide Emissions Tons/Yr: 1872.581
NOX - Oxides of Nitrogen Tons/Yr: 2244.77
SOX - Oxides of Sulphur Tons/Yr: 229.2032
Particulate Matter Tons/Yr: 1066.08647
Part. Matter 10 Micrometers & Smller Tons/Yr: 599.96109374

Year: 2006
County Code: 36
Air Basin: MD
Facility ID: 11800001
Air District Name: MOJ
SIC Code: 3241
Air District Name: MOJAVE DESERT AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 61.28146029903170578
Reactive Organic Gases Tons/Yr: 44.0088986805
Carbon Monoxide Emissions Tons/Yr: 1457.813552
NOX - Oxides of Nitrogen Tons/Yr: 2616.815077
SOX - Oxides of Sulphur Tons/Yr: 263.466798
Particulate Matter Tons/Yr: 918.5835382124134974
Part. Matter 10 Micrometers & Smller Tons/Yr: 785.099608821

Year: 2007
County Code: 36
Air Basin: MD
Facility ID: 11800001
Air District Name: MOJ
SIC Code: 3241
Air District Name: MOJAVE DESERT AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 59.51205935319569804
Reactive Organic Gases Tons/Yr: 44.0088986805
Carbon Monoxide Emissions Tons/Yr: 1457.813552
NOX - Oxides of Nitrogen Tons/Yr: 2616.815077
SOX - Oxides of Sulphur Tons/Yr: 263.466798
Particulate Matter Tons/Yr: 917.4638199025543424
Part. Matter 10 Micrometers & Smller Tons/Yr: 785.099608821

Year: 2007
County Code: 36
### MITSUBISHI CEMENT (Continued)

- **Air Basin:** MD
- **Facility ID:** 11800001
- **Air District Name:** MOJ
- **SIC Code:** 3241
- **Air District Name:** MOJ
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 42.22620529971569839
- **Reactive Organic Gases Tons/Yr:** 31.69506839759
- **Carbon Monoxide Emissions Tons/Yr:** 1144.555414159
- **NOX - Oxides of Nitrogen Tons/Yr:** 1908.741366471
- **SOX - Oxides of Sulphur Tons/Yr:** 256.2202074
- **Particulate Matter Tons/Yr:** 761.7717204055573298
- **Part. Matter 10 Micrometers & Smllr Tons/Yr:** 648.703407702017

### Site Information

- **CA WDS:**
  - **Facility ID:** 7 36I005412
  - **Facility Type:** Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
  - **Facility Status:** Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
  - **NPDES Number:** CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
  - **Subregion:** 7
  - **Facility Telephone:** 7602485136
  - **Facility Contact:** DOUGLAS SHUMWAY
  - **Agency Name:** MITSUBISHI CEMENT CORP
  - **Agency Address:** 5808 State Highway 18
  - **Agency City,St,Zip:** Lucerne Valley 92356
  - **Agency Contact:** DOUGLAS SHUMWAY
  - **Agency Telephone:** 7602485136
  - **Agency Type:** Private
  - **SIC Code:** 0
  - **SIC Code 2:** Not reported
  - **Primary Waste:** Not reported
  - **Primary Waste Type:** Not reported
  - **Secondary Waste:** Not reported
  - **Secondary Waste Type:** Not reported
  - **Design Flow:** 0
  - **Baseline Flow:** 0
  - **Reclamation:** Not reported
  - **POTW:** Not reported
  - **Treat To Water:** Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
MITSUBISHI CEMENT CORP (Continued)

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

UST:
- Facility ID: 14651
- Latitude: 34.40926
- Longitude: -116.87042

A3 MITSUBISHI CEMENT PLANT CUSHENBURY L.F. FINDS 1005983469
NNE 5808 STATE HIGHWAY 18 LUST N/A
1/2-1 LUCERNE VALLEY, CA 92356 SWEEPS UST
0.733 mi.
3872 ft. Site 3 of 3 in cluster A
Relative: Lower
Actual: 4462 ft.

Environmental Interest/Information System
- AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

CASWIS (California Solid Waste Integrating System). California’s solid waste facility list that contains information on solid waste facilities, operations, and open and closed disposal sites throughout the state.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2356002
Substance: * MOTOR OIL
ID: 950
Global ID: T0607100996
Lead Agency: Local Agency
Case Worker: YO

SWEEPS UST:
Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-1
Swrcb Tank Id: 36-000-008975-000001
Actv Date: 08-25-88
Capacity: 6100
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 6

Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-2
Swrcb Tank Id: 36-000-008975-000002
MITSUBISHI CEMENT PLANT CUSHENBURY L.F. (Continued) 1005983469

Actv Date: 08-25-88
Capacity: 10200
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: Not reported

Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-3
Swrcb Tank Id: 36-000-008975-000003
Actv Date: 08-25-88
Capacity: 10200
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: Not reported

Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-4
Swrcb Tank Id: 36-000-008975-000004
Actv Date: 08-25-88
Capacity: 6100
Tank Use: UNKNOWN
Stg: P
Content: Not reported
Number Of Tanks: Not reported

Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-5
Swrcb Tank Id: 36-000-008975-000005
Actv Date: 08-25-88
Capacity: 1000
Tank Use: OIL
Stg: W
Content: WASTE OIL
Number Of Tanks: Not reported
MITSUBISHI CEMENT PLANT CUSHENBURY L.F. (Continued)

Status: A
Comp Number: 8975
Number: 1
Board Of Equalization: 44-020702
Ref Date: 03-24-92
Act Date: 03-24-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: -FT-6
Swrcb Tank Id: 36-000-008975-000006
Actv Date: 08-25-88
Capacity: 1000
Tank Use: OIL
Stg: W
Content: WASTE OIL
Number Of Tanks: Not reported

4 MITSUBISHI CEMENT CORP MINES 1011125749 N/A
North 1/2-1
0.817 mi.
4313 ft.
SAN BERNARDINO (County), CA
Relative: Lower
Actual: 4280 ft.
Mines:
Mine ID: 0400157
SIC code(s): 14220 00000 00000 00000 00000 00000
Entity name: CUSHENBURY PLANT
Company: MITSUBISHI CEMENT CORP
State FIPS code: 06
County FIPS code: 071
Status: 1
Status date: 19880809
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 34 21 16
Longitude: 116 51 21
Violations Details:
Violation Number: 6399908
Mine Name: Cushenbury Plant
Date Issued: 01/08/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/08/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 1,111.00
MITSUBISHI CEMENT CORP (Continued)  

Paid Penalty: 335.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 335.00  
Year: 2008  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6399909  
Mine Name: Cushenbury Plant  
Date Issued: 01/09/2008  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 01/09/2008  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 224.00  
Paid Penalty: 224.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 224.00  
Year: 2008  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6399910  
Mine Name: Cushenbury Plant  
Date Issued: 01/09/2008  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 01/09/2008  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 585.00  
Paid Penalty: 585.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed
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<td>Operator:</td>
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<td>Contractor ID:</td>
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<tr>
<th>Location:</th>
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<tr>
<td>County Name:</td>
<td>San Bernardino</td>
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<tr>
<td>P.O. Box:</td>
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</table>

| Location: | Lucerne Valley, CA 92356 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
### MITSUBISHI CEMENT CORP (Continued)

<table>
<thead>
<tr>
<th>Violation Number</th>
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**MAP FINDINGS**

**MITSUBISHI CEMENT CORP** (Continued) 1011125749

| Violation Number: | 6399997 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 06/17/2008 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 06/18/2008 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 362.00 |
| Paid Penalty:     | 0.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Vacated |
| Assessment Amount:| 0.00 |
| Year:             | 2008 |
| County Name:      | Lucerne Valley, CA 92356 |
| P.O. Box:         | San Bernardino |

| Violation Number: | 6399998 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 06/17/2008 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 06/18/2008 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 362.00 |
| Paid Penalty:     | 362.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount:| 362.00 |
| Year:             | 2008 |
| County Name:      | Lucerne Valley, CA 92356 |
| P.O. Box:         | San Bernardino |

| Violation Number: | 6399999 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 06/19/2008 |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/19/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 117.00
Paid Penalty: 117.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6400000
Mine Name: Cushenbury Plant
Date Issued: 06/19/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/25/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397225
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued)

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2006
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 247.00
Paid Penalty: 247.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 247.00
Year: 2006
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6397226
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6397227
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
| Ownership Date | Mine Type | Mine Status | Status Date | Action Type | Date Abated | Citation/Order | Sig and Sub Designation | Proposed Penalty | Paid Penalty | Assessment Status code | Assess. Case Status code | Assessment Amount | Year | County Name | P.O. Box | Violation Number | Mine Name | Date Issued | Address Type | Address | Operator | Contractor ID | Controller Name | Mined Material | Ownership Date | Mine Type | Mine Status |
|---------------|-----------|-------------|-------------|-------------|-------------|----------------|------------------------|-----------------|-------------|---------------------|---------------------|-----------------|------|--------------|----------|----------------|-----------|-------------|-------------|---------|----------|--------------|--------------|---------------|-----------|-------------|
| 03/31/1988    | Facility  | Active      | 08/09/1988  | 104(a)      | 09/13/2006  | Citation      | N                      | 60.00           | 60.00       | Closed              | Proposed           | 60.00           | 2006 | Lucerne Valley, CA 92356 | Not reported | 6397602       | Cusherbury Plant | 08/31/2006 | MineLocation | 5808 State Hwy 18 | Mitsubishi Cement Corp | Mitsubishi Corp | Cement              | 03/31/1988 | Facility  | Active     |
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Year: 2006

County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6397607
Mine Name: Cushenbury Plant
Date Issued: 09/06/2006
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
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Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
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Assessment Amount: 60.00
Year: 2006

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Mine Name: Cushenbury Plant
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Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
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Ownership Date: 03/31/1988
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Action Type: 104(a)
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Sig and Sub Designation: N
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TC3321535.1s Page 26
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| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 09/13/2006 |
| Citation/Order: | Citation |
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| Assessment Status code: | Closed |
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| Assessment Amount: | 60.00 |
| Year: | 2006 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
MITSUBISHI CEMENT CORP  (Continued) 1011125749

Violation Number: 6397615
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/14/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397616
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397617
Mine Name: Cushenbury Plant
Date Issued: 09/13/2006
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Type: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/28/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397618
Mine Name: Cushenbury Plant
Date Issued: 09/13/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mineral Type: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/28/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Assessment Amount: 60.00
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397619
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Date Issued: 09/13/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
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MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
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Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/29/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397433
Mine Name: Cushenbury Plant
Date Issued: 08/30/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/30/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Assessment Status code: Closed
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Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397434
Mine Name: Cushenbury Plant
Date Issued: 08/31/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/07/2006
Citation/Order: Citation
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397435
Mine Name: Cushenbury Plant
Date Issued: 08/31/2006
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
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Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/07/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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Violation Number: 6397436
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Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
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Action Type: 104(a)
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MITSUBISHI CEMENT CORP (Continued)

Year: 2006
Location: Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397439
Mine Name: Cushenbury Plant
Date Issued: 09/07/2006
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00

Year: 2006
Location: Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397440
Mine Name: Cushenbury Plant
Date Issued: 09/11/2006
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
MITSUBISHI CEMENT CORP (Continued) 1011125749

Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397441
Mine Name: Cushenbury Plant
Date Issued: 09/11/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397442
Mine Name: Cushenbury Plant
Date Issued: 09/11/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/11/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397443
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397444
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
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Violation Number: 6397502
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Date Issued: 02/07/2007
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mining Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/07/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397222
Mine Name: Cushenbury Plant
Date Issued: 09/11/2006
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397223
Mine Name: Cushenbury Plant
Date Issued: 09/11/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6397224
Mine Name: Cushenbury Plant
Date Issued: 09/12/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued) 1011125749

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/12/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
San Bernardino
Lucerne Valley, CA 92356

Violation Number: 6440672
Mine Name: Cushenbury Plant
Date Issued: 09/25/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/25/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2008
San Bernardino
Lucerne Valley, CA 92356

Violation Number: 6440673
Mine Name: Cushenbury Plant
Date Issued: 09/25/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/25/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6440674
Mine Name: Cushenbury Plant
Date Issued: 09/25/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/25/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6440400
Mine Name: Cushenbury Plant
Date Issued: 07/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 103(k)
Date Abated: 08/26/2008
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Order
Sig and Sub Designation: Not reported
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6440401
Mine Name: Cushenbury Plant
Date Issued: 07/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/09/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,405.00
Paid Penalty: 3,405.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 3,405.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6440402
Mine Name: Cushenbury Plant
Date Issued: 07/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/09/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,405.00
MITSUBISHI CEMENT CORP (Continued)

Paid Penalty: 3,405.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 3,405.00
Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6440439
Mine Name: Cushenbury Plant
Date Issued: 08/20/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/16/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 687.00
Paid Penalty: 687.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 687.00
Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6440445
Mine Name: Cushenbury Plant
Date Issued: 08/26/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 2,282.00
Paid Penalty: 688.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
### MITSUBISHI CEMENT CORP (Continued)

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MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6440509
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/24/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 362.00
Paid Penalty: 362.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 362.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440510
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/24/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6440511
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/24/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 460.00
Paid Penalty: 460.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 460.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440512
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 308.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 308.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440513
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
MITSUBISHI CEMENT CORP (Continued)

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,795.00
Paid Penalty: 1,795.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1,795.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440514
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,795.00
Paid Penalty: 1,795.00
Assessment Status code: Closed
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Assessment Amount: 1,795.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440515
Mine Name: Cushenbury Plant
Date Issued: 06/12/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 06/24/2008 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 362.00 |
| Paid Penalty: | 362.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 362.00 |
| Year: | 2008 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |
| Violation Number: | 6440516 |
| Mine Name: | Cusherbury Plant |
| Date Issued: | 06/12/2008 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 06/24/2008 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 1,795.00 |
| Paid Penalty: | 1,795.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 1,795.00 |
| Year: | 2008 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |
| Violation Number: | 6440601 |
| Mine Name: | Cusherbury Plant |
| Date Issued: | 06/19/2008 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | R2W |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
### MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 06/20/2008  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 392.00  
Paid Penalty: 392.00  
Assessment Status code: Closed  
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Year: 2008  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6440602  
Mine Name: Cushenbury Plant  
Date Issued: 06/19/2008  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 06/20/2008  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 1,412.00  
Paid Penalty: 1,412.00  
Assessment Status code: Closed  
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Year: 2008  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6440603  
Mine Name: Cushenbury Plant  
Date Issued: 06/19/2008  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
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| Date Issued: 06/19/2008         |            |
| Address Type: MineLocation      |            |
| Address: 5808 State Hwy 18      |            |
| Operator: Mitsubishi Cement Corp|            |
| Contractor ID: J6X              |            |
| Controller Name: Mitsubishi Corp|            |
| Miner Material: Cement          |            |
| Ownership Date: 03/31/1988      |            |
| Mine Type: Facility             |            |
| Mine Status: Active             |            |
| Status Date: 08/09/1988         |            |
| Action Type: 104(a)             |            |
| Date Abated: 06/20/2008         |            |
| Citation/Order: Citation        |            |
| Sig and Sub Designation: Y      |            |
| Proposed Penalty: 807.00         |            |
| Paid Penalty: 807.00             |            |
| Assessment Status code: Closed  |            |
| Assess. Case Status code: Proposed |        |
| Assessment Amount: 807.00        |            |
| Year: 2008                       |            |
| County Name: Lucerne Valley, CA 92356 |        |
| P.O. Box: Not reported           |            |

| Violation Number: 6440605       |            |
| Mine Name: Cushenbury Plant     |            |
| Date Issued: 06/24/2008         |            |
| Address Type: MineLocation      |            |
| Address: 5808 State Hwy 18      |            |
| Operator: Mitsubishi Cement Corp|            |
| Contractor ID: TB8              |            |
| Controller Name: Mitsubishi Corp|            |
| Miner Material: Cement          |            |
| Ownership Date: 03/31/1988      |            |
| Mine Type: Facility             |            |
| Mine Status: Active             |            |
| Status Date: 08/09/1988         |            |
| Action Type: 104(a)             |            |
| Date Abated: 06/25/2008         |            |
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| Violation Number:                 | 6440609 |
| Mine Name:                        | Cushenbury Plant |
| Date Issued:                      | 06/25/2008 |
| Address Type:                     | MineLocation |
| Address:                          | 5808 State Hwy 18 |
| Operator:                         | Mitsubishi Cement Corp |
| Contractor ID:                    | Not reported |
| Controller Name:                  | Mitsubishi Corp |
| Mine Status:                      | Active |
| Status Date:                      | 08/09/1988 |
| Action Type:                      | 104(a) |
| Date Abated:                      | 06/26/2008 |
| Citation/Order:                   | Citation |
| Sig and Sub Designation:          | N |
| Proposed Penalty:                 | 100.00 |
| Paid Penalty:                     | 100.00 |
| Assessment Status code:           | Closed |
| Assess. Case Status code:         | Proposed |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440610
Mine Name: Cushenbury Plant
Date Issued: 06/25/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: QXY
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/30/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6440611
Mine Name: Cushenbury Plant
Date Issued: 06/25/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: QXY
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/30/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
| Violation Number: | 6440612 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 06/25/2008 |
| Address Type: | Mine Location |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | QXY |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 06/30/2008 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2008 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6441362
Mine Name: Cushenbury Plant
Date Issued: 12/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/11/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6441363
Mine Name: Cushenbury Plant
Date Issued: 12/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/23/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6441364
Mine Name: Cushenbury Plant
Date Issued: 12/10/2008
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6441365

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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6441366

Mine Name: Cushenbury Plant
Date Issued: 12/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 12/11/2008 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
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| Assessment Amount: | 100.00 |
| Year: | 2008 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |

Violation Number: 6441367
Mine Name: Cushenbury Plant
Date Issued: 12/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/23/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
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Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6441368
Mine Name: Cushenbury Plant
Date Issued: 12/11/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/23/2008
Citation/Order: Citation
Sig and Sub Designation: Y
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6441369
Mine Name: Cushenbury Plant
Date Issued: 12/11/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: QXY
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/11/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6441375
Mine Name: Cushenbury Plant
Date Issued: 12/16/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
### MITSUBISHI CEMENT CORP (Continued)

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- **County Name:** Lucerne Valley, CA 92356
- **P.O. Box:** Not reported

#### Violation Number: 6431539
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 06/10/2008
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mined Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 06/11/2008
- **Citation/Order:** Citation
- **Proposed Penalty:** 108.00
- **Paid Penalty:** 108.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 108.00
- **Year:** 2008
- **County Name:** San Bernardino
- **P.O. Box:** Not reported

#### Violation Number: 6431540
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 06/10/2008
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mined Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 06/11/2008
- **Citation/Order:** Citation
- **Proposed Penalty:** 108.00
- **Paid Penalty:** 108.00
- **Assessment Status code:** Closed
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- **Assessment Amount:** 108.00
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- **County Name:** San Bernardino
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MITSUBISHI CEMENT CORP  (Continued)  1011125749

Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431543
Mine Name: Cushenbury Plant
Date Issued: 06/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/16/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 540.00
Paid Penalty: 540.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 540.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431544
Mine Name: Cushenbury Plant
Date Issued: 06/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,795.00
Paid Penalty: 1,795.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
MAP FINDINGS

MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 1,795.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431545
Mine Name: Cushenbury Plant
Date Issued: 06/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/11/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,795.00
Paid Penalty: 1,795.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1,795.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431546
Mine Name: Cushenbury Plant
Date Issued: 06/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 162.00
Paid Penalty: 162.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 162.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Lucerne Valley, CA 92356
2008 Year: 1,795.00
Assessment Amount: Proposed
Assess. Case Status code: Closed
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Assessment Amount: 1,795.00
Year: 2008
Lucerne Valley, CA 92356
### MITSUBISHI CEMENT CORP (Continued)

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| Violation Number     | 6431548                      |           |              |
| Mine Name            | Cushenbury Plant             |           |              |
| Date Issued          | 06/10/2008                   |           |              |
| Address Type         | MineLocation                 |           |              |
| Address              | 5808 State Hwy 18            |           |              |
| Operator             | Mitsubishi Cement Corp      |           |              |
| Contractor ID        | Not reported                 |           |              |
| Controller Name      | Mitsubishi Corp              |           |              |
| Mine Type            | Facility                     |           |              |
| Mine Status          | Active                       |           |              |
| Status Date          | 08/09/1988                   |           |              |
| Action Type          | 104(a)                       |           |              |
| Date Abated          | 06/16/2008                   |           |              |
| Citation/Order       | Citation                     |           |              |
| Sig and Sub Designation | N                          |           |              |
| Proposed Penalty     | 162.00                       |           |              |
| Paid Penalty         | 162.00                       |           |              |
| Assessment Status code | Closed                     |           |              |
| Assess. Case Status code | Proposed                 |           |              |
| Assessment Amount    | 162.00                       |           |              |
| Year                 | 2008                         | Lucerne Valley, CA 92356 |          |
| County Name          | San Bernardino               |           |              |
| P.O. Box:            | Not reported                 |           |              |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6431549
Mine Name: Cushenbury Plant
Date Issued: 06/10/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 807.00
Paid Penalty: 807.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 807.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431550
Mine Name: Cushenbury Plant
Date Issued: 06/11/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 108.00
Paid Penalty: 108.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 108.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431551
Mine Name: Cushenbury Plant
Date Issued: 06/11/2008
### MITSUBISHI CEMENT CORP (Continued)

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Violation Number: 6431552

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Violation Number: 6431553

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MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/12/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 108.00
Paid Penalty: 0.00
Assessment Status code: Closed
Assess. Case Status code: Vacated
Assessment Amount: 0.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431554
Mine Name: Cushenbury Plant
Date Issued: 06/15/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/20/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 138.00
Paid Penalty: 138.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 138.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431555
Mine Name: Cushenbury Plant
Date Issued: 06/17/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: TB8
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/18/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
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Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6431556
Mine Name: Cushenbury Plant
Date Issued: 06/17/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Mitsubishi Corp
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/17/2008
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 100.00
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Year: 2008
Lucerne Valley, CA 92356
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Violation Number: 6431557
Mine Name: Cushenbury Plant
Date Issued: 06/17/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: U670
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/17/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
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Assessment Amount: 100.00
Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported
Violation Number: 6431558
Mine Name: Cushenbury Plant
Date Issued: 06/17/2008
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: U670
Controller Name: Mitsubishi Corp
Mineral: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/17/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
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Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6431437
Mine Name: Cushenbury Plant
Date Issued: 01/08/2008
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/14/2008
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431438
Mine Name: Cushenbury Plant
Date Issued: 01/08/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/09/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 745.00
Paid Penalty: 745.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 745.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431439
Mine Name: Cushenbury Plant
Date Issued: 01/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/10/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
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<td>Mitsubishi Cement Corp</td>
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<tr>
<td>Contractor ID</td>
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<tr>
<td>Controller Name</td>
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MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 127.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6431442
Mine Name: Cushenbury Plant
Date Issued: 01/14/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/14/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567214
Mine Name: Cushenbury Plant
Date Issued: 03/15/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/15/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 207.00
Paid Penalty: 207.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 207.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

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MITSUBISHI CEMENT CORP (Continued)

Violation Number: 8567215
Mine Name: Cushenbury Plant
Date Issued: 03/15/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/16/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 308.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 308.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567216
Mine Name: Cushenbury Plant
Date Issued: 03/15/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/16/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 1,026.00
Paid Penalty: 1,026.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 1,026.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
| Violation Number:  | 8567217       |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/16/2011    |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988    |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988    |
| Action Type:      | 104(a)       |
| Date Abated:      | 03/17/2011    |
| Citation/Order:   | Citation     |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 540.00 |
| Paid Penalty:     | 540.00       |
| Assessment Status code: | Received |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 540.00 |
| Year:             | 2011         |
| County Name:      | Lucerne Valley, CA 92356 |
| P.O. Box:         | Not reported |

| Violation Number:  | 8567218       |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/16/2011    |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988    |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988    |
| Action Type:      | 104(a)       |
| Date Abated:      | 03/17/2011    |
| Citation/Order:   | Citation     |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 540.00 |
| Paid Penalty:     | 540.00       |
| Assessment Status code: | Received |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 540.00 |
| Year:             | 2011         |
| County Name:      | Lucerne Valley, CA 92356 |
| P.O. Box:         | Not reported |

| Violation Number:  | 8567219       |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/16/2011    |
MITSUBISHI CEMENT CORP  (Continued)  1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/17/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,143.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 3,143.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567220
Mine Name: Cushenbury Plant
Date Issued: 03/22/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/22/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 540.00
Paid Penalty: 540.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 540.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567221
Mine Name: Cushenbury Plant
Date Issued: 03/22/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
### MITSUBISHI CEMENT CORP (Continued)

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MITSUBISHI CEMENT CORP (Continued) 1011125749

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 127.00
Paid Penalty: 127.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 127.00
Year: 2011
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567224
Mine Name: Cushenbury Plant
Date Issued: 03/24/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 127.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 127.00
Year: 2011
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567225
Mine Name: Cushenbury Plant
Date Issued: 03/24/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 2,106.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 2,106.00
Year: 2011
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567226
Mine Name: Cushenbury Plant
Date Issued: 03/28/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Min Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 392.00
Paid Penalty: 392.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 392.00
Year: 2011
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8567227
Mine Name: Cushenbury Plant
Date Issued: 03/29/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Min Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/31/2011
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 634.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 634.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567228
Mine Name: Cushenbury Plant
Date Issued: 03/29/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/31/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 634.00
Paid Penalty: 634.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 634.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567229
Mine Name: Cushenbury Plant
Date Issued: 03/30/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: QXY
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 04/12/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
MITSUBISHI CEMENT CORP (Continued)

| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2011 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 8567230 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/30/2011 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | QXY |
| Controller Name: | Mitsubishi Corp |
| Mine Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/30/2011 |
| Citation/Order: | Citation |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2011 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 8567297 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 09/07/2011 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mine Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 09/07/2011 |
| Citation/Order: | Citation |
| Proposed Penalty: | 117.00 |
| Paid Penalty: | 0.00 |
| Assessment Status code: | Printed |
| Assess. Case Status code: | Proposed |
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 117.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567298
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567299
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: 0.00
Assessment Status code: Printed
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Assessment Amount: 117.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567298
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567298
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567298
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8567298
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 8567300
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 263.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 263.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555446
Mine Name: Cushenbury Plant
Date Issued: 02/23/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/23/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 745.00
Paid Penalty: 745.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 745.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 8555447
Mine Name: Cushenbury Plant
Date Issued: 02/24/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/25/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 1,111.00
Paid Penalty: 224.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 224.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555448
Mine Name: Cushenbury Plant
Date Issued: 02/24/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/24/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555449
Mine Name: Cushenbury Plant
Date Issued: 02/24/2010
MITSUBISHI CEMENT CORP (Continued)

Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/25/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,111.00
Paid Penalty: 1,111.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1,111.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8555450
Mine Name: Cushenbury Plant
Date Issued: 02/24/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/25/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 499.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8555451
Mine Name: Cushenbury Plant
Date Issued: 02/25/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/25/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 1,111.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 8555452
Mine Name: Cushenbury Plant
Date Issued: 02/25/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/25/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 224.00
Paid Penalty: 224.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 224.00
Year: 2010
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 8555453
Mine Name: Cushenbury Plant
Date Issued: 02/25/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
### MITSUBISHI CEMENT CORP  (Continued)

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MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/09/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 334.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555456
Mine Name: Cushenbury Plant
Date Issued: 03/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/02/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 224.00
Paid Penalty: 224.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 224.00
Year: 2010

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555457
Mine Name: Cushenbury Plant
Date Issued: 03/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/02/2010
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**MITSUBISHI CEMENT CORP (Continued)**

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Violation Number: 8555458
Mine Name: Cushenbury Plant
Date Issued: 03/02/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 499.00
Paid Penalty: 499.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 499.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555459
Mine Name: Cushenbury Plant
Date Issued: 03/03/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/03/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
MITSUBISHI CEMENT CORP (Continued) 1011125749

Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555460
Mine Name: Cushenbury Plant
Date Issued: 03/03/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/03/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555461
Mine Name: Cushenbury Plant
Date Issued: 03/09/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/09/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
### MITSUBISHI CEMENT CORP (Continued)

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| Violation Number: | 8555462 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/09/2010 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 03/09/2010 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty:     | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |

| Year:              | 2010 |
| County Name:       | San Bernardino |
| P.O. Box:          | Not reported |

| Violation Number: | 8555463 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/09/2010 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 03/09/2010 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty:     | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |

| Year:              | 2010 |
| County Name:       | San Bernardino |
| P.O. Box:          | Not reported |

Lucerne Valley, CA 92356
**MITSUBISHI CEMENT CORP**  (Continued)

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Lucerne Valley, CA 92356

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Lucerne Valley, CA 92356

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MITSUBISHI CEMENT CORP (Continued)

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### MITSUBISHI CEMENT CORP (Continued)

| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/17/2010 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 334.00 |
| Paid Penalty: | 334.00 |
| Assessment Status code: | Closed |
| Assessment Amount: | 334.00 |
| Year: | 2010 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

Violation Number: 8555471
Mine Name: Cushenbury Plant
Date Issued: 03/16/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/16/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assessment Amount: 100.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555503
Mine Name: Cushenbury Plant
Date Issued: 05/19/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued) 1011125749

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 107(a)
Date Abated: 05/19/2010
Citation/Order: Order
Sig and Sub Designation: Not reported
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status Code: Not reported
Assess. Case Status Code: Not reported
Assessment Amount: Not reported
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555504
Mine Name: Cushenbury Plant
Date Issued: 05/19/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 05/19/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 17,800.00
Paid Penalty: 0.00
Assessment Status Code: Received
Assess. Case Status Code: In Contest
Assessment Amount: 17,800.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555505
Mine Name: Cushenbury Plant
Date Issued: 05/19/2010
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(g)(1)
Date Abated: 05/24/2010
Citation/Order: Order
Sig and Sub Designation: Y
Proposed Penalty: 5,211.00
Paid Penalty: 5,211.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 5,211.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555506
Mine Name: Cushenbury Plant
Date Issued: 05/24/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Min Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 05/24/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 499.00
Paid Penalty: 499.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 499.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555507
Mine Name: Cushenbury Plant
Date Issued: 05/24/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Min Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 05/24/2010
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 224.00 |
| Paid Penalty: | 224.00 |
| Assessment Status code: | Received |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 224.00 |
| Year: | 2010 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 8555508 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 05/25/2010 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 05/25/2010 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 176.00 |
| Paid Penalty: | 176.00 |
| Assessment Status code: | Received |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 176.00 |
| Year: | 2010 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 2,901.00 |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 2,901.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555510
Mine Name: Cushenbury Plant
Date Issued: 05/26/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 05/26/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,304.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 1,304.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555511
Mine Name: Cushenbury Plant
Date Issued: 06/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,304.00
Paid Penalty: 1,304.00
Assessment Status code: Received
Assess. Case Status code: Proposed
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 1,304.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555512
Mine Name: Cushenbury Plant
Date Issued: 06/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,304.00
Paid Penalty: 1,304.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 1,304.00
Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555513
Mine Name: Cushenbury Plant
Date Issued: 06/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,304.00
Paid Penalty: 1,304.00
Assessment Status code: Received
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Assessment Amount: 1,304.00
Year: 2010
Lucerne Valley, CA 92356
MITSUBISHI CEMENT CORP (Continued) 1011125749

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555515
Mine Name: Cushenbury Plant
Date Issued: 06/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,304.00
Paid Penalty: 1,304.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 1,304.00
Year: 2010
Lucerne Valley, CA 92356

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8555515
Mine Name: Cushenbury Plant
Date Issued: 06/02/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/02/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 5,080.00
Paid Penalty: 5,080.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 5,080.00
Year: 2010
Lucerne Valley, CA 92356

County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 8560369
Mine Name: Cushenbury Plant
Date Issued: 03/28/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 107(a)
Date Abated: 03/28/2011
Citation/Order: Order
Sig and Sub Designation: Not reported
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8560370
Mine Name: Cushenbury Plant
Date Issued: 03/28/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/28/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 687.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 687.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 2,106.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: In Contest
Assessment Amount: 2,106.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8560372
Mine Name: Cushenbury Plant
Date Issued: 03/29/2011
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 425.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: In Contest
Assessment Amount: 425.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8560373
Mine Name: Cushenbury Plant
Date Issued: 03/29/2011
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued)

| Contractor ID:          | Not reported                          |
| Controller Name:       | Mitsubishi Corp                       |
| Mined Material:        | Cement                                |
| Ownership Date:        | 03/31/1988                            |
| Mine Type:             | Facility                              |
| Mine Status:           | Active                                |
| Status Date:           | 08/09/1988                            |
| Action Type:           | 104(a)                                |
| Date Abated:           | 03/29/2011                            |
| Citation/Order:        | Citation                              |
| Sig and Sub Designation: | Y                                    |
| Proposed Penalty:      | 634.00                                |
| Paid Penalty:          | 0.00                                  |
| Assessment Status code: | Received                |
| Asses. Case Status code: | InContest  |
| Assessment Amount:     | 634.00                                |
| Year:                  | 2011                                  |
| County Name:           | Lucerne Valley, CA 92356              |
| P.O. Box:              | San Bernardino                        |
| Violation Number:      | 8560374                               |
| Mine Name:             | Cushenbury Plant                      |
| Date Issued:           | 03/30/2011                            |
| Address Type:          | MineLocation                          |
| Address:               | 5808 State Hwy 18                     |
| Operator:              | Mitsubishi Cement Corp               |
| Contractor ID:         | EWL                                   |
| Controller Name:       | Mitsubishi Corp                       |
| Mined Material:        | Cement                                |
| Ownership Date:        | 03/31/1988                            |
| Mine Type:             | Facility                              |
| Mine Status:           | Active                                |
| Status Date:           | 08/09/1988                            |
| Action Type:           | 104(a)                                |
| Date Abated:           | 03/30/2011                            |
| Citation/Order:        | Citation                              |
| Sig and Sub Designation: | Y                                    |
| Proposed Penalty:      | 108.00                                |
| Paid Penalty:          | 108.00                                |
| Assessment Status code: | Closed                          |
| Asses. Case Status code: | Proposed                       |
| Assessment Amount:     | 108.00                                |
| Year:                  | 2011                                  |
| County Name:           | Lucerne Valley, CA 92356              |
| P.O. Box:              | Not reported                          |
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/30/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 460.00
Paid Penalty: 460.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 460.00
Year: 2011
San Bernardino
County Name: Lucerne Valley, CA 92356
P.O. Box:
Violation Number: 6339251
Mine Name: Cushenbury Plant
Date Issued: 01/30/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/30/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 557.00
Paid Penalty: 557.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 557.00
Year: 2002
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box:
Violation Number: 6339252
Mine Name: Cushenbury Plant
Date Issued: 01/30/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/05/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 557.00
Paid Penalty: 557.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 557.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339253
Mine Name: Cushenbury Plant
Date Issued: 01/30/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/31/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 557.00
Paid Penalty: 557.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 557.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339254
Mine Name: Cushenbury Plant
Date Issued: 01/31/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/05/2002
MITSUBISHI CEMENT CORP  (Continued)  1011125749

Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339255
Mine Name: Cushenbury Plant
Date Issued: 01/31/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/05/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339256
Mine Name: Cushenbury Plant
Date Issued: 01/31/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/05/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
### MITSUBISHI CEMENT CORP (Continued)

| Paid Penalty:  | 55.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount:  | 55.00 |
| Year:  | 2002 |
| Lucerne Valley, CA 92356 |
| County Name:  | San Bernardino |
| P.O. Box:  | Not reported |

- **Violation Number:** 6339257
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 01/31/2002
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** WAD
- **Controller Name:** Mitsubishi Corp
- **Mineral Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 02/05/2002
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 55.00
- **Paid Penalty:** 55.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 55.00
- **Year:** 2002
- Lucerne Valley, CA 92356
- **County Name:** San Bernardino
- **P.O. Box:** Not reported

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| Paid Penalty:  | 1,957.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount:  | 1,957.00 |
| Year:  | 2002 |
| Lucerne Valley, CA 92356 |
| County Name:  | San Bernardino |
| P.O. Box:  | Not reported |

- **Violation Number:** 6339258
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 01/31/2002
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mineral Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 01/31/2002
- **Citation/Order:** Citation
- **Sig and Sub Designation:** Y
- **Proposed Penalty:** 1,957.00
- **Paid Penalty:** 1,957.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 1,957.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339259
Mine Name: Cushenbury Plant
Date Issued: 02/05/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/06/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339260
Mine Name: Cushenbury Plant
Date Issued: 02/05/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/05/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Lucerne Valley, CA 92356
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<td>Date Issued: 02/05/2002</td>
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<td>Address Type: MineLocation</td>
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<td>Address: 5808 State Hwy 18</td>
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<td>Operator: Mitsubishi Cement Corp</td>
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<td>Contractor ID: R2W</td>
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<td>Controller Name: Mitsubishi Corp</td>
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<td>Action Type: 104(a)</td>
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<td>County Name: San Bernardino</td>
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<td>P.O. Box: Not reported</td>
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MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6339263
Mine Name: Cushenbury Plant
Date Issued: 02/06/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339264
Mine Name: Cushenbury Plant
Date Issued: 02/06/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/06/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 557.00
Paid Penalty: 557.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 557.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6339265
Mine Name: Cushenbury Plant
Date Issued: 02/06/2002
<p>| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mine Status: | Active |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 02/12/2002 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 557.00 |
| Paid Penalty: | 557.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 557.00 |
| Year: | 2002 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 6336933 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 09/16/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mine Status: | Active |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 09/16/2002 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 55.00 |
| Paid Penalty: | 55.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 55.00 |
| Year: | 2002 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 6336934 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 09/16/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |</p>
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<th>Year</th>
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MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Mine Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6336937
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6336938
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
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MITSUBISHI CEMENT CORP (Continued)
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Citation
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Assess. Case Status code: Not reported
Assessment Amount: Not reported
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P.O. Box: Not reported
Violation Number: 6336941
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
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Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6336942
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Assessment Status code: Not reported
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Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6336943
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
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Sig and Sub Designation: N
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Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
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Action Type: 104(a)
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Citation/Order: Citation
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Assessment Amount: Not reported
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Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
Sig and Sub Designation: N
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Assessment Amount: Not reported
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Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/17/2002
Citation/Order: Citation
Sig and Sub Designation: N
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Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
Sig and Sub Designation: N
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Assessment Amount: Not reported
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6336948
Mine Name: Cushenbury Plant
Date Issued: 09/16/2002
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
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County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP  (Continued)  

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Assess. Case Status code: Proposed  
Assessment Amount: 55.00  
Year: 2002  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6336943  
Mine Name: Cushenbury Plant  
Date Issued: 09/16/2002  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/17/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 55.00  
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Assessment Status code: Closed  
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Assessment Amount: 55.00  
Year: 2002  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6336944  
Mine Name: Cushenbury Plant  
Date Issued: 09/17/2002  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
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Mine Type: Facility  
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Date Abated: 09/18/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
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Mine Name: Cushenbury Plant
Date Issued: 09/17/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
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Year: 2002
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6336948
Mine Name: Cushenbury Plant
Date Issued: 09/17/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
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Assessment Amount: Not reported
Year: 2002
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6336949
Mine Name: Cushenbury Plant
Date Issued: 09/17/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 993.00
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Assessment Status code: Closed
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Year: 2002
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6336950
Mine Name: Cushenbury Plant
Date Issued: 09/18/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
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Assessment Amount: 55.00
Year: 2002
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6336951
Mine Name: Cushenbury Plant
Date Issued: 09/18/2002
MITSUBISHI CEMENT CORP (Continued)

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Minced Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
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Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
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Assessment Status code: Closed
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Assessment Amount: 55.00
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607801
Mine Name: Cushenbury Plant
Date Issued: 09/13/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Minced Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 263.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 263.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607802
Mine Name: Cushenbury Plant
Date Issued: 09/14/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
**MITSUBISHI CEMENT CORP**  
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### MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/14/2011  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 263.00  
Paid Penalty: 0.00  
Assessment Status code: Printed  
Assess. Case Status code: Proposed  
Assessment Amount: 263.00  
Year: 2011  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 8607805  
Mine Name: Cushenbury Plant  
Date Issued: 09/28/2011  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 10/17/2011  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: Not reported  
Paid Penalty: Not reported  
Assessment Status code: Not reported  
Assess. Case Status code: Not reported  
Assessment Amount: Not reported  
Year: 2011  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 8607148  
Mine Name: Cushenbury Plant  
Date Issued: 09/07/2011  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/07/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 873.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 873.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607149
Mine Name: Cushenbury Plant
Date Issued: 09/07/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/07/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607150
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 392.00
Paid Penalty: 0.00
Assessment Status code: Proposed
Assess. Case Status code: Proposed
Assessment Amount: 392.00
Year: 2011

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607151
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 117.00
Paid Penalty: 0.00
Assessment Status code: Proposed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2011

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607152
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: Not reported
### MITSUBISHI CEMENT CORP (Continued) 1011125749

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MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 8607159
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/28/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607160
Mine Name: Cushenbury Plant
Date Issued: 09/08/2011
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/08/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607161
Mine Name: Cushenbury Plant
Date Issued: 09/13/2011
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2011
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,944.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 1,944.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607162
Mine Name: Cushenbury Plant
Date Issued: 09/13/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 117.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 8607163
Mine Name: Cushenbury Plant
Date Issued: 09/13/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued)

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 117.00
Paid Penalty: 0.00
Assessment Status code: Printed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2011
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8607164
Mine Name: Cushenbury Plant
Date Issued: 09/13/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/13/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 263.00
Paid Penalty: 0.00
Assessment Status code: Printed
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County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 8607165
Mine Name: Cushenbury Plant
Date Issued: 09/14/2011
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
**MITSUBISHI CEMENT CORP** (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
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Citation/Order: Citation  
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Proposed Penalty: 392.00  
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Year: 2011  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 8607166  
Mine Name: Cushenbury Plant  
Date Issued: 09/14/2011  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/14/2011  
Citation/Order: Citation  
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Assessment Amount: 263.00  
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Lucerne Valley, CA 92356  
County Name: San Bernardino  
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Violation Number: 8607167  
Mine Name: Cushenbury Plant  
Date Issued: 09/14/2011  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
MITSUBISHI CEMENT CORP  (Continued)

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Violation Number: 6351280
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Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: San Bernardino

Violation Number: 6351281
Mine Name: Cushenbury Plant
Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2003
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6351282
Mine Name: Cushenbury Plant
Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: UVZ
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6351283
Mine Name: Cushenbury Plant
Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: UVZ
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 350
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MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6351647
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6351648
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 176
Paid Penalty: 176
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 176
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6351649
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 176
Paid Penalty: 176
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 176
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6351649
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: TB8
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 143
Paid Penalty: 143
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 143
Year: 2003
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6351650
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: TB8
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/12/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
| Violation Number: | 6351286 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/25/2003 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | UVZ |
| Controller Name: | Mitsubishi Corp |
| mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(g)(1) |
| Date Abated: | 04/07/2003 |
| Citation/Order: | Order |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 231 |
| Paid Penalty: | 231 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 231 |
| Year: | 2003 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Violation Number: | 6351287 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/25/2003 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | UVZ |
| Controller Name: | Mitsubishi Corp |
| mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/25/2003 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 55 |
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| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 55 |
| Year: | 2003 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Violation Number: | 6351651 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 08/26/2003 |
MITSUBISHI CEMENT CORP (Continued)

Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 435
Paid Penalty: 435
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 435
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6351652
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1225
Paid Penalty: 1225
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1225
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6351653
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: San Bernardino

Violation Number: 6351654
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: San Bernardino

Violation Number: 6351655
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6351656
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6351657
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6349913
Mine Name: Cushenbury Plant
Date Issued: 03/18/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/19/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6349914
Mine Name: Cushenbury Plant
Date Issued: 03/19/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/25/2003
### MITSUBISHI CEMENT CORP

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Violation Number: 6349915
Mine Name: Cushingbury Plant
Date Issued: 03/19/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6349916
Mine Name: Cushingbury Plant
Date Issued: 03/19/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: EWL
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 107(a)
Date Abated: Not reported
Citation/Order: Order
Sig and Sub Designation: Y
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MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6349919
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6349920
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6349920
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6349920
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6349920
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
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Assessment Status code: Closed
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Assessment Amount: 55
Year: 2003
County Name: San Bernardino
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Violation Number: 6349920
Mine Name: Cushenbury Plant
Date Issued: 03/20/2003
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/20/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
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Assessment Status code: Closed
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MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6349923
Mine Name: Cushenbury Plant
Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/25/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6349924
Mine Name: Cushenbury Plant
Date Issued: 03/24/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/24/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6349925
Mine Name: Cushenbury Plant
Date Issued: 03/25/2003
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/25/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55
Paid Penalty: 55
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55
Year: 2003
San Bernardino
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6364302
Mine Name: Cushenbury Plant
Date Issued: 08/02/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/25/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
San Bernardino
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6364303
Mine Name: Cushenbury Plant
Date Issued: 08/02/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
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Violation Number: 6364304
Mine Name: Cushenbury Plant
Date Issued: 08/03/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/03/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6364305
Mine Name: Cushenbury Plant
Date Issued: 08/03/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
### MITSUBISHI CEMENT CORP (Continued)

| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 08/04/2004 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2004 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 6364306 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 08/04/2004 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 08/04/2004 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 305.00 |
| Paid Penalty: | 305.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 305.00 |
| Year: | 2004 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 6364307 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 08/04/2004 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/05/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6364308
Mine Name: Cushenbury Plant
Date Issued: 08/04/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/05/2004
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 440.00
Paid Penalty: 440.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 440.00
Year: 2004
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6364309
Mine Name: Cushenbury Plant
Date Issued: 08/09/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/09/2004

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Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2004  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6364312  
Mine Name: Cushenbury Plant  
Date Issued: 08/11/2004  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/22/2004  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2004  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6364313  
Mine Name: Cushenbury Plant  
Date Issued: 08/11/2004  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: R2W  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/23/2004  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 60.00
Year: 2004
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6361023
Mine Name: Cusherbury Plant
Date Issued: 12/30/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/30/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
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Year: 2003
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P.O. Box: Not reported
Violation Number: 6361024
Mine Name: Cusherbury Plant
Date Issued: 12/30/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/30/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 440
Paid Penalty: 440
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 440
Year: 2003
Lucerne Valley, CA 92356

EPA ID Number
Database(s)
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Lucerne Valley, CA 92356
MITSUBISHI CEMENT CORP  (Continued) 1011125749

Violation Number: 6361048
Mine Name: Cushenbury Plant
Date Issued: 03/02/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/02/2004
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 247.00
Paid Penalty: 247.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 247.00
Year: 2004
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6361049
Mine Name: Cushenbury Plant
Date Issued: 03/02/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/02/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6361050
Mine Name: Cushenbury Plant
Date Issued: 03/03/2004
MITSUBISHI CEMENT CORP (Continued)

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/03/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6361051
Mine Name: Cushenbury Plant
Date Issued: 03/03/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/03/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6361052
Mine Name: Cushenbury Plant
Date Issued: 03/03/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/03/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Assessment Status code: Closed
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Year: 2004
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6361053
Mine Name: Cushenbury Plant
Date Issued: 03/04/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/04/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2004
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6361054
Mine Name: Cushenbury Plant
Date Issued: 03/04/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/04/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Assessment Status code: Closed
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Year: 2004
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6361055
Mine Name: Cushenbury Plant
Date Issued: 03/04/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
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Action Type: 104(a)
Date Abated: 03/04/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Year: 2004
County Name: San Bernardino
P.O. Box: Not reported
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Mine Name: Cushenbury Plant
Date Issued: 03/04/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/04/2004
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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Year: 2004
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6361057
Mine Name: Cushenbury Plant
Date Issued: 03/04/2004
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Year: 2004
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6361058
Mine Name: Cushenbury Plant
Date Issued: 03/09/2004
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/09/2004
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Citation
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Mine Name: Cushenbury Plant
Date Issued: 03/09/2004
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
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Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
Sig and Sub Designation: N
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Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
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Action Type: 104(a)
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### MITSUBISHI CEMENT CORP 6361062

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Mine Name: Cushenbury Plant
Date Issued: 01/24/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/24/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
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Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6354954
Mine Name: Cushenbury Plant
Date Issued: 01/25/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/25/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/25/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6354956
Mine Name: Cushenbury Plant
Date Issued: 01/25/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
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Year: 2005
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P.O. Box: Not reported

Violation Number: 6354957
Mine Name: Cushenbury Plant
Date Issued: 01/25/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
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Date Issued: 01/25/2005
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Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
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Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/25/2005
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Mine Name: Cushenbury Plant
Date Issued: 01/25/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)  

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
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Citation/Order: Citation  
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Mine Name: Cushenbury Plant  
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Contractor ID: WAD  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
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Citation/Order: Citation  
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Contractor ID: WAD  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
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MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/25/2005
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6354962
Mine Name: Cushenbury Plant
Date Issued: 01/26/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/26/2005
MITSUBISHI CEMENT CORP (Continued)

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Contractor ID: Not reported
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Ownership Date: 03/31/1988
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Status Date: 08/09/1988
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Lucerne Valley, CA 92356
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6354968
Mine Name: Cushenbury Plant
Date Issued: 02/01/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/01/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6354969
Mine Name: Cushenbury Plant
Date Issued: 02/01/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/02/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Lucerne Valley, CA 92356

Lucerne Valley, CA 92356
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### MITSUBISHI CEMENT CORP (Continued)

- **County Name:** San Bernardino
- **P.O. Box:** Not reported
- **Violation Number:** 6341666
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 09/16/2002
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mineral:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 09/17/2002
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 55.00
- **Paid Penalty:** 55.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 55.00
- **Year:** 2002

Location: Lucerne Valley, CA 92356

- **County Name:** San Bernardino
- **P.O. Box:** Not reported
- **Violation Number:** 6341666
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 09/16/2002
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mineral:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 09/17/2002
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 55.00
- **Paid Penalty:** 55.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 55.00
- **Year:** 2002

Location: Lucerne Valley, CA 92356
### MITSUBISHI CEMENT CORP (Continued)

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MAP FINDINGS

MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 55.00
Year: 2002
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6341670
Mine Name: Cushenbury Plant
Date Issued: 09/17/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
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Year: 2002
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<p>| Violation Number: | 6341673 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 09/17/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |</p>
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Violation Number: 6341674

Mine Name: Cushenbury Plant

Date Issued: 09/17/2002

Address Type: MineLocation

Address: 5808 State Hwy 18

Operator: Mitsubishi Cement Corp

Contractor ID: Not reported

Controller Name: Mitsubishi Corp

Mined Material: Cement

Ownership Date: 03/31/1988

Mine Type: Facility

Mine Status: Active

Status Date: 08/09/1988

Action Type: 104(a)

Date Abated: 09/18/2002

Citation/Order: Citation

Sig and Sub Designation: Y

Proposed Penalty: 993.00

Paid Penalty: 993.00

Assessment Status code: Closed

Assess. Case Status code: Proposed

Assessment Amount: 993.00

Year: 2002

County Name: San Bernardino

P.O. Box: Not reported

Violation Number: 6341675

Mine Name: Cushenbury Plant

Date Issued: 09/17/2002

Address Type: MineLocation

Address: 5808 State Hwy 18

Operator: Mitsubishi Cement Corp

Contractor ID: Not reported

Controller Name: Mitsubishi Corp

Mined Material: Cement

Ownership Date: 03/31/1988

Mine Type: Facility

Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)  

Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/18/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 55.00  
Paid Penalty: 55.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 55.00  
Year: 2002  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6341676  
Mine Name: Cushebury Plant  
Date Issued: 09/17/2002  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/18/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 55.00  
Paid Penalty: 55.00  
Assessment Status code: Closed  
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Assessment Amount: 55.00  
Year: 2002  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6341677  
Mine Name: Cushebury Plant  
Date Issued: 09/17/2002  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 09/18/2002
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
Paid Penalty: 55.00
Assessment Status code: Closed
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Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6341678
Mine Name: Cushenbury Plant
Date Issued: 09/18/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
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Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6341679
Mine Name: Cushenbury Plant
Date Issued: 09/18/2002
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 09/18/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 55.00
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Lucerne Valley, CA 92356

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Lucerne Valley, CA 92356

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TC3321535.1s  Page 179
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Lucerne Valley, CA 92356
MITSUBISHI CEMENT CORP (Continued)

County Name: San Bernardino
P.O. Box: Not reported

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Mine Name: Cushenbury Plant
Date Issued: 05/25/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 05/26/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 263.00
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Assessment Status code: Received
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Year: 2010
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6485496
Mine Name: Cushenbury Plant
Date Issued: 05/25/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
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Lucerne Valley, CA 92356
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**MITSUBISHI CEMENT CORP (Continued)**

| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 05/27/2010 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Received |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2010 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

Violation Number: 6485506
Mine Name: Cushenbury Plant
Date Issued: 06/07/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 06/07/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6485507
Mine Name: Cushenbury Plant
Date Issued: 06/07/2010
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
### MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 06/07/2010  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 176.00  
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Assessment Status code: Closed  
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Assessment Amount: 176.00  
Year: 2010  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6485508  
Mine Name: Cushenbury Plant  
Date Issued: 06/07/2010  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 06/07/2010  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 1,304.00  
Paid Penalty: 1,304.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 1,304.00  
Year: 2010  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6485509  
Mine Name: Cushenbury Plant  
Date Issued: 06/08/2010  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
MITSUBISHI CEMENT CORP  (Continued)

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Violation Number: 6485510

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**MITSUBISHI CEMENT CORP**

- Citation/Order: Citation
- Sig and Sub Designation: Y
- Proposed Penalty: 17,500.00
- Paid Penalty: 17,500.00
- Assessment Status code: Closed
- Assess. Case Status code: Proposed
- Assessment Amount: 17,500.00
- Year: 2006
- Lucerne Valley, CA 92356
- County Name: San Bernardino
- P.O. Box: Not reported
- Mine Name: Cushenbury Plant
- Date Issued: 09/13/2006
- Address Type: MineLocation
- Address: 5808 State Hwy 18
- Operator: Mitsubishi Cement Corp
- Contractor ID: Mitsubishi Corp
- Mined Material: Cement
- Ownership Date: 03/31/1988
- Mine Type: Facility
- Mine Status: Active
- Status Date: 08/09/1988
- Action Type: 104(a)
- Date Abated: 09/13/2006
- Citation/Order: Citation
- Sig and Sub Designation: Y
- Proposed Penalty: 42,000.00
- Paid Penalty: 30,000.00
- Assessment Status code: Closed
- Assess. Case Status code: Proposed
- Assessment Amount: 30,000.00
- Year: 2006
- Lucerne Valley, CA 92356
- County Name: San Bernardino
- P.O. Box: Not reported
- Mine Name: Cushenbury Plant
- Date Issued: 11/29/2006
- Address Type: MineLocation
- Address: 5808 State Hwy 18
- Operator: Mitsubishi Cement Corp
- Contractor ID: ZAL
- Controller Name: Mitsubishi Corp
- Mined Material: Cement
- Ownership Date: 03/31/1988
- Mine Type: Facility
- Mine Status: Active
- Status Date: 08/09/1988
- Action Type: 104(a)
- Date Abated: 11/29/2006
- Citation/Order: Citation
- Sig and Sub Designation: N
- Proposed Penalty: 60.00

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| Violation Number | 6376712 |
| Mine Name | Cushenbury Plant |
| Date Issued | 07/19/2005 |
| Address Type | MineLocation |
| Address | 5808 State Hwy 18 |
| Operator | Mitsubishi Cement Corp |
| Contractor ID | Not reported |
| Controller Name | Mitsubishi Corp |
| Miner Material | Cement |
| Ownership Date | 03/31/1988 |
| Mine Type | Facility |
| Mine Status | Active |
| Status Date | 08/09/1988 |
| Action Type | 104(a) |
| Date Abated | 07/20/2005 |
| Citation/Order | Citation |
| Sig and Sub Designation | N |
| Proposed Penalty | 60.00 |
| Paid Penalty | 60.00 |
| Assessment Status code | Closed |
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| Assessment Amount | 60.00 |
| Year | 2005 |
| County Name | San Bernardino |
| P.O. Box | Not reported |

| Violation Number | 6376713 |
| Mine Name | Cushenbury Plant |
| Date Issued | 07/19/2005 |
| Address Type | MineLocation |
| Address | 5808 State Hwy 18 |
| Operator | Mitsubishi Cement Corp |
| Contractor ID | 7FN |
| Controller Name | Mitsubishi Corp |
| Miner Material | Cement |
| Ownership Date | 03/31/1988 |
| Mine Type | Facility |
| Mine Status | Active |
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| Action Type | 104(a) |
| Date Abated | 07/20/2005 |
| Citation/Order | Citation |
| Sig and Sub Designation | Y |
| Proposed Penalty | 76.00 |
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| Assessment Status code | Closed |
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### MITSUBISHI CEMENT CORP

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**MITSUBISHI CEMENT CORP (Continued)**

| County Name: | P.O. Box: | Violation Number: | Mine Name: | Date Issued: | Address Type: | Address: | Operator: | Contractor ID: | Controller Name: | Mined Material: | Ownership Date: | Mine Type: | Mine Status: | Status Date: | Action Type: | Date Abated: | Citation/Order: | Sig and Sub Designation: | Proposed Penalty: | Paid Penalty: | Assessment Status code: | Assess. Case Status code: | Assessment Amount: | Year: | County Name: | P.O. Box: |
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| San Bernardino | Not reported | 6376716 | Cushenbury Plant | 07/21/2005 | MineLocation | 5808 State Hwy 18 | Mitsubishi Cement Corp | Not reported | Mitsubishi Corp | Cement | 03/31/1988 | Facility | Active | 08/09/1988 | 104(a) | 07/21/2005 | Citation | N | 60.00 | 60.00 | Closed | Proposed | 60.00 | 2005 | San Bernardino | Not reported |
| San Bernardino | Not reported | 6376717 | Cushenbury Plant | 07/21/2005 | MineLocation | 5808 State Hwy 18 | Mitsubishi Cement Corp | Not reported | Mitsubishi Corp | Cement | 03/31/1988 | Facility | Active | 08/09/1988 | 104(a) | 07/21/2005 | Citation | N | 60.00 | 60.00 | Closed | Proposed | 60.00 | 2005 | San Bernardino | Not reported |
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Violation Number: 6376718
Mine Name: Cushenbury Plant
Date Issued: 07/21/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/26/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 286.00
Paid Penalty: 286.00
Assessment Status code: Closed
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Assessment Amount: 286.00
Year: 2005
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported
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MITSUBISHI CEMENT CORP (Continued)

Violator ID: 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/27/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6376723
Mine Name: Cushenbury Plant
Date Issued: 07/27/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: K48
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/27/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6390001
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/23/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6390002  
Mine Name: Cushenbury Plant  
Date Issued: 03/23/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: R2W  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/23/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 6390003  
Mine Name: Cushenbury Plant  
Date Issued: 03/23/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: R2W  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
# MITSUBISHI CEMENT CORP (Continued)

| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/28/2006 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2006 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Violation Number: | 6390005 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/23/2006 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | R2W |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/23/2006 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2006 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6390006
Mine Name: Cushenbury Plant
Date Issued: 03/23/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 144.00
Paid Penalty: 144.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 144.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6390376
Mine Name: Cushenbury Plant
Date Issued: 01/30/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/30/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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## MITSUBISHI CEMENT CORP (Continued)

- **Paid Penalty:** 60.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 60.00
- **Year:** 2007
- **County Name:** San Bernardino
- **P.O. Box:** Not reported
- **Violation Number:** 6390377
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 01/30/2007
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Controller Name:** Not reported
- **Contractor ID:** Mitsubishi Cement Corp
- **Mined Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 01/30/2007
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 60.00
- **Paid Penalty:** 60.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 60.00
- **Year:** 2007
- **County Name:** San Bernardino
- **P.O. Box:** Not reported

- **Violation Number:** 6390378
- **Mine Name:** Cushenbury Plant
- **Date Issued:** 01/31/2007
- **Address Type:** MineLocation
- **Address:** 5808 State Hwy 18
- **Operator:** Mitsubishi Cement Corp
- **Contractor ID:** Not reported
- **Controller Name:** Mitsubishi Corp
- **Mined Material:** Cement
- **Ownership Date:** 03/31/1988
- **Mine Type:** Facility
- **Mine Status:** Active
- **Status Date:** 08/09/1988
- **Action Type:** 104(a)
- **Date Abated:** 01/31/2007
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 60.00
- **Paid Penalty:** 60.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
MITSUBISHI CEMENT CORP (Continued)

Assessment Amount: 60.00
Year: 2007

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6390379
Mine Name: Cushenbury Plant
Date Issued: 01/31/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/01/2007
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 524.00
Paid Penalty: 524.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 524.00
Year: 2007

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6390380
Mine Name: Cushenbury Plant
Date Issued: 02/01/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/01/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007
MITSUBISHI CEMENT CORP (Continued)

County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6390381
Mine Name: Cushenbury Plant
Date Issued: 02/06/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/06/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007

Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6390382
Mine Name: Cushenbury Plant
Date Issued: 02/06/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/06/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007

Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6390383
Mine Name: Cushenbury Plant
Date Issued: 02/06/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/06/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6390384
Mine Name: Cushenbury Plant
Date Issued: 02/07/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/07/2007
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2007
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6390385
Mine Name: Cushenbury Plant
Date Issued: 02/07/2007
## MITSUBISHI CEMENT CORP (Continued)

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<th>EPA ID Number</th>
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| Address Type: Mine Location | Address: 5808 State Hwy 18 | Operator: Mitsubishi Cement Corp | Contractor ID: Not reported | Controller Name: Mitsubishi Corp | Mined Material: Cement | Ownership Date: 03/31/1988 | Mine Type: Facility | Mine Status: Active | Status Date: 08/09/1988 | Action Type: 104(a) | Date Abated: 02/07/2007 | Citation/Order: Citation | Sig and Sub Designation: N | Proposed Penalty: 60.00 | Paid Penalty: 60.00 | Assessment Status code: Closed | Assess. Case Status code: Proposed | Assessment Amount: 60.00 | Year: 2007 | County Name: Lucerne Valley, CA 92356 | P.O. Box: Not reported |

Violation Number: 6390487
Mine Name: Cushenbury Plant
Date Issued: 08/11/2006
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 5WR
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/22/2006
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 247.00
Paid Penalty: 247.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 247.00
Year: 2006
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6381871
Mine Name: Cushenbury Plant
Date Issued: 08/17/2006
Address Type: Mine Location
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 103(k) |
| Date Abated: | 08/19/2006 |
| Citation/Order: | Order |
| Sig and Sub Designation: | Not reported |
| Proposed Penalty: | Not reported |
| Paid Penalty: | Not reported |
| Assessment Status code: | Not reported |
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| Assessment Amount: | Not reported |
| Year: | 2006 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |
| Violation Number: | 6381624 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/21/2006 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/23/2006 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2006 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |
| Violation Number: | 6381625 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 03/21/2006 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6381626
Mine Name: Cushenbury Plant
Date Issued: 03/21/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/21/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
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Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6381627
Mine Name: Cushenbury Plant
Date Issued: 03/21/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
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Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381628
Mine Name: Cushenbury Plant
Date Issued: 03/21/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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County Name: San Bernardino
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MITSUBISHI CEMENT CORP (Continued) 1011125749

Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381632
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/22/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381633
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/22/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
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| Violation Number: | 6381634 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/22/2006 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 03/28/2006 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty:     | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year:             | 2006 |
| Lucerne Valley, CA 92356 County Name: | San Bernardino |
| P.O. Box:         | Not reported |

| Violation Number: | 6381635 |
| Mine Name:        | Cushenbury Plant |
| Date Issued:      | 03/22/2006 |
| Address Type:     | MineLocation |
| Address:          | 5808 State Hwy 18 |
| Operator:         | Mitsubishi Cement Corp |
| Contractor ID:    | Not reported |
| Controller Name:  | Mitsubishi Corp |
| Mined Material:   | Cement |
| Ownership Date:   | 03/31/1988 |
| Mine Type:        | Facility |
| Mine Status:      | Active |
| Status Date:      | 08/09/1988 |
| Action Type:      | 104(a) |
| Date Abated:      | 03/23/2006 |
| Citation/Order:   | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty:     | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year:             | 2006 |
| Lucerne Valley, CA 92356 County Name: | San Bernardino |
MITSUBISHI CEMENT CORP  (Continued)  1011125749

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381636
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381637
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/22/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356

County Name: San Bernardino
P.O. Box: Not reported
### MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6381638  
Mine Name: Cushenbury Plant  
Date Issued: 03/23/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/28/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6380903  
Mine Name: Cushenbury Plant  
Date Issued: 03/14/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/15/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6380904  
Mine Name: Cushenbury Plant  
Date Issued: 03/14/2006
MITSUBISHI CEMENT CORP  (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/21/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380905
Mine Name: Cushenbury Plant
Date Issued: 03/14/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/21/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380906
Mine Name: Cushenbury Plant
Date Issued: 03/14/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 03/14/2006 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2006 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

Violation Number: 6380907
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/21/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380908
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
### MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/21/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
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Lucerne Valley, CA 92356  
County Name: San Bernardino  
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Violation Number: 6380909  
Mine Name: Cushenbury Plant  
Date Issued: 03/15/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/22/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
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Lucerne Valley, CA 92356  
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Violation Number: 6380910  
Mine Name: Cushenbury Plant  
Date Issued: 03/15/2006  
Address Type: MineLocation  
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Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/22/2006
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 60.00
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380911
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380912
Mine Name: Cushenbury Plant
Date Issued: 03/27/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/27/2006
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Citation
Sig and Sub Designation: N
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Mine Name: Cushenbury Plant
Date Issued: 03/27/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/27/2006
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 60.00
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County Name: San Bernardino
P.O. Box: Not reported
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Mine Name: Cushenbury Plant
Date Issued: 03/27/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/27/2006
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 60.00
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| P.O. Box:                        | Not reported |
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| Mine Name:                       | Cushenbury Plant |
| Date Issued:                     | 03/27/2006 |
| Address Type:                    | MineLocation |
| Address:                         | 5808 State Hwy 18 |
| Operator:                        | Mitsubishi Cement Corp |
| Contractor ID:                   | WAD        |
| Controller Name:                 | Mitsubishi Corp |
| Mine Status:                     | Active     |
| Status Date:                     | 08/09/1988 |
| Action Type:                     | 104(a)     |
| Date Abated:                     | 03/28/2006 |
| Citation/Order:                  | Citation   |
| Sig and Sub Designation:         | N          |
| Proposed Penalty:                | 60.00      |
| Paid Penalty:                    | 60.00      |
| Assessment Status code:          | Closed     |
| Assess. Case Status code:        | Proposed   |
| Assessment Amount:               | 60.00      |
| Year:                            | 2006       |
| County Name:                     | San Bernardino |
| P.O. Box:                        | Not reported |
| Violation Number:                | 6381639    |
| Mine Name:                       | Cushenbury Plant |
| Date Issued:                     | 03/23/2006 |
| Address Type:                    | MineLocation |
| Address:                         | 5808 State Hwy 18 |
| Operator:                        | Mitsubishi Cement Corp |
| Contractor ID:                   | Not reported |
| Controller Name:                 | Mitsubishi Corp |
| Mine Status:                     | Active     |
| Status Date:                     | 08/09/1988 |
| Action Type:                     | 104(a)     |
| Date Abated:                     | 03/28/2006 |
| Citation/Order:                  | Citation   |
| Sig and Sub Designation:         | N          |
| Proposed Penalty:                | 60.00      |
| Paid Penalty:                    | 60.00      |
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| Assess. Case Status code:        | Proposed   |
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County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6381642
Mine Name: Cushenbury Plant
Date Issued: 03/27/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Location: Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381643
Mine Name: Cushenbury Plant
Date Issued: 03/27/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/28/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Location: Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6381644
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/30/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381645
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6381646
Mine Name: Cushenbury Plant
Date Issued: 03/29/2006
MITSUBISHI CEMENT CORP (Continued)  1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/30/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6381647
Date Issued: 03/29/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/30/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6381648
Date Issued: 03/29/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
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MITSUBISHI CEMENT CORP (Continued)

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Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6380918
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/28/2006
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 99.00
Paid Penalty: 99.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 99.00
Year: 2006
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6380919
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)  

Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/29/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
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Assessment Amount: 60.00  
Year: 2006  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 6380920  
Mine Name: Cushenbury Plant  
Date Issued: 03/28/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Miner Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/28/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
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Lucerne Valley, CA 92356  
County Name: San Bernardino  
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Violation Number: 6380921  
Mine Name: Cushenbury Plant  
Date Issued: 03/28/2006  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Miner Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 03/29/2006
MITSUBISHI CEMENT CORP (Continued) 1011125749

Citation/Order: Citation
Sig and Sub Designation: N
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380922
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/28/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
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County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380923
Mine Name: Cushenbury Plant
Date Issued: 03/28/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/29/2006
Citation/Order: Citation
Sig and Sub Designation: N
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MITSUBISHI CEMENT CORP (Continued) 1011125749

Violation Number: 6380589
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/14/2006
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 350.00
Paid Penalty: 350.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 350.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380590
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/15/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2006
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6380591
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
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Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
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Assessment Status code: Closed
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Assessment Amount: 60.00
Year: 2006
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 6380594
Mine Name: Cushenbury Plant
Date Issued: 03/15/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 03/23/2006
Citation/Order: Citation
Sig and Sub Designation: N
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P.O. Box: Not reported

Violation Number: 6380595
Mine Name: Cushenbury Plant
Date Issued: 03/22/2006
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
Sig and Sub Designation: N
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

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Date Issued: 03/22/2006
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Operator: Mitsubishi Cement Corp
Contractor ID: 7FN
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
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Citation/Order: Citation
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Lucerne Valley, CA 92356
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P.O. Box: Not reported

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Ownership Date: 03/31/1988
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Status Date: 08/09/1988
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Mine Name: Cushenbury Plant
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MITSUBISHI CEMENT CORP  (Continued)

Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369232
Mine Name: Cushenbury Plant
Date Issued: 01/26/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/27/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369233
Mine Name: Cushenbury Plant
Date Issued: 01/27/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/31/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported
### MITSUBISHI CEMENT CORP (Continued)

| County Name: | San Bernardino |
| P.O. Box: | Not reported |
| Violation Number: | 6369234 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 01/27/2005 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Controller Name: | Mitsubishi Corp |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 01/31/2005 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2005 |
| Lucerne Valley, CA 92356 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Violation Number: | 6369235 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 01/27/2005 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Controller Name: | Mitsubishi Corp |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 01/31/2005 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 286.00 |
| Paid Penalty: | 286.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 286.00 |
| Year: | 2005 |
| Lucerne Valley, CA 92356 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 6369238
Mine Name: Cushenbury Plant
Date Issued: 01/31/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/01/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 154.00
Paid Penalty: 154.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 154.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369239
Mine Name: Cushenbury Plant
Date Issued: 02/01/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/02/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369277
Mine Name: Cushenbury Plant
Date Issued: 07/19/2005
MITSUBISHI CEMENT CORP  (Continued)

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Violation Number: 6369278
Mine Name: Cushenbury Plant
Date Issued: 07/19/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/19/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 107.00
Paid Penalty: 107.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 107.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369279
Mine Name: Cushenbury Plant
Date Issued: 07/20/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
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Violation Number: 6369281
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/26/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 177.00
Paid Penalty: 177.00
Assessment Status code: Closed
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Assessment Amount: 177.00
Year: 2005
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6369282
Mine Name: Cushenbury Plant
Date Issued: 07/21/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/26/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6369283
Mine Name: Cushenbury Plant
Date Issued: 07/26/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: WAD
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
### MITSUBISHI CEMENT CORP

| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 07/28/2005 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 60.00 |
| Paid Penalty: | 60.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 60.00 |
| Year: | 2005 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

Violation Number: 6369284
Mine Name: Cushenbury Plant
Date Issued: 07/26/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/27/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 6369285
Mine Name: Cushenbury Plant
Date Issued: 07/27/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: UVZ
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 107(a)
Date Abated: 07/27/2005
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Order
Sig and Sub Designation: Not reported
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 6369286
Mine Name: Cushenbury Plant
Date Issued: 07/27/2005
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: UVZ
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 07/27/2005
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
Assess. Case Status code: Not reported
Assessment Amount: Not reported
Year: 2005
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7960549
Mine Name: Cushenbury Plant
Date Issued: 01/30/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 01/30/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 97.00

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Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 02/07/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 294.00  
Paid Penalty: 294.00  
Assessment Status code: Closed  
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Assessment Amount: 294.00  
Year: 2002  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported

Violation Number: 7960554  
Mine Name: Cushenbury Plant  
Date Issued: 02/05/2002  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: 02/07/2002  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 294.00  
Paid Penalty: 294.00  
Assessment Status code: Closed  
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Assessment Amount: 294.00  
Year: 2002  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

| Violation Number: | 7960556 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 02/05/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 02/07/2002 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | Y |
| Proposed Penalty: | 760.00 |
| Paid Penalty: | 760.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 760.00 |
| Year: | 2002 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |

| Violation Number: | 7960557 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 02/05/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 02/07/2002 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 294.00 |
| Paid Penalty: | 294.00 |
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| Assessment Amount: | 294.00 |
| Year: | 2002 |
| County Name: | Lucerne Valley, CA 92356 |
| P.O. Box: | Not reported |

| Violation Number: | 7960558 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 02/05/2002 |
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
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Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: Y
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Date Issued: 02/05/2002
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Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/12/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 993.00
Paid Penalty: 993.00
Assessment Status code: Closed
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Assessment Amount: 993.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7960560
Mine Name: Cushenbury Plant
Date Issued: 02/06/2002
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
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| Violation Number: | 7960561 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 02/06/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
| Mine Status: | Active |
| Status Date: | 08/09/1988 |
| Action Type: | 104(a) |
| Date Abated: | 02/07/2002 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
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| Paid Penalty: | 557.00 |
| Assessment Status code: | Closed |
| Asses. Case Status code: | Proposed |
| Assessment Amount: | 557.00 |
| Year: | 2002 |
| County Name: | San Bernardino |
| P.O. Box: | Not reported |

| Violation Number: | 7960562 |
| Mine Name: | Cushenbury Plant |
| Date Issued: | 02/06/2002 |
| Address Type: | MineLocation |
| Address: | 5808 State Hwy 18 |
| Operator: | Mitsubishi Cement Corp |
| Contractor ID: | Not reported |
| Controller Name: | Mitsubishi Corp |
| Mined Material: | Cement |
| Ownership Date: | 03/31/1988 |
| Mine Type: | Facility |
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Violation Number: 7960563
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Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: Not reported
Citation/Order: Citation
Sig and Sub Designation: N
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Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7960564
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Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/07/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 294.00
Paid Penalty: 294.00
Assessment Status code: Closed
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Assessment Amount: 294.00
Year: 2002
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7960565
Mine Name: Cushenbury Plant
Date Issued: 02/06/2002
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
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Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 02/07/2002
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 1,122.00
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TC3321535.1s  Page 252
MITSUBISHI CEMENT CORP (Continued) 1011125749

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980252
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/04/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2008

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980253
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/04/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 285.00
Paid Penalty: 285.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 285.00
Year: 2008

County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 7980254
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/04/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 285.00
Paid Penalty: 285.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 285.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980255
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/03/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 117.00
Paid Penalty: 117.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/05/2008
Citation/Order: Citation
Sign and Sub Designation: N
Proposed Penalty: 946.00
Paid Penalty: 285.00
Assessment Status Code: Closed
Assess. Case Status Code: Proposed
Assessment Amount: 285.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980257
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/03/2008
Citation/Order: Citation
Sign and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status Code: Closed
Assess. Case Status Code: Proposed
Assessment Amount: 100.00
Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980258
Mine Name: Cushenbury Plant
Date Issued: 12/03/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/05/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 392.00
Paid Penalty: 392.00
Assessment Status code: Closed
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Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 7980259
Mine Name: Cushenbury Plant
Date Issued: 12/04/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/08/2008
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
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Year: 2008
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 7980260
Mine Name: Cushenbury Plant
Date Issued: 12/04/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
MITSUBISHI CEMENT CORP (Continued)

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/04/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 585.00
Paid Penalty: 585.00
Assessment Status code: Closed
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Year: 2008
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980261
Mine Name: Cushenbury Plant
Date Issued: 12/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/09/2008
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 263.00
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Date Issued: 12/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/09/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 4,329.00
Paid Penalty: 1,304.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1,304.00
Year: 2008
Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980263
Mine Name: Cushenbury Plant
Date Issued: 12/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/09/2008
Citation/Order: Citation
Sig and Sub Designation: N
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Paid Penalty: 117.00
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Assessment Amount: 117.00
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Lucerne Valley, CA 92356
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980264
Mine Name: Cushenbury Plant
Date Issued: 12/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Miner Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/09/2008
Citation/Order: Citation
Sig and Sub Designation: Y
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Assess. Case Status code: Proposed
Assessment Amount: 585.00
Year: 2008

County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980265
Mine Name: Cushenbury Plant
Date Issued: 12/09/2008
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/10/2008
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 4,329.00
Paid Penalty: 1,304.00
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Year: 2008

County Name: San Bernardino
P.O. Box: Not reported

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Ownership Date: 03/31/1988
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Action Type: 104(a)
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Sig and Sub Designation: N
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MITSUBISHI CEMENT CORP  (Continued)  

Paid Penalty: 207.00  
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Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 7980267  
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Operator: Mitsubishi Cement Corp  
Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
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Date Abated: 12/10/2008  
Citation/Order: Citation  
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Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  

Violation Number: 7980268  
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Contractor ID: Not reported  
Controller Name: Mitsubishi Corp  
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Action Type: 104(a)  
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Lucerne Valley, CA 92356
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 7980366
Mine Name: Cushenbury Plant
Date Issued: 08/17/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/17/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 308.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980367
Mine Name: Cushenbury Plant
Date Issued: 08/18/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/18/2009
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1,530.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 1,530.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980368
Mine Name: Cushenbury Plant
Date Issued: 08/18/2009

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MITSUBISHI CEMENT CORP (Continued)

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/18/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 138.00
Paid Penalty: 138.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 138.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980369
Mine Name: Cushenbury Plant
Date Issued: 08/18/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/18/2009
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 2,282.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 2,282.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7980370
Mine Name: Cushenbury Plant
Date Issued: 08/18/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP  (Continued)  1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/18/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 308.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 308.00
Year: 2009
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 7980371
Mine Name: Cushenbury Plant
Date Issued: 08/19/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/19/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 100.00
Year: 2009
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued) 1011125749

Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/19/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Received
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Assessment Amount: 100.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980373
Mine Name: Cushenbury Plant
Date Issued: 08/19/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/19/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 0.00
Assessment Status code: Received
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Assessment Amount: 308.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980374
Mine Name: Cushenbury Plant
Date Issued: 08/19/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued) 1011125749

Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/19/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 425.00
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P.O. Box: Not reported
Violation Number: 7980375
Mine Name: Cushenbury Plant
Date Issued: 08/24/2009
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/24/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
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Violation Number: 7980376
Mine Name: Cushenbury Plant
Date Issued: 08/24/2009
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/24/2009
MITSUBISHI CEMENT CORP (Continued)

Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 5,080.00
Paid Penalty: 0.00
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Assessment Amount: 5,080.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7980377
Mine Name: Cushenbury Plant
Date Issued: 08/24/2009
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 308.00
Paid Penalty: 308.00
Assessment Status code: Received
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P.O. Box: Not reported
Violation Number: 7980378
Mine Name: Cushenbury Plant
Date Issued: 08/26/2009
Address Type: MineLocation
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Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/26/2009
Citation/Order: Citation
Sig and Sub Designation: N
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TC3321535.1s Page 269
MITSUBISHI CEMENT CORP (Continued) 1011125749

Assessment Amount: 117.00
Year: 2009
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7997509
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contract ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Action Date: 08/09/1988
Action Type: 104(a)
Date Abated: 12/30/2003
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Assessment: 1238
Paid Assessment: 1238
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1238
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7997510
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contract ID: Not reported
Controller Name: Mitsubishi Corp
Mineral Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Action Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Assessment: 60
Paid Assessment: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
MITSUBISHI CEMENT CORP (Continued)

Violation Number: 7997512
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation/S
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported

Violation Number: 7997511
Mine Name: Cushenbury Plant
Date Issued: 08/26/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/28/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
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<td>7FN</td>
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MITSUBISHI CEMENT CORP (Continued)

Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7997516
Mine Name: Cushenbury Plant
Date Issued: 08/27/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: San Bernardino
P.O. Box: Not reported
Violation Number: 7997517
Mine Name: Cushenbury Plant
Date Issued: 08/27/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
MITSUBISHI CEMENT CORP (Continued) 1011125749

Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 7997518
Mine Name: Cushenbury Plant
Date Issued: 08/27/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(a)
Date Abated: 08/27/2003
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60
Year: 2003
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported

Violation Number: 7997519
Mine Name: Cushenbury Plant
Date Issued: 08/27/2003
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: Not reported
Controller Name: Mitsubishi Corp
Mined Material: Cement
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Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(a)  
Date Abated: Not reported  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: Not reported  
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Assessment Status code: Not reported  
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Assessment Amount: Not reported  
Year: 2003  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 7995104  
Mine Name: Cushenbury Plant  
Date Issued: 10/23/2007  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: R2W  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active  
Status Date: 08/09/1988  
Action Type: 104(g)(1)  
Date Abated: 10/23/2007  
Citation/Order: Order  
Sig and Sub Designation: N  
Proposed Penalty: 1,140.00  
Paid Penalty: 0.00  
Assessment Status code: Received  
Assess. Case Status code: InContest  
Assessment Amount: 1,140.00  
Year: 2007  
Lucerne Valley, CA 92356  
County Name: San Bernardino  
P.O. Box: Not reported  
Violation Number: 7995105  
Mine Name: Cushenbury Plant  
Date Issued: 10/23/2007  
Address Type: MineLocation  
Address: 5808 State Hwy 18  
Operator: Mitsubishi Cement Corp  
Contractor ID: R2W  
Controller Name: Mitsubishi Corp  
Mined Material: Cement  
Ownership Date: 03/31/1988  
Mine Type: Facility  
Mine Status: Active
MITSUBISHI CEMENT CORP (Continued)

Status Date: 08/09/1988
Action Type: 104(g)(1)
Date Abated: 10/23/2007
Citation/Order: Order
Sig and Sub Designation: Y
Proposed Penalty: 12,563.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: InContest
Assessment Amount: 12,563.00
Year: 2007
County Name: Lucerne Valley, CA 92356
P.O. Box: Not reported
Violation Number: 7995106
Mine Name: Cushenbury Plant
Date Issued: 10/23/2007
Address Type: MineLocation
Address: 5808 State Hwy 18
Operator: Mitsubishi Cement Corp
Contractor ID: R2W
Controller Name: Mitsubishi Corp
Mined Material: Cement
Ownership Date: 03/31/1988
Mine Type: Facility
Mine Status: Active
Status Date: 08/09/1988
Action Type: 104(g)(1)
Date Abated: 10/23/2007
Citation/Order: Order
Sig and Sub Designation: Y
Proposed Penalty: Not reported
Paid Penalty: Not reported
Assessment Status code: Not reported
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Assessment Amount: Not reported
Year: 2007
County Name: San Bernardino
P.O. Box: Not reported
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<td>HWY 38 &amp; M N ANGELES OAKS</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update**: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

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Date Data Arrived at EDR: 10/12/2011
Last EDR Contact: 05/10/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL Site Boundaries
Sources:

EPA’s Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143
EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418
EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033
EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686
EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

<table>
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<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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Date Data Arrived at EDR: 10/12/2011
Last EDR Contact: 04/05/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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Date Data Arrived at EDR: 02/02/1994
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

- Date of Government Version: 09/07/2011
- Source: EPA
- Telephone: N/A
- Last EDR Contact: 04/05/2012
- Next Scheduled EDR Contact: 07/23/2012
- Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

- Date of Government Version: 12/27/2011
- Source: EPA
- Telephone: 703-412-9810
- Last EDR Contact: 04/05/2012
- Next Scheduled EDR Contact: 06/11/2012
- Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

- Date of Government Version: 12/10/2010
- Source: Environmental Protection Agency
- Telephone: 703-603-8704
- Last EDR Contact: 04/12/2012
- Next Scheduled EDR Contact: 07/23/2012
- Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

- Date of Government Version: 12/28/2011
- Source: EPA
- Telephone: 703-412-9810
- Last EDR Contact: 04/05/2012
- Next Scheduled EDR Contact: 06/11/2012
- Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.
**Federal institutional controls / engineering controls registries**

**US ENG CONTROLS: Engineering Controls Sites List**
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

- **Date of Government Version:** 12/30/2011
- **Source:** Environmental Protection Agency
- **Date Data Arrived at EDR:** 12/30/2011
- **Phone:** 703-603-0695
- **Date Made Active in Reports:** 01/10/2012
- **Last EDR Contact:** 03/12/2012
- **Number of Days to Update:** 11
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Varies

**US INST CONTROL: Sites with Institutional Controls**
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

- **Date of Government Version:** 12/30/2011
- **Source:** Environmental Protection Agency
- **Date Data Arrived at EDR:** 12/30/2011
- **Phone:** 703-603-0695
- **Date Made Active in Reports:** 01/10/2012
- **Last EDR Contact:** 03/12/2012
- **Number of Days to Update:** 11
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Varies

**Federal ERNS list**

**ERNS: Emergency Response Notification System**
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 10/03/2011
- **Source:** National Response Center, United States Coast Guard
- **Date Data Arrived at EDR:** 10/04/2011
- **Phone:** 202-267-2180
- **Date Made Active in Reports:** 11/11/2011
- **Last EDR Contact:** 04/03/2012
- **Number of Days to Update:** 38
- **Next Scheduled EDR Contact:** 07/16/2012
- **Data Release Frequency:** Annually

**State- and tribal - equivalent NPL**

**RESPONSE: State Response Sites**
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

- **Date of Government Version:** 03/14/2012
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 03/15/2012
- **Phone:** 916-323-3400
- **Date Made Active in Reports:** 04/02/2012
- **Last EDR Contact:** 05/08/2012
- **Number of Days to Update:** 18
- **Next Scheduled EDR Contact:** 08/20/2012
- **Data Release Frequency:** Quarterly

**State- and tribal - equivalent CERCLIS**

**ENVIROSTOR: EnviroStor Database**
The Department of Toxic Substances Control’s (DTSC’s) Site Mitigation and Brownfields Reuse Program’s (SMBRP’s) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.
State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943

LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3789
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Geotracker’s Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/10/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/10/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/01/2005  Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005  Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005  Last EDR Contact: 09/12/2011
Number of Days to Update: 16  Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 05/24/2005  Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005  Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005  Last EDR Contact: 08/15/2011
Number of Days to Update: 22  Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/07/2004  Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004  Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004  Last EDR Contact: 08/15/2011
Number of Days to Update: 35  Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 11/24/2004  Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004  Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005  Last EDR Contact: 08/01/2011
Number of Days to Update: 36  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/03/2008  Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008  Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008  Last EDR Contact: 09/12/2011
Number of Days to Update: 11  Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/10/2007  Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007  Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007  Last EDR Contact: 08/08/2011
Number of Days to Update: 17  Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/23/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada
Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/07/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 34
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 10/01/2011
Date Data Arrived at EDR: 11/01/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 10
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/01/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska
Date of Government Version: 11/01/2011
Date Data Arrived at EDR: 11/21/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 50
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 11/02/2011
Date Data Arrived at EDR: 11/04/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 7
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly
State and tribal registered storage tank lists

**UST: Active UST Facilities**
Active UST facilities gathered from the local regulatory agencies

- Date of Government Version: 03/19/2012
- Source: SWRCB
- Telephone: 916-341-5851
- Last EDR Contact: 05/10/2012
- Next Scheduled EDR Contact: 07/02/2012
- Data Release Frequency: Semi-Annually

**AST: Aboveground Petroleum Storage Tank Facilities**
Registered Aboveground Storage Tanks.

- Date of Government Version: 08/01/2009
- Source: State Water Resources Control Board
- Telephone: 916-327-5092
- Last EDR Contact: 01/23/2012
- Next Scheduled EDR Contact: 04/23/2012
- Data Release Frequency: Quarterly

**INDIAN UST R6: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

- Date of Government Version: 05/10/2011
- Source: EPA Region 6
- Telephone: 214-665-7591
- Last EDR Contact: 04/23/2012
- Next Scheduled EDR Contact: 08/13/2012
- Data Release Frequency: Semi-Annually

**INDIAN UST R5: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

- Date of Government Version: 07/01/2011
- Source: EPA Region 5
- Telephone: 312-886-6136
- Last EDR Contact: 04/30/2012
- Next Scheduled EDR Contact: 08/13/2012
- Data Release Frequency: Varies

**INDIAN UST R4: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

- Date of Government Version: 12/14/2011
- Source: EPA Region 4
- Telephone: 404-562-9424
- Last EDR Contact: 04/30/2012
- Next Scheduled EDR Contact: 08/13/2012
- Data Release Frequency: Semi-Annually

**INDIAN UST R9: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

- Date of Government Version: 11/28/2011
- Source: EPA Region 9
- Telephone: 415-972-3368
- Last EDR Contact: 04/30/2012
- Next Scheduled EDR Contact: 08/13/2012
- Data Release Frequency: Quarterly
INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011  Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011  Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011  Last EDR Contact: 04/30/2012
Number of Days to Update: 25  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 11/02/2011  Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011  Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011  Last EDR Contact: 04/30/2012
Number of Days to Update: 7  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011  Source: EPA, Region 1
Date Data Arrived at EDR: 11/01/2011  Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011  Last EDR Contact: 05/01/2012
Number of Days to Update: 10  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/01/2011  Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011  Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 04/30/2012
Number of Days to Update: 50  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  Source: FEMA
Date Data Arrived at EDR: 02/16/2010  Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010  Last EDR Contact: 04/10/2012
Number of Days to Update: 55  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 08/04/2011  Source: EPA, Region 1
Date Data Arrived at EDR: 10/04/2011  Telephone: 617-918-1102
Date Made Active in Reports: 11/11/2011  Last EDR Contact: 04/03/2012
Number of Days to Update: 38  Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies
INDIAN VCP R7: Voluntary Cleanup Priority Lists

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

Date of Government Version: 03/14/2012
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/08/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 01/20/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 28
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/07/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 10/07/2011
Date Data Arrived at EDR: 12/09/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 32
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.
<table>
<thead>
<tr>
<th>Category</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SCH:</strong> School Property Evaluation Program</td>
<td>This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.</td>
</tr>
<tr>
<td><strong>TOXIC PITS:</strong> Toxic Pits Cleanup Act Sites</td>
<td>TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.</td>
</tr>
<tr>
<td><strong>CDL:</strong> Clandestine Drug Labs</td>
<td>A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.</td>
</tr>
<tr>
<td><strong>US HIST CDL:</strong> National Clandestine Laboratory Register</td>
<td>A listing of clandestine drug lab locations. The U.S. Department of Justice (&quot;the Department&quot;) provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.</td>
</tr>
<tr>
<td><strong>Local Lists of Registered Storage Tanks</strong></td>
<td></td>
</tr>
<tr>
<td><strong>CA FID UST:</strong> Facility Inventory Database</td>
<td>The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.</td>
</tr>
</tbody>
</table>

**Date of Government Version:** 08/08/2005  **Source:** Department of Toxic Substance Control  **Telephone:** 916-323-3400
**Date Data Arrived at EDR:** 08/03/2006  **Last EDR Contact:** 02/23/2009  **Next Scheduled EDR Contact:** 05/25/2009  **Data Release Frequency:** No Update Planned
**Date Made Active in Reports:** 08/24/2006

**Number of Days to Update:** 21

**Date of Government Version:** 03/14/2012  **Source:** Department of Toxic Substances Control  **Telephone:** 916-323-3400
**Date Data Arrived at EDR:** 03/15/2012  **Last EDR Contact:** 05/08/2012  **Next Scheduled EDR Contact:** 08/20/2012  **Data Release Frequency:** Quarterly
**Date Made Active in Reports:** 04/02/2012

**Number of Days to Update:** 18

**Date of Government Version:** 07/01/1995  **Source:** State Water Resources Control Board  **Telephone:** 916-227-4364
**Date Data Arrived at EDR:** 08/30/1995  **Last EDR Contact:** 01/26/2009  **Next Scheduled EDR Contact:** 04/27/2009  **Data Release Frequency:** No Update Planned
**Date Made Active in Reports:** 09/26/1995

**Number of Days to Update:** 27

**Date of Government Version:** 12/31/2011  **Source:** Department of Toxic Substances Control  **Telephone:** 916-255-6504
**Date Data Arrived at EDR:** 02/14/2012  **Last EDR Contact:** 04/02/2012  **Next Scheduled EDR Contact:** 07/16/2012  **Data Release Frequency:** Varies
**Date Made Active in Reports:** 02/21/2012

**Number of Days to Update:** 7

**Date of Government Version:** 09/01/2007  **Source:** Drug Enforcement Administration  **Telephone:** 202-307-1000
**Date Data Arrived at EDR:** 11/19/2008  **Last EDR Contact:** 03/23/2009  **Next Scheduled EDR Contact:** 06/22/2009  **Data Release Frequency:** No Update Planned
**Date Made Active in Reports:** 03/30/2009

**Number of Days to Update:** 131

**Date of Government Version:** 10/31/1994  **Source:** California Environmental Protection Agency  **Telephone:** 916-341-5851
**Date Data Arrived at EDR:** 09/05/1995  **Last EDR Contact:** 12/28/1998  **Next Scheduled EDR Contact:** N/A  **Data Release Frequency:** No Update Planned
**Date Made Active in Reports:** 09/29/1995

**Number of Days to Update:** 24
### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

- **Date of Government Version:** 09/23/2009
- **Date Data Arrived at EDR:** 09/23/2009
- **Date Made Active in Reports:** 10/01/2009
- **Number of Days to Update:** 8
- **Next Scheduled EDR Contact:** 06/18/2012
- **Data Release Frequency:** Annually

- **Source:** Department of Public Health
- **Telephone:** 707-463-4466
- **Last EDR Contact:** 12/05/2012
- **Next Scheduled EDR Contact:** 06/18/2012
- **Data Release Frequency:** Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

- **Date of Government Version:** 10/15/1990
- **Date Data Arrived at EDR:** 01/25/1991
- **Date Made Active in Reports:** 02/12/1991
- **Number of Days to Update:** 18
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

- **Source:** State Water Resources Control Board
- **Telephone:** 916-341-5851
- **Last EDR Contact:** 07/26/2001
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990’s. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

- **Date of Government Version:** 06/01/1994
- **Date Data Arrived at EDR:** 07/07/2005
- **Date Made Active in Reports:** 08/11/2005
- **Number of Days to Update:** 35
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

- **Source:** State Water Resources Control Board
- **Telephone:** N/A
- **Last EDR Contact:** 06/03/2005
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

### Local Land Records

**LIENS 2: CERCLA Lien Information**

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

- **Date of Government Version:** 09/09/2011
- **Date Data Arrived at EDR:** 09/16/2011
- **Date Made Active in Reports:** 09/29/2011
- **Number of Days to Update:** 13
- **Next Scheduled EDR Contact:** 08/13/2012
- **Data Release Frequency:** Varies

- **Source:** Environmental Protection Agency
- **Telephone:** 202-564-6023
- **Last EDR Contact:** 04/30/2012
- **Next Scheduled EDR Contact:** 08/13/2012
- **Data Release Frequency:** Varies

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

- **Date of Government Version:** 12/09/2005
- **Date Data Arrived at EDR:** 12/11/2006
- **Date Made Active in Reports:** 01/11/2007
- **Number of Days to Update:** 31
- **Next Scheduled EDR Contact:** 06/04/2012
- **Data Release Frequency:** Varies

- **Source:** Department of the Navy
- **Telephone:** 843-820-7326
- **Last EDR Contact:** 04/03/2012
- **Next Scheduled EDR Contact:** 06/04/2012
- **Data Release Frequency:** Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

- **Date of Government Version:** 03/12/2012
- **Date Data Arrived at EDR:** 03/13/2012
- **Date Made Active in Reports:** 04/02/2012
- **Number of Days to Update:** 20
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Varies

- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Last EDR Contact:** 03/12/2012
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Varies
DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 20
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/13/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/04/2011
Date Data Arrived at EDR: 10/04/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 38
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Reporting System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 05/03/2011
Date Made Active in Reports: 06/15/2011
Number of Days to Update: 43
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 05/01/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/10/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing
The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/10/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

Other Ascertainable Records
RCRA-NonGen: RCRA - Non Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/04/2012

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 94
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Varies

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/08/2012

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2012

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Varies

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/12/2012

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 01/25/2012
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 36
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/02/2012

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/28/2011
Date Data Arrived at EDR: 12/14/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 27
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Annually

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2012
UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011  Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 02/28/2012
Number of Days to Update: 146  Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011  Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011  Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011  Last EDR Contact: 03/07/2012
Number of Days to Update: 21  Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009  Source: EPA
Date Data Arrived at EDR: 09/01/2011  Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 02/28/2012
Number of Days to Update: 131  Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006  Source: EPA
Date Data Arrived at EDR: 09/29/2010  Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010  Last EDR Contact: 03/28/2012
Number of Days to Update: 64  Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 02/27/2012
Number of Days to Update: 25  Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  Source: EPA
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 02/27/2012
Number of Days to Update: 25  Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The
information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA
(Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions
are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters
with updated records, it was decided to create a HIST FTTS database. It included records that may not be included
in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA
regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation
of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some
EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing
EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that
may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all
registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March
1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices
being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement
and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES)
program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers
of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/17/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Annually
MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/13/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Biennially
CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.
Date of Government Version: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/23/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

UIC: UIC Listing
A listing of underground control injection wells.
Date of Government Version: 12/09/2011
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 04/04/2012
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).
Date of Government Version: 01/03/2012
Date Data Arrived at EDR: 01/03/2012
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 16
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CAL-SITES]. This listing is no longer updated by the state agency.
Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.
DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers; laundry and garment services.

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

ENF: Enforcement Action Listing

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Date of Government Version:** 03/07/2011  
**Date Data Arrived at EDR:** 03/09/2011  
**Date Made Active in Reports:** 05/02/2011  
**Number of Days to Update:** 54  
**Source:** Environmental Protection Agency  
**Telephone:** 615-532-8599  
**Last EDR Contact:** 04/23/2012  
**Next Scheduled EDR Contact:** 08/06/2012  
**Data Release Frequency:** Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

**Date of Government Version:** 03/01/2007  
**Date Data Arrived at EDR:** 06/01/2007  
**Date Made Active in Reports:** 06/29/2007  
**Number of Days to Update:** 28  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-255-3628  
**Last EDR Contact:** 05/04/2012  
**Next Scheduled EDR Contact:** 08/13/2012  
**Data Release Frequency:** Varies

COAL ASH DOE: Steam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

**Date of Government Version:** 12/31/2005  
**Date Data Arrived at EDR:** 08/07/2009  
**Date Made Active in Reports:** 10/22/2009  
**Number of Days to Update:** 76  
**Source:** Department of Energy  
**Telephone:** 202-586-8719  
**Last EDR Contact:** 04/16/2012  
**Next Scheduled EDR Contact:** 07/30/2012  
**Data Release Frequency:** Varies

FEDLAND: Federal and Indian Lands


**Date of Government Version:** 12/31/2005  
**Date Data Arrived at EDR:** 02/06/2006  
**Date Made Active in Reports:** 01/11/2007  
**Number of Days to Update:** 339  
**Source:** U.S. Geological Survey  
**Telephone:** 888-275-8747  
**Last EDR Contact:** 04/16/2012  
**Next Scheduled EDR Contact:** 07/30/2012  
**Data Release Frequency:** N/A

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

**Date of Government Version:** 02/22/2012  
**Date Data Arrived at EDR:** 02/24/2012  
**Date Made Active in Reports:** 04/04/2012  
**Number of Days to Update:** 40  
**Source:** California Integrated Waste Management Board  
**Telephone:** 916-341-6066  
**Last EDR Contact:** 02/20/2012  
**Next Scheduled EDR Contact:** 06/04/2012  
**Data Release Frequency:** Varies
HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 08/09/2010  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2010  Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2010  Last EDR Contact: 12/02/2011
Number of Days to Update: 9  Next Scheduled EDR Contact: 03/12/2012
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.
Date of Government Version: 04/11/2012  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/12/2012  Telephone: 916-440-7145
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 04/12/2012
Number of Days to Update: 26  Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 02/01/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011  Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 05/04/2012
Number of Days to Update: 83  Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 03/12/2012  Source: Department of Conservation
Date Data Arrived at EDR: 03/21/2012  Telephone: 916-323-3836
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 03/21/2012
Number of Days to Update: 48  Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
Date of Government Version: 08/17/2010  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011  Telephone: N/A
Date Made Active in Reports: 03/21/2011  Last EDR Contact: 03/16/2012
Number of Days to Update: 77  Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.
Date of Government Version: 02/24/2012  Source: Department of Public Health
Date Data Arrived at EDR: 03/13/2012  Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2012  Last EDR Contact: 03/12/2012
Number of Days to Update: 20  Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Varies
EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and groundwater contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 34
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually
Underground Tanks
Underground storage tank sites located in Alameda county.

| Date of Government Version: 04/03/2012 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 04/04/2012 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 04/02/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/16/2012 |
| Data Release Frequency: Semi-Annually |

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

| Date of Government Version: 03/26/2012 | Source: Contra Costa Health Services Department |
| Date Data Arrived at EDR: 03/28/2012 | Telephone: 925-646-2286 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 05/07/2012 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/20/2012 |
| Data Release Frequency: Semi-Annually |

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

| Date of Government Version: 08/31/2010 | Source: Kern County Environment Health Services Department |
| Date Data Arrived at EDR: 09/01/2010 | Telephone: 661-862-8700 |
| Date Made Active in Reports: 09/30/2010 | Last EDR Contact: 03/16/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 05/28/2012 |
| Data Release Frequency: Quarterly |

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

| Date of Government Version: 03/30/2009 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 03/31/2009 | Telephone: 415-972-3178 |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 03/26/2012 |
| Number of Days to Update: 206 | Next Scheduled EDR Contact: 07/09/2012 |
| Data Release Frequency: No Update Planned |

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

| Date of Government Version: 09/29/2011 | Source: Department of Public Works |
| Date Data Arrived at EDR: 12/15/2011 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 04/10/2012 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 07/30/2012 |
| Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

| Date of Government Version: 01/23/2012 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 01/24/2012 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 04/24/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 08/06/2012 |
| Data Release Frequency: Varies |
City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 11/17/2011
Next Scheduled EDR Contact: 03/05/2012
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 01/23/2012
Date Data Arrived at EDR: 01/25/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 28
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/17/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 03/16/2012
Date Data Arrived at EDR: 04/16/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 22
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 01/13/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 05/08/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Semi-Annually

NAPA COUNTY:
Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

- **Date of Government Version:** 12/05/2011
- **Source:** Napa County Department of Environmental Management
- **Telephone:** 707-253-4269
- **Last EDR Contact:** 03/05/2012
- **Next Scheduled EDR Contact:** 06/18/2012
- **Data Release Frequency:** No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

- **Date of Government Version:** 01/15/2008
- **Source:** Napa County Department of Environmental Management
- **Telephone:** 707-253-4269
- **Last EDR Contact:** 12/05/2012
- **Next Scheduled EDR Contact:** 06/18/2012
- **Data Release Frequency:** No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

- **Date of Government Version:** 02/01/2012
- **Source:** Health Care Agency
- **Telephone:** 714-834-3446
- **Last EDR Contact:** 02/13/2012
- **Next Scheduled EDR Contact:** 05/28/2012
- **Data Release Frequency:** Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

- **Date of Government Version:** 02/01/2012
- **Source:** Health Care Agency
- **Telephone:** 714-834-3446
- **Last EDR Contact:** 02/13/2012
- **Next Scheduled EDR Contact:** 05/28/2012
- **Data Release Frequency:** Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

- **Date of Government Version:** 02/01/2012
- **Source:** Health Care Agency
- **Telephone:** 714-834-3446
- **Last EDR Contact:** 02/13/2012
- **Next Scheduled EDR Contact:** 05/28/2012
- **Data Release Frequency:** Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

- **Date of Government Version:** 03/19/2012
- **Source:** Placer County Health and Human Services
- **Telephone:** 530-889-7312
- **Last EDR Contact:** 03/12/2012
- **Next Scheduled EDR Contact:** 06/25/2012
- **Data Release Frequency:** Semi-Annually

RIVERSIDE COUNTY:
Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2012  Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012  Telephone: 951-358-5055
Date Made Active in Reports: 02/21/2012  Last EDR Contact: 12/21/2011
Number of Days to Update: 26  Next Scheduled EDR Contact: 04/09/2012
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2012  Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012  Telephone: 951-358-5055
Date Made Active in Reports: 02/24/2012  Last EDR Contact: 12/21/2011
Number of Days to Update: 29  Next Scheduled EDR Contact: 04/26/2012
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/16/2012  Telephone: 916-875-8406
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 04/09/2012
Number of Days to Update: 22  Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2012  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/17/2012  Telephone: 916-875-8406
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 04/09/2012
Number of Days to Update: 21  Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012  Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/01/2012  Telephone: 909-387-3041
Date Made Active in Reports: 03/27/2012  Last EDR Contact: 02/13/2012
Number of Days to Update: 26  Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)
Solid Waste Facilities
San Diego County Solid Waste Facilities.

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

SAN FRANCISCO COUNTY:
Local Oversight Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

SAN JOAQUIN COUNTY:
San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2012
Date Data Arrived at EDR: 04/09/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 29
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/26/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 43
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.
Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/05/2012
Date Data Arrived at EDR: 03/07/2012
Date Made Active in Reports: 03/27/2012
Number of Days to Update: 20
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/05/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 4
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly
Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012
Date Data Arrived at EDR: 03/22/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 47
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 05/12/2011
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/03/2012
Number of Days to Update: 21

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 02/03/2012
Date Data Arrived at EDR: 02/22/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/09/2012
Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly
Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Annually

OTHER DATABASE(S)
Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/17/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

- Date of Government Version: 01/10/2012
- Date Data Arrived at EDR: 02/09/2012
- Date Made Active in Reports: 03/09/2012
- Number of Days to Update: 29

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/09/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

- Date of Government Version: 12/31/2009
- Date Data Arrived at EDR: 01/26/2012
- Date Made Active in Reports: 03/06/2012
- Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/23/2012
Next Scheduled EDR Contact: 08/06/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information

- Date of Government Version: 12/31/2010
- Date Data Arrived at EDR: 06/24/2011
- Date Made Active in Reports: 06/30/2011
- Number of Days to Update: 6

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information

- Date of Government Version: 12/31/2010
- Date Data Arrived at EDR: 08/19/2011
- Date Made Active in Reports: 09/15/2011
- Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5’ Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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TARGET PROPERTY ADDRESS

MCC SOUTH QUARRY
LUCERNE VALLEY
SAN BERNARDINO, CA 92314

TARGET PROPERTY COORDINATES

Latitude (North): 34.3354 - 34° 20’ 7.44”
Longitude (West): 116.8557 - 116° 51’ 20.52”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 513273.5
UTM Y (Meters): 3799159.5
Elevation: 6631 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 34116-C7 BIG BEAR CITY, CA
Most Recent Revision: 1994

West Map: 34116-C8 FAWSKIN, CA
Most Recent Revision: 1994

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the
environmental professional in forming an opinion about the impact of nearby contaminated properties or, should
contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County: SAN BERNARDINO, CA
FEMA Flood Electronic Data: YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property: 06071C - FEMA DFIRM Flood data
Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property: BIG BEAR CITY
NWI Electronic Data Coverage: YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator
of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the
environmental professional in forming an opinion about the impact of nearby contaminated properties or, should
contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:
Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®
Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater
flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory
authorities at select sites and has extracted the date of the report, groundwater flow direction as determined
hydrogeologically, and the depth to water table.

MAP ID LOCATION GENERAL DIRECTION
Not Reported FROM TP GROUNDWATER FLOW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under
a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

<table>
<thead>
<tr>
<th>Category</th>
<th>GEOLOGIC AGE IDENTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Era</td>
<td>Stratified Sequence</td>
</tr>
<tr>
<td>System</td>
<td>Cenozoic</td>
</tr>
<tr>
<td>Series</td>
<td>Quaternary</td>
</tr>
<tr>
<td>Code</td>
<td>Q</td>
</tr>
</tbody>
</table>

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Lithic Xerorthents
Soil Surface Texture: very cobbly fine sandy loam
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Somewhat excessively drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>very cobbly fine sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>Not reported</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>unweathered bedrock</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Soil Map ID: 2

Soil Component Name: Wapi family
Soil Surface Texture: gravelly loamy sand
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Somewhat excessively drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>gravelly loamy sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>9 inches</td>
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<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
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<td>3</td>
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<td>14 inches</td>
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<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
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<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

Soil Map ID: 3
Soil Component Name: Wapi family
Soil Surface Texture: gravelly loamy sand
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Somewhat excessively drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary Upper</th>
<th>Boundary Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>gravelly loamy sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>9 inches</td>
<td>gravelly loamy sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>3</td>
<td>9 inches</td>
<td>14 inches</td>
<td>weathered bedrock</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
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<tr>
<td>4</td>
<td>14 inches</td>
<td>18 inches</td>
<td>unweathered bedrock</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.
### WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
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</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
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<tr>
<th>MAP ID</th>
<th>WELL ID</th>
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</thead>
<tbody>
<tr>
<td>No PWS System Found</td>
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</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Area Radon Information

State Database: CA Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Zipcode</th>
<th>Num Tests</th>
<th>&gt; 4 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>92314</td>
<td>8</td>
<td>1</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.678 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>


TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5’ Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.
OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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