

Approved Ed Green 20 Sep 18

September 19, 2018

Mr. Ed Green, Senior Hazardous Materials Coordinator Arizona Department of Transportation

205 S. 17th Ave. Phoenix. AZ 85007

Re: 32nd Street and South Mountain Freeway Traffic Interchange Evaluation

Phoenix, Maricopa County, Arizona - FEIS Re-evaluation

NH-202-D(ADY)

202L MA 054 H5764 01D (H8827 01C)

Dear Mr. Green:

HDR Engineering (HDR) was requested to perform an environmental hazardous materials evaluation for the purpose of obtaining easements and completing work at the proposed traffic interchange (TI) of State Route (SR) 202L (I.e. South Mountain Freeway) and 32nd Street in Phoenix, Arizona. Initially, ROW acquisition for the South Mountain Freeway project identified larger sized parcels for which a full comprehensive Phase I analysis was an appropriate level of environmental review. As design progressed, subsequent ROW needs became much smaller, and new ROW or easements were often located adjacent to larger parcels for which Phase I Environmental Site Assessments had been previously conducted and approved. Phase I assessments were conducted for the Project Area in November 2012, and were updated in an addendum in June 2014. No concerns related to hazardous materials were identified in either assessment for the Project Area.

Based upon the availability of a previous Phase I assessment from a parcel located in the immediate vicinity (which revealed no environmental concerns), the Arizona Department of Transportation (ADOT) has approved a streamlined memo, since no land acquisition will occur, in lieu of a full Phase I analysis. This memo documents a review of Arizona Department of Environmental Quality (ADEQ) environmental databases (<a href="http://gisweb.azdeq.gov/arcgis/emaps/">http://gisweb.azdeq.gov/arcgis/emaps/</a>), an environmental database search performed by EDR, and a site reconnaissance.

The area included in this additional analysis was the approximately 0.2 miles of 32nd Street, from the South Mountain Freeway north to East Liberty Lane, referenced herein as the Project Area. The Project Area includes the area between the residential fencing, including: the 32<sup>nd</sup> Street roadway pavement, a drainage channel located on the west side of 32<sup>nd</sup> Street, and a sidewalk with decorative landscaping located along and east of 32<sup>nd</sup> Street.

# Site Reconnaissance

The additional work area is located between the SMF and East Liberty Lane. The Project Area is shown on the next page. The red, yellow, and brown boxes indicate a drainage easement, temporary construction easement, and Project Area, respectively.



Figure 1: Site Map

On Friday, September 7, 2018 HDR conducted a site reconnaissance of the Project Area. The Project Area was a residential area, with a high school located to the northwest. A grass and gravel lined channel was present on the west side of 32nd Street. A pad-mounted transformer was located on the southeast corner of East Liberty Lane and 32nd Street. The transformer was in good condition, with no signs of staining. No environmental concerns were located within the Project Area. Photos from the site reconnaissance can be found in **Attachment A**.

# **EDR Database Review**

EDR was contracted by HDR to complete a database search for federal, state, and tribal environmental records for the Project Area. This database search was done in order to update environmental records that were reviewed during the previous Phase I effort. HDR

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provided EDR with the Project Area boundaries and search parameters (a one-quarter-mile radius), as a buffer zone. A computerized environmental information database search was completed by EDR on September 13, 2018.

The EDR database search resulted in 5 total listings located within the ¼ mile buffer zone. An underground storage tank (UST) was listed approximately 1/4 mile north of the Project Area. The UST was removed in September 1985, and based on it's proximity to the Project Area and date of removal, this listing is not of concern. The other 4 listings reported by EDR were not of concern to the Project Area, also based on distance. The full EDR report can be found in **Attachment B**.

# **ADEQ eMaps Review**

The ADEQ eMaps geographical information system (GIS) search was conducted on Friday, September 14, 2017. The search was done for Brownfield sites, large quantity generators, treatment, storage and disposal sites, landfills, Superfund sites, and USTs. The review of the ADEQ eMaps did not return any sites that would be of concern to the Project Area.

### Limitations

HDR has performed this PISA-equivalent review of the Project Area in lieu of completing a full Phase I, according to the methodology approved by ADOT. Prior Phase I investigations in the immediate vicinity found no sites or issues of concern, and this assessment verified that finding for the new work area. It is important to note that this investigation does not, and was not intended to, fulfill the requirements of an ASTM-conforming Phase I Environmental Site Assessment.

HDR ENGINEERING, INC.

Kelly W. Kading CPG

Senior Professional Associate

Matt Hann, PE, CFM

Project Engineer

**Attachment A** – Site Reconnaissance Photolog

**Attachment B** – EDR Database Search Results

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# **Attachment A – Site Reconnaissance Photo Log**



Photo 1-32nd Street, view to the north from South Mountain Freeway edge of right-of-way.



Photo 2 – Drainage channel on west side of 32nd Street, view to the south from East Liberty Lane



Photo 3 – Pad-mounted transformer at southeast order of East Liberty Land and 32nd Street, view to the south

# **Attachment B – EDR Database Search Results**

SMF 202 and 32nd St TI SMF 202 and 32nd St Phoenix, AZ 85048

Inquiry Number: 5423412.2s

September 13, 2018

# The EDR Radius Map™ Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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**GeoCheck - Not Requested** 

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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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 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

# TARGET PROPERTY INFORMATION

### **ADDRESS**

SMF 202 AND 32ND ST PHOENIX, AZ 85048

# **COORDINATES**

Latitude (North): 33.2936680 - 33° 17' 37.20" Longitude (West): 112.0146060 - 112° 0' 52.58"

Universal Tranverse Mercator: Zone 12 UTM X (Meters): 405530.9 UTM Y (Meters): 3684110.8

Elevation: 1188 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6718637 LONE BUTTE, AZ

Version Date: 2014

East Map: 6718027 GUADALUPE, AZ

Version Date: 2014

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150529 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: SMF 202 AND 32ND ST PHOENIX, AZ 85048

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
Reg	GILA RIVER INDIAN RE		INDIAN RESERV	Same	385, 0.073, South
A1	DESERT VISTA HIGH SC	16440 S 32ND ST	FINDS, ECHO	Higher	1152, 0.218, North
A2	DESERT VISTA HIGH SC	16440 S 32ND ST	RCRA-CESQG	Higher	1152, 0.218, North
A3	DESERT VISTA HIGH SC	16440 S 32ND ST	EMAP	Higher	1152, 0.218, North
4	MOUNTAIN BELL PECOS	3133 E FRYE RD	UST	Higher	1303, 0.247, NNW

# 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 lis	-4
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Fadaval Facility Cita Information listing
	Federal Facility Site Information listing Superfund Enterprise Management System
<u> </u>	- Superiula Enterprise Management System
Federal CERCLIS NFRAP si	ite list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	. Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators li	st
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
Federal institutional control	ls / engineering controls registries
LUCIS.	Land Use Control Information System
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

State- and tribal - equivalent CERCLIS

SPL..... Superfund Program List

SHWS.....ZipAcids List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Directory of Solid Waste Facilities

State and tribal leaking storage tank lists

Leaking Underground Storage Tank Listing

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST\_\_\_\_\_ Underground Storage Tank Listing

AST......List of Aboveground Storage Tanks
INDIAN UST.......Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AZURITE\_\_\_\_\_\_Remediation and DEUR/VEMUR Tracking System

AUL..... DEUR Database

State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing VCP...... Voluntary Remediation Program Sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Tracking System

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE...... Solid Waste Tire Facilities

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

# Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

### Local Land Records

LIENS 2..... CERCLA Lien Information

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... Hazardous Material Logbook SPILLS 90 data from FirstSearch

### Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Arizona Airs Database

Dry Wells\_\_\_\_\_ Drywell Registration
DRYCLEANERS\_\_\_\_\_ Drycleaner Facility Listing

Enforcement ...... Enforcement and Violation Listing Financial Assurance ...... Financial Assurance Information Listing

MANIFEST..... Facility and Manifest Data

VAPOR...... Vapor Intrusion

UIC\_\_\_\_\_ Underground Injection Control Wells

SPDES......NPDES

WWFAC...... Waste Water Treatment Facilities

# **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

### 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

# Federal RCRA generators list

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
DESERT VISTA HIGH SC EPA ID:: AZR000509356	16440 S 32ND ST	N 1/8 - 1/4 (0.218 mi.)	A2	8	

### 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 Department of Environmental Quality's Arizona UST-DMS Facility and Tank Data Listing by City database.

A review of the UST list, as provided by EDR, and dated 04/17/2018 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
MOUNTAIN BELL PECOS Closure Type: Removal	3133 E FRYE RD	NNW 1/8 - 1/4 (0.247 mi.)	4	11	
Facility Id: 0-003382					
Date Closed: 04/01/1991					

# ADDITIONAL ENVIRONMENTAL RECORDS

### Other Ascertainable Records

INDIAN RESERV: This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 INDIAN RESERV site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
GILA RIVER INDIAN RE		S 0 - 1/8 (0.073 mi.)	0	8	

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 02/21/2018 has revealed that there is 1 FINDS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
DESERT VISTA HIGH SC	16440 S 32ND ST	N 1/8 - 1/4 (0.218 mi.)	A1	8	
Registry ID:: 110036771213					

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 02/25/2018 has revealed that there is 1 ECHO site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
DESERT VISTA HIGH SC	16440 S 32ND ST	N 1/8 - 1/4 (0.218 mi.)	A1	8	
Registry ID: 110036771213					

EMAP: A listing of all places of interest to the Department of Environmental Quality, including air, waste and water sites.

A review of the EMAP list, as provided by EDR, and dated 04/09/2018 has revealed that there is 1 EMAP site within approximately 0.25 miles of the target property.

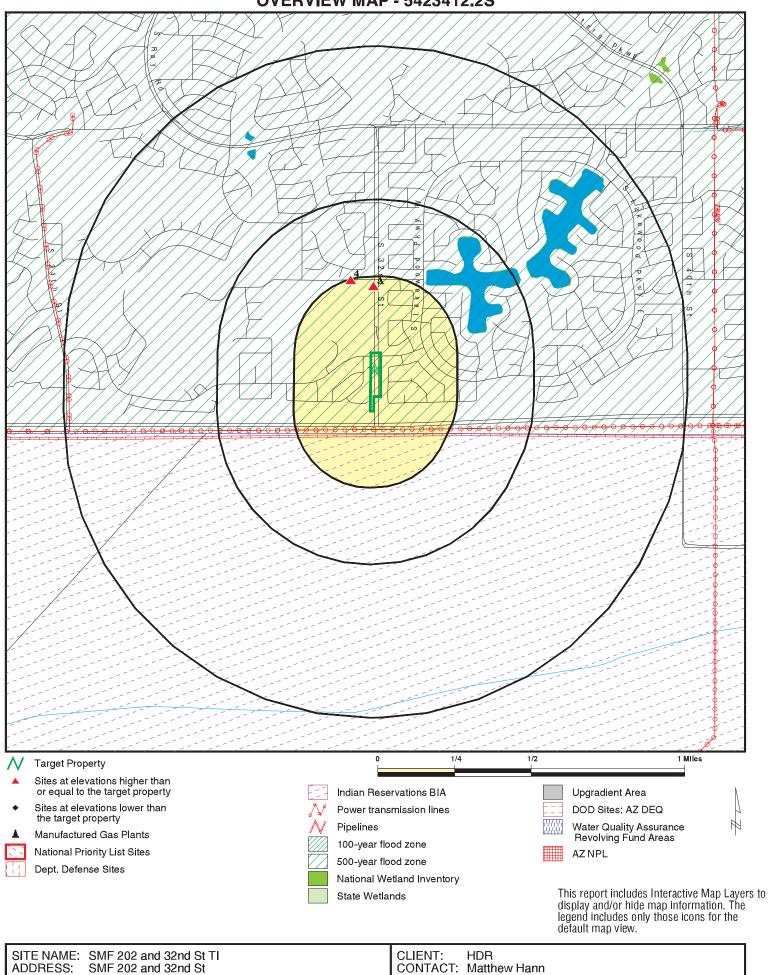
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
DESERT VISTA HIGH SC Facility Status: ACTIVE ID Number: 118699	16440 S 32ND ST	N 1/8 - 1/4 (0.218 mi.)	A3	11	

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

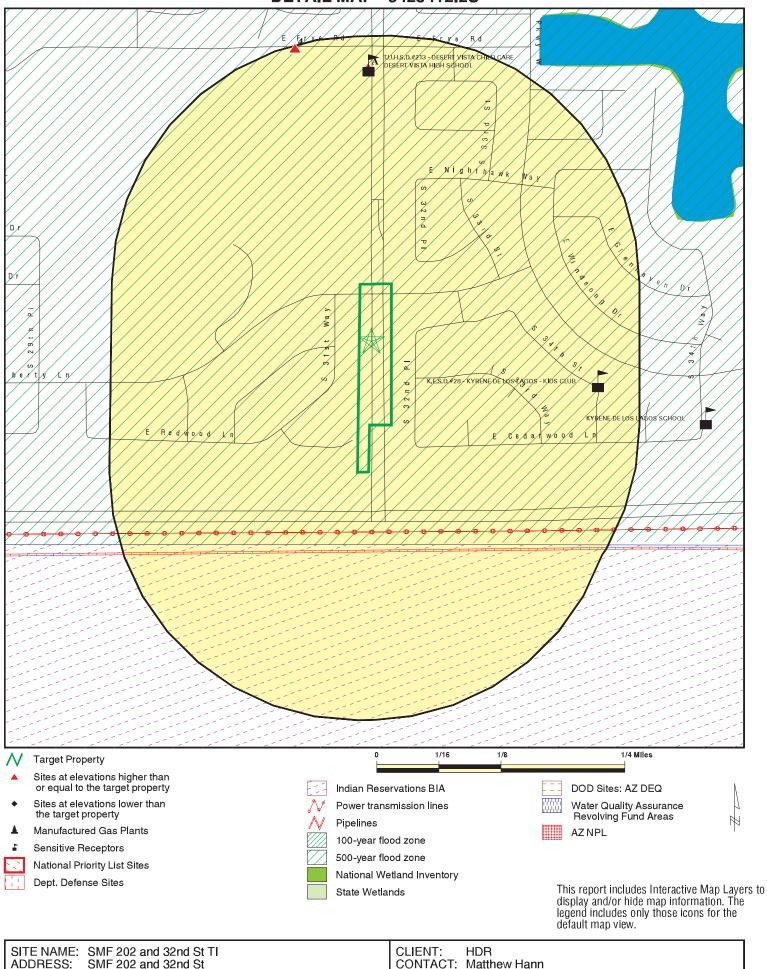
Site Name Database(s)

VALUE VALET CLEANING & SHIRT L SWAN CLEANERS DRYCLEANERS DRYCLEANERS

# **OVERVIEW MAP - 5423412.2S**



# **DETAIL MAP - 5423412.2S**



Phoenix AZ 85048

33.293668 / 112.014606

LAT/LONG:

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

September 13, 2018 2:40 pm

INQUIRY #: 5423412.2s

DATE:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal Delisted NPL site	e list								
Delisted NPL	0.250		0	0	NR	NR	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0	
Federal CERCLIS NFRAI	P site list								
SEMS-ARCHIVE	0.250		0	0	NR	NR	NR	0	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	0.250		0	0	NR	NR	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.250		0	0	NR	NR	NR	0	
Federal RCRA generator	s list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROL	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.250		0	0	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
AZ NPL AZ WQARF	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0	
State- and tribal - equivalent CERCLIS									
SPL SHWS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.250		0	0	NR	NR	NR	0	
State and tribal leaking s	storage tank l	ists							
LUST	0.250		0	0	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.250		0	0	NR	NR	NR	0
State and tribal registere	ed storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal institutional control / engineering control registries								
AZURITE AUL	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal Brownfid	elds sites							
BROWNFIELDS	0.250		0	0	NR	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.250		0	0	NR	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.250 0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	0.250		0	0	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS SPILLS SPILLS 90	0.250 0.250 TP		0 0 NR	0 0 NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Records								
RCRA NonGen / NLR FUDS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0

Database	Search Distance	Target	4/0	4/0 4/4	4/4 4/0	4/0 4	4	Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
DOD	0.250		0	0	NR	NR	NR	0
SCRD DRYCLEANERS	0.250		Ö	Ö	NR	NR	NR	Ö
US FIN ASSUR	0.250		Ö	Ö	NR	NR	NR	Ö
EPA WATCH LIST	0.250		Ö	Ö	NR	NR	NR	Ö
2020 COR ACTION	0.250		Õ	Ö	NR	NR	NR	Ö
TSCA	0.250		0	Ō	NR	NR	NR	Ö
TRIS	0.250		0	Ō	NR	NR	NR	Ö
SSTS	0.250		Ō	Ö	NR	NR	NR	Ö
ROD	0.250		0	0	NR	NR	NR	0
RMP	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	0.250		0	0	NR	NR	NR	0
INDIAN RESERV	0.250		1	0	NR	NR	NR	1
FUSRAP	0.250		0	0	NR	NR	NR	0
UMTRA	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.250		0	1	NR	NR	NR	1
UXO	0.250		0	0	NR	NR	NR	0
DOCKET HWC	0.250		0	0	NR	NR	NR	0
ECHO	0.250		0	1	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR NB	NR NB	NR NB	0
AIRS	0.250 0.250		0 0	0	NR NR	NR NR	NR NR	0 0
Aquifer AZ DOD	0.250		0	0 0	NR NR	NR	NR	0
Dry Wells	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMAP	0.250		0	1	NR	NR	NR	1
Enforcement	0.250		0	Ö	NR	NR	NR	Ö
Financial Assurance	0.250		Ö	0	NR	NR	NR	0
MANIFEST	0.250		Ö	ő	NR	NR	NR	ő
VAPOR	0.250		Ö	Ö	NR	NR	NR	Ö
UIC	0.250		0	ő	NR	NR	NR	0
SPDES	0.250		Ö	Ö	NR	NR	NR	Ö
WWFAC	0.250		Ō	0	NR	NR	NR	Ō
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.250 0.250		0	0 0	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVE	RNMENT ARCHIV	<u>/ES</u>						
Exclusive Recovered	Govt. Archives							
RGA HWS	0.250		0	0	NR	NR	NR	0
RGA LF	0.250		0	0	NR	NR	NR	0
RGA LUST	0.250		0	0	NR	NR	NR	0
- Totals		0	1	5	0	0	0	6

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**IND RES GILA RIVER INDIAN RESERVATION**  **INDIAN RESERV** CIND200785 N/A

**FINDS** 

**ECHO** 

1008289056

N/A

Region South < 1/8

385 ft.

, AZ

INDIAN RESERV:

Feature: Indian Reservation

Name: Gila River Indian Reservation

BIA Agency:

**DESERT VISTA HIGH SCHOOL** Α1

16440 S 32ND ST North 1/8-1/4 PHOENIX, AZ 85048

0.218 mi.

1152 ft. Site 1 of 3 in cluster A

Relative: FINDS:

Higher

Registry ID: 110036771213

Actual: 1201 ft.

Environmental Interest/Information System

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.

AZURITE (Arizona Unified Repository For Informational Tracking Of The Environment is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008289056 Registry ID: 110036771213

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110036771213

**A2 DESERT VISTA HIGH SCHOOL** 

RCRA-CESQG 1014386476

AZR000509356

1/8-1/4 0.218 mi.

16440 S 32ND ST PHOENIX, AZ 85048

North

1152 ft. Site 2 of 3 in cluster A

Relative: RCRA-CESQG:

Higher Date form received by agency: 02/17/2015

DESERT VISTA HIGH SCHOOL Facility name: Actual:

Facility address: 16440 S 32ND ST 1201 ft.

PHOENIX, AZ 85048-7807

EPA ID: AZR000509356

500 W GUADALUPE RD Mailing address:

TEMPE, AZ 85283-3599

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DESERT VISTA HIGH SCHOOL (Continued)**

1014386476

**EDR ID Number** 

Contact: ANTONIO PAYAN Contact address: 16440 S 32ND ST

PHOENIX, AZ 85048-7807

Contact country: Not reported 701-261-5153

Contact email: APAYAN@TUHSD.K12.AZ.US

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: TEMPE UNION HIGH SCHOOL DISTRICT #213

Owner/operator address: 500 W GUADALUPE RD

TEMPE, AZ 85283

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Not reported
District
Operator
Operator

Owner/Operator Type: Operator
Owner/Op start date: 07/08/1997
Owner/Op end date: Not reported

Owner/operator name: TEMPE UNION HIGH SCHOOL DISTRICT #213

Owner/operator address: 500 W GUADALUPE RD

TEMPE, AZ 85283 Not reported

Owner/operator telephone: 480-413-0685 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Owner 07/08/1997 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

# **DESERT VISTA HIGH SCHOOL (Continued)**

1014386476

**EDR ID Number** 

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

**Historical Generators:** 

Date form received by agency: 11/18/2010

Site name: DESERT VISTA HIGH SCHOOL

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D022

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DESERT VISTA HIGH SCHOOL (Continued)** 

1014386476

. Waste name: **CHLOROFORM** 

U044 Waste code:

**CHLOROFORM** Waste name:

Violation Status: No violations found

А3 **DESERT VISTA HIGH SCHOOL EMAP** S117593988 North

16440 S 32ND ST N/A

1/8-1/4 PHOENIX, AZ 85048

0.218 mi.

Site 3 of 3 in cluster A 1152 ft.

Relative: EMAP:

Higher ID Number: 118699 Township: Not reported Actual: Range: Not reported 1201 ft. Section: Not reported

Quarter 1: Not reported Quarter 2: Not reported Quarter 3: Not reported 33.29576501 Latitude: Longitude: -112.0156785

Collection Method: LOCATED FROM COUNTY PARCEL INFORMATION

Place Type: PUBLIC SCHOOL

Place Type Code: **PUBSH** Place C Code: PP Facility Status: **ACTIVE** End Date: Not reported

Verified:

**MOUNTAIN BELL PECOS CO #141073** UST U004186158 N/A

NNW 3133 E FRYE RD 1/8-1/4 GILBERT, AZ 85242

0.247 mi. 1303 ft.

Relative: UST:

Higher Facility ID: 0-003382

Owner: **QWEST CORPORATION** Actual:

1205 ft. Latitude: 33.299351 Longitude: 111.788862

Tank ID:

Date Closed: 04/01/1991 Tank Status: **Perm Closure** Closure Type: Removal 09/09/1985 Tank Inst Date: Capacity: 500 Substance: Diesel

**COMPARTMENT A** Compartment: Tank Const Type: **Double Walled** 

Tank Mtrl Type: Asphalt coated or Bare Steel

Pipe Type: Not reported Pipe Mtrl Type: Not reported Pipe const Type: Not reported Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
PHOENIX	S113878929 VALUE VALET CLEANING & SHIRT L	(N ? ) 33RD AV. & W. INDIAN	DRYCLEANERS
PHOENIX	S113878711 SWAN CLEANERS	THOMAS & 32ND	DRYCLEANERS

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.

Date of Government Version: 07/17/2018 Source: EPA
Date Data Arrived at EDR: 08/09/2018 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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.

Source: EPA

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Telephone: N/A Last EDR Contact: 08/09/2018

Number of Days to Update: 29

Next Scheduled EDR Contact: 10/15/2018 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.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 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: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

### Federal CERCLIS list

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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### 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.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

# 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.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### 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.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

### 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.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### 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: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

### 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: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 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: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018

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: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

AZ NPL: NPL Detail Listing

Detailed site information for NPL sites from the Arizona Department of Environmental Quality.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 602-771-4609 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

WQARF: Water Quality Assurance Revolving Fund Sites

Sites which may have an actual or potential impact upon the waters of the state, cause by hazardous substances. The WQARF program provides matching funds to political subdivisions and other state agencies for clean-up activities.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

### State- and tribal - equivalent CERCLIS

SPL: Superfund Program List

The list is representative of the sites and potential sites within the jurisdiction of the Superfund Program Section. It is comprised of the following elements: 1) Water Quality Assurance Revolving Fund Registry Sites; 2) Potential WQARF Registry sites; 3) NPL sites; and 4) Department of Defense sites requiring SPS oversight.

Date of Government Version: 08/25/2004 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 05/17/2018

Number of Days to Update: 43

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: No Update Planned

SHWS: ZipAcids List

The ACIDS list consists of more than 750 locations subject to investigation under the State Water Quality Assurance Revolving Fund (WQARF) and Federal CERCLA programs. The list is no longer updated by the state.

Date of Government Version: 01/03/2000 Date Data Arrived at EDR: 04/11/2000 Date Made Active in Reports: 05/16/2000

Number of Days to Update: 35

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

### State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Directory of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 06/20/2018

Number of Days to Update: 43

Source: Department of Environmental Quality

Telephone: 602-771-2300 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

### State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Listing

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.

Date of Government Version: 04/17/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 56

Source: Department of Environmental Quality

Telephone: 602-771-4345 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

UST: Underground Storage Tank Listing

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/17/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 51

Source: Department of Environmental Quality

Telephone: 602-771-4345 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

AST: List of Aboveground Storage Tanks

Aboveground storage tanks that the Dept. of Building & Fire Safety have permitted.

Date of Government Version: 07/09/2018 Date Data Arrived at EDR: 07/10/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 52

Source: Department of Building & Fire Safety

Telephone: 602-364-1003 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: No Update Planned

AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 06/26/2017 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 09/18/2017

Number of Days to Update: 68

Source: Department of Environmental Quality

Telephone: 602-771-4380 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### INDIAN UST R10: 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 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

#### State and tribal institutional control / engineering control registries

### AZURITE: Remediation and DEUR/VEMUR Tracking System

ADEQ maintains a repository listing sites remediated under programs administered by the department.

Date of Government Version: 08/07/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 22

Source: Department of Environmental Quality Telephone: 602-771-4397

Telephone: 602-771-4397 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

### AUL: DEUR Database

Activity and use limitations include both engineering controls and institutional controls. DEUR and VEMUR sites. DEUR: Declaration of Environmental Use Restriction. A restrictive land use covenant that is required when a property owner elects to use an institutional (i.e., administrative) control or engineering (i.e., physical) control as a means to meet remediation goals. The DEUR runs with and burdens the land, and requires maintenance of any institutional or engineering controls. VEMUR: Voluntary Environmental Mitigation Use Restriction. A restrictive land use covenant that, prior to July 18, 2000, was required when a property owner elected to remediate the property to non-residential uses. Effective July 18, 2000, the DEUR replaced the VEMUR as a restrictive use covenant.

Date of Government Version: 08/07/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 22

Source: Department of Environmental Quality Telephone: 602-771-4397

Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018
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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 02/22/2018

Number of Days to Update: 20

Source: Department of Environmental Quality

Telephone: 602-771-4411 Last EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

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

#### State and tribal Brownfields sites

BROWNFIELDS: Brownfields Tracking System

Information relating to Brownfields sites in Arizona.

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 02/22/2018

Number of Days to Update: 20

Source: Department of Environmental Quality

Telephone: 602-771-4401 Last EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Varies

#### 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: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/20/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Solid Waste Tire Facilities

A waste tire "facility" means a solid waste facility at which waste tires are stored outdoors on any day.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 602-771-4132 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018

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: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab seizures in Arizona.

Date of Government Version: 08/01/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/29/2017

Number of Days to Update: 52

Source: Board of Technical Registration

Telephone: 602-364-4931 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

### 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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly

#### 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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/05/2018 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: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

### SPILLS: Hazardous Material Logbook

Chemical spills and incidents referred to the Emergency Response Unit.

Date of Government Version: 11/15/2001 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 07/24/2007

Number of Days to Update: 26

Source: Department of Environmental Quality

Telephone: 602-771-4153 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/11/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

#### 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### 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

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

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: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: N/A

### 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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

### 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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/22/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

#### 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

### 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: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually

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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/07/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2018
Date Data Arrived at EDR: 05/17/2018
Date Made Active in Reports: 09/07/2018

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

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.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

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 of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant 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: 09/07/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/04/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/15/2018 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 INSP: 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

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

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: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/09/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

**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.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Biennially

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.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 09/11/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

### US 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: 05/03/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 06/29/2018

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 87

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 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).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 107

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/22/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

AIRS: Arizona Airs Database

Arizona major (has the potential to emit over 100 tons of criteria pollutant) and minor (below 100 tons) sources.

Date of Government Version: 07/26/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 31

Source: Department of Environmental Quality

Telephone: 602-771-2344 Last EDR Contact: 07/02/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

AQUIFER: Waste Water Treatment Facilities

Waste Water Treatment Facilities with APP (Aquifer Protection Permits.)

Date of Government Version: 06/17/2018 Date Data Arrived at EDR: 06/21/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 7

Source: Department of Environmental Quality

Telephone: 602-771-4623 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

These sites are federal facilities that are either being assessed for potential contamination, or have active remediation taking place on them.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

DRY WELLS: Drywell Registration

A drywell is a bored, drilled, or driven shaft or hole whose depth is greater than its width and is designed and constructed specifically for the disposal of storm water.

Date of Government Version: 06/17/2018 Date Data Arrived at EDR: 06/21/2018 Date Made Active in Reports: 06/28/2018

Number of Days to Update: 7

Source: Department of Environmental Quality

Telephone: 602-771-4686 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaner Facility Listing
A listing of drycleaner facilities in Arizona.

Date of Government Version: 04/11/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 05/12/2014

Number of Days to Update: 27

Source: Department of Environmental Quality

Telephone: 602-771-4335 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Varies

EMAP: All Places of Interest Listing

A listing of all places of interest to the Department of Environmental Quality, including air, waste and water sites.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 04/19/2018

Number of Days to Update: 9

Source: Department of Environmental Quality

Telephone: 602-771-4380 Last EDR Contact: 09/04/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

ENF: Enforcement and Violation Listing

A listing of enforcement and violation cases in the state of Arizona.

Date of Government Version: 08/02/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 30

Source: Department of Environmental Quality

Telephone: 602-771-4424 Last EDR Contact: 07/26/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information for ust sites.

Date of Government Version: 07/09/2018 Date Data Arrived at EDR: 07/12/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 55

Source: Department of Environmental Quality

Telephone: 602-771-4258 Last EDR Contact: 06/25/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Varies

AZ MANIFEST: Manifest Information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 50

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Annually

VAPOR: Vapor Intrusion

A listing of vapor intrusion site locations

Date of Government Version: 01/12/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 03/05/2018

Number of Days to Update: 48

Source: Department of Environmental Quality

Telephone: 602-771-4197 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Varies

UIC: Underground Injection Control Wells Underground injection control wells.

> Date of Government Version: 09/30/2015 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 60

Source: Arizona Geological Survey Telephone: 520-770-3500 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

NPDES: Notice of Intent Construction Stormwater General Permits Database NPDES permit sites

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 06/20/2018

Number of Days to Update: 5

Source: Department of Environmental Quality

Telephone: 602-771-4424 Last EDR Contact: 07/13/2018

Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

WWFAC: Waste Water Treatment Facilities

Statewide list of waste water treatment facilities.

Date of Government Version: 07/09/2012 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 45

Source: Department of Environmental Quality

Telephone: 602-771-4623 Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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 C

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Arizona.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 185

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Arizona.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/15/2014

Number of Days to Update: 198

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

Compiled from Records formerly available from the Department of Environmental Quality in Arizona.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 185

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### 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.

Date of Government Version: 08/10/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 31

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: No Update Planned

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: 07/01/2018 Date Data Arrived at EDR: 08/01/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/21/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018

Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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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: Child Care Facilities & Group Homes

Source: Department of Health Services

Telephone: 602-674-4220

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Associated with Perennial Waters

Source: State Land Department Telephone: 602-542-4094

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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