Phase I Environmental Site Assessment for the Viewpoint Estates Project; Lake Havasu City, Mohave County, Arizona

JANUARY 2022

PREPARED FOR

Viewpoint Estates, LLC

PREPARED BY

SWCA Environmental Consultants



PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR THE VIEWPOINT ESTATES PROJECT; LAKE HAVASU CITY, MOHAVE COUNTY, ARIZONA

Prepared for

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SWCA Project No. 70315

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EXECUTIVE SUMMARY

This executive summary presents the results of a Phase I Environmental Site Assessment (ESA) completed by SWCA Environmental Consultants (SWCA) for the Viewpoint Estates Project site located on approximately 626 acres of land northwest of Lake Havasu City, Mohave County, Arizona (the subject property). The subject property is primarily vacant and undeveloped with some county maintenance activities and recreational activity land use. The purpose of this Phase I ESA is to satisfy part of the due diligence requirements in order to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act liability, as part of purchase from the state of Arizona.

The following list presents selected findings of this Phase I ESA:

- SWCA reviewed historical aerial photographs and topographic maps and found that the subject property and adjoining properties were vacant land until the late 1970s. By 1980, residential subdivisions were constructed west and south of the subject property. In 1994, the Mohave County maintenance yard was visible within the subject property. In 2005, recreational vehicles were visible along some of the unimproved roads. By 2007, eastern adjoining parcels were being developed with a retail shopping center and a substation. SWCA's review of historical sources did not identify any recognized environmental conditions (RECs) for the subject property.
- A representative of the subject property did not indicate knowledge of anything that SWCA would consider to be a REC for the subject property.
- SWCA's review of an Environmental Data Resources, Inc., environmental database search report and supplemental records from state and federal regulatory databases did not identify any relevant listings for the subject property or surrounding properties.
- SWCA's reconnaissance of the subject property verified that the subject property is largely vacant; it is accessible by both improved and unimproved roadways. An area encompassing approximately 12 acres north of Fathom Drive was enclosed by a chain-link fence; this area is designated as a Mohave County maintenance yard. Adjoining lands consisted of vacant land, residential subdivisions, a retail shopping center, and an electrical substation and associated transmission line. No evidence of significant spills, significant staining, unusual odors, or potential contamination was observed on or adjoining to the subject property during the site reconnaissance.

SWCA has completed a Phase I ESA of the subject property based on information obtained during the site investigation and the information obtained through the activities of this Phase I ESA, excluding the limitations. The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance. The contents of this report are valid for 180 days from the date of the first data collected. In this case, data were first collected on December 6, 2021 (the date of the environmental database searches). The information presented in this report is intended for the exclusive use of Viewpoint Estates, LLC; Arizona State Land Department; and their affiliates, lenders, and counsel. Reliance of any other parties on the information presented herein is the sole responsibility of said parties.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM International Standard E1527-13 for the subject property, as described in Section 2.0 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*.

No further action is recommended at this time.

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1 INTRODUCTION

SWCA Environmental Consultants (SWCA) completed a Phase I Environmental Site Assessment (ESA) for the Viewpoint Estates Project site located on approximately 626 acres of land northwest of Lake Havasu City, Mohave County, Arizona (the subject property). The subject property is primarily vacant and undeveloped with some recreational vehicle (RV) activity land use and use by Mohave County as a maintenance yard. SWCA completed this Phase I ESA in accordance with the scope of work included in Appendix A.

1.1 Purpose

The purpose of this Phase I ESA is to satisfy part of the due diligence requirements in order to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act liability, prior to acquisition of the subject property. The Phase I ESA generally follows the standards described in ASTM International (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM 2013). SWCA completed this Phase I ESA in accordance with the scope of work included in Appendix A. Deletions or deviations from ASTM Standard E1527-13 are documented in Section 1.3 of this report.

The goal of the processes established by this practice is to assess the property, to the extent practical, for the potential presence of recognized environmental conditions (RECs), defined in the ASTM standard as "the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to any *release* to the *environment*; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*." De minimis conditions, which generally do not present risks of harm to public health or the environment and which generally would not be the subject of enforcement actions if brought to the attention of appropriate regulating agencies, are not RECs.

This Phase I ESA did not include activities such as inspections or sampling for the presence of asbestos-containing materials, radon, other radioactive substances, vapor intrusion, lead-based paint, non-hazardous wastes and materials, mold, or biological and medical wastes. No soil, air, or water samples were collected for this Phase I ESA.

1.2 Scope of Work

To achieve the objective referenced above, SWCA completed the following tasks:

- Reviewed historical topographic maps and historical aerial photographs
- Surveyed relevant documents in order to assess the subject property's physiography, including a review of the local hydrogeology and geology of the surrounding area
- Interviewed a representative of the subject property
- Reviewed available federal and state environmental regulatory databases
- Visually surveyed the subject property by walking throughout the subject property, and visually surveyed the surrounding properties from the subject property perimeter

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1.3 Limitations

SWCA warrants that qualified Environmental Professionals prepared this report in conformance with ethical business practices and industry standards. Credentials of the Environmental Professionals responsible for preparing this report are included in Appendix B.

Some standard historical sources are not readily available and thus were not used to prepare this Phase I ESA. Because of the lack of available aerial photographs and U.S. Geological Survey (USGS) topographic maps, the commonly used 5-year interval between photographs and topographic map dates could not be followed for all photographs and maps reviewed. Based on our professional experience with similar historically undeveloped properties, Sanborn fire insurance maps were assumed to not be available for the subject property, and a city directory search would not have yielded useful information. Because alternatives to standard sources served as a solid basis of learning past property uses and conditions, and because supplemental data sources provided sufficient information, these gaps in the data are not thought to have affected SWCA's ability to identify RECs on the subject property. SWCA's findings and conclusions within this assessment do not take into consideration the limitations identified in this report.

1.4 User Reliance

The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other location. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance and data source searches. The information presented in this report is intended for the exclusive use of Viewpoint Estates, LLC; Arizona State Land Department; and their affiliates, lenders, and counsel. Reliance by any other parties on the information presented herein is the sole responsibility of said parties. If the Phase I ESA will be relied upon by a different party than the user for whom the Phase I ESA was originally prepared, that party must also satisfy the user's responsibilities in Section 6 of ASTM Standard E1527-13.

Findings are based solely on the above-referenced methods and limitations and are valid for 180 days from the date of the first data collected. In this case, data were first collected on December 6, 2021 (the date of the environmental database searches). Continued viability of this report is subject to ASTM Standard E1527-13 Sections 4.6 and 4.8. The validity of the report can be renewed by updating the following elements:

- Interview with subject property representative
- Review of federal, tribal, state, and local government records
- Visual inspections of the subject property and of adjoining properties
- The declaration by the Environmental Professional responsible for the assessment or update

2 **PROPERTY DESCRIPTION**

The subject property is approximately 626 acres of land northwest of Lake Havasu City in Mohave County, Arizona. It occupies the majority of Section 8, Township 14 North, Range 20 West. The subject property is the southern portion of Assessor's Parcel Number (APN) 120-01-019 owned by the state of Arizona (Mohave County 2022). The subject property is situated around the intersection of London Bridge Road and Fathom Drive. It is situated approximately 3,200 feet west of the Lake Havasu City Airport and 6 miles northwest of Lake Havasu City. The subject property is primarily vacant and

undeveloped with some oil and gas and recreational activity land use. Adjoining land to the west and south consists of residential subdivisions and vacant land; adjoining land to the east consists of a commercial shopping center and vacant land; and adjoining land to the north consists of vacant land. The subject property is depicted in Figures 1 and 2, and County Assessor data and a tax map are available in Appendix C.

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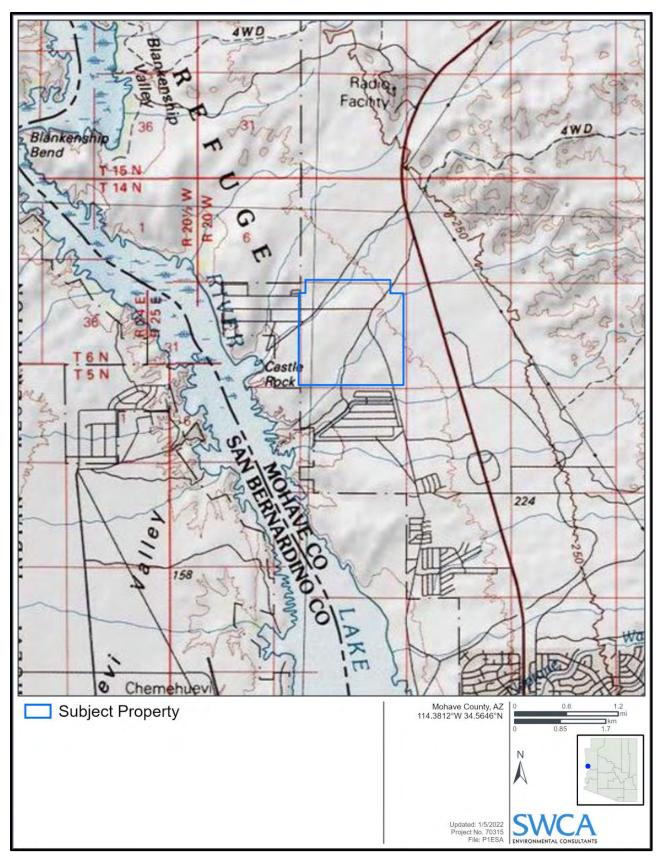


Figure 1. Topographic map of the subject property.

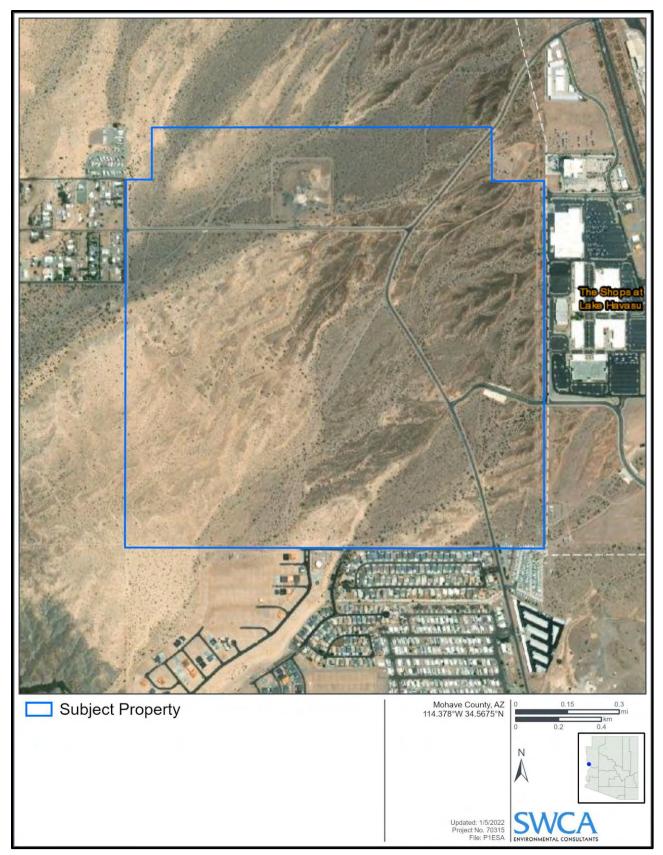


Figure 2. Aerial photograph of the subject property.

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3 PHYSICAL SETTING ANALYSIS

The following sections present key physical characteristics of the subject property, as obtained from available natural history information sources.

3.1 Topography

USGS topographic maps of the region (USGS 2022a) indicate that the subject property lies at the base of the foothills of the Mohave Mountains to the east. The subject property and vicinity slopes gently southwestward toward the Colorado River, located approximately 0.5 mile southwest of the subject property. The subject property slopes southwestward from an elevation of 680 feet above mean sea level in the northeast to 560 feet above mean sea level in the southwest.

3.2 Geology

USGS online spatial mineral resources data indicate that the surface geology of the subject property is mapped as undivided Quaternary surficial deposits. These are unconsolidated to strongly consolidated alluvial and eolian deposits. This unit includes coarse, poorly sorted alluvial fan and terrace deposits on middle and upper piedmonts and along large drainages; sand, silt, and clay on alluvial plains and playas; and windblown sand deposits (USGS 2022b).

3.3 Hydrogeology

Surface runoff on the subject property appears to follow the sloping topography toward the southwest via sheet flow and drainage rills, toward the Colorado River. The subject property is located within the Colorado River surface watershed. The Colorado River is located approximately 0.5 mile southwest of the subject property.

The Arizona Department of Water Resources (ADWR) does not map the subject property within an Active Management Area (AMA) Planning Area. (ADWR 2010).

SWCA used the ADWR's registry of wells in Arizona ("Wells 55") mapping application (ADWR 2022) to obtain water well data for the area. No wells are mapped on the subject property; multiple wells are mapped west and south of the subject property, primarily within the residential subdivisions. Wells closest to the subject property (generally 0.1 mile) have reported water levels ranging from 40 to 200 feet below ground surface.

3.4 Soils

SWCA completed a review of data from the Natural Resources Conservation Service (NRCS) (2022a) State Soil Geographic (STATSGO) dataset to identify soils on the subject property. The STATSGO data were used because these soil maps are on a larger scale than traditional soil mapping and were compiled by generalizing more detailed soil survey mapping. They are normally used where more detailed soil survey maps are not available or not feasible for the scale of the project.

The subject property is mapped as the Rillito-Gunsight-Denure-Chuckawalla soil association. The Rillito series consists of very deep, somewhat excessively drained soils that formed in mixed alluvium. Rillito soils are on fan terraces or stream terraces. Slopes are dominantly 0 to 5 percent, but range to 40 percent. The Gunsight series consists of very deep, somewhat excessively drained, strongly calcareous soils that

formed in alluvium from mixed sources. Gunsight soils are on fan terraces or stream terraces and have slopes of 0 to 60 percent. The Denure series consists of very deep, well-drained and somewhat excessively drained soils that formed in alluvium. Denure soils are on alluvial fans, relict basin floors, stream terraces, or fan piedmonts and have slopes of 0 to 8 percent. The Chuckawalla series consists of very deep, well-drained soils formed in stratified mixed alluvium. Chuckawalla soils are on fan terraces and have slopes of 0 to 15 percent (NRCS 2022b).

4 HISTORICAL PROPERTY USES AND RECORDS REVIEW

The history of the subject property and adjacent properties was reviewed in accordance with the applicable ASTM standard, except as noted in Section 1.3. Historical uses of the subject property were determined based on a review of readily available, reasonably ascertainable data, including topographic maps, aerial photographs, and interviews.

4.1 Historical Map Review

SWCA reviewed USGS topographic maps of the area dated from 1904 to 2021 (USGS 2022a). A summary of SWCA's evaluation of the reviewed topographic maps is provided below.

From 1904 to 1943, the subject property and vicinity were depicted as vacant land with a few unimproved roads; the Colorado River is mapped west and southwest of the subject property. By 1951, the extents of Havasu Lake are mapped along the Colorado River; the subject property and vicinity are still depicted as vacant land with some ephemeral drainages and unimproved roads.

No significant changes are noted until 1973 when development associated with Lake Havasu City is evident south of the subject property. The residential subdivision located west of the subject property is depicted in the 1979 topographic map. Improved roadways are mapped within the subject property in the 1985 topographic map; additionally, the residential subdivision located south of the subject property is mapped.

In 2011, the Lake Havasu City Airport is mapped east of the subject property. Access roads to the adjoining shopping center are mapped in the 2014 topographic map. No further significant observations were noted on the reviewed historical topographic maps. Throughout the reviewed maps, the subject property remained vacant.

4.2 Historical Aerial Photograph Review

SWCA reviewed available historical aerial photographs of the subject property dating from 1947 to 2020 (Google Earth 2022; Nationwide Environmental Title Research, LLC 2022). The subject property and surrounding area were vacant during the period from 1947 until the 1980 photograph. In 1980, portions of the residential subdivisions west and south of the subject property have been constructed. In 1992, the Lake Havasu City Airport is visible east of the subject property. In 1994, a tank is visible in the north-central portion of the subject property north of Fathom Drive. Immediately north of the tank is a turn-about and a square parcel of land, potentially fenced-in, housing a Mohave County maintenance yard.

The next available aerial photograph is from 2005; at this point, multiple unimproved roads, or two-track roads, are visible within the subject property. RVs are visible along some of the unimproved roads; according to Google Earth imagery, areas within the subject property are designated as State Land

Roadside Camping. Construction has begun on the eastern adjoining shopping center in the 2007 aerial photograph. Additionally, a substation has been constructed adjoining the southeastern corner of the subject property and an aboveground storage tank is visible immediately south of the subject property along North View Drive. In 2010, a concrete drainage structure is visible along an improved roadway within the subject property servicing the retail shopping center adjoining the subject property.

In 2020, multiple RVs are visible within the subject property along improved and unimproved roadways. No additional significant changes to the subject property or surrounding areas are evident in reviewed historical aerial photographs.

4.3 Sanborn Fire Insurance Maps

Due to the historically rural and undeveloped nature of the subject property and surrounding properties, SWCA presumes that Sanborn fire insurance maps would not be available for the subject property.

4.4 City Directories

Due to the historically rural and undeveloped nature of the subject property and surrounding properties, SWCA presumes that city directories, if available, will not provide information relative to the historic context of the subject property.

4.5 Previous Phase I Environmental Site Assessment Reports

SWCA is not aware of and did not review other Phase I ESA reports or other relevant environmental reports for the subject property.

4.6 Interviews

Mr. Angelo Rinaldi, representing Viewpoint Estates, LLC, completed a Phase I ESA User Questionnaire for the subject property on January 4, 2022, as the user and subject property representative. He was not aware of any environmental cleanup liens or environmental activity and use limitations for the subject property. Mr. Rinaldi is not aware of any past uses of the subject property. He does not know of any significant spills, chemical releases, or environmental cleanups that have occurred on the subject property or any obvious indicators that point to the presence or likely presence of releases at the subject property. Documentation of the above correspondence is provided in Appendix D.

4.7 Environmental Liens and Activity and Use Limitations

SWCA was not provided with recorded land title records or judicial records of environmental liens and activity and use limitations to review.

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5 ENVIRONMENTAL REGULATORY REVIEW

SWCA conducted an environmental regulatory review to establish the environmental history of the subject property and surrounding area to ascertain whether hazardous waste or hazardous material management, handling, treatment, or disposal activities have occurred on or near the subject property.

5.1 Federal and State Environmental Records

An environmental database report generated by Environmental Data Resources (EDR) on December 6, 2021, was used to access environmental records for the subject property and surrounding properties. The databases searched by EDR include those specified by ASTM Standard E1527-13, as well as several additional federal and state databases and databases proprietary to EDR. EDR updates its records in accordance with ASTM Standard E1527-13 guidelines, and ASTM's standard search distances were followed, as detailed in Table 1. Additional listed facilities that EDR has not identified may exist within a 1-mile radius.

Record Sources	Approximate Minimum Search Distance (miles)
Federal Databases	
National Priorities List (NPL)	1.0
Delisted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) / CERCLIS No Further Remedial Action Planned (NFRAP) sites	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) facilities	1.0
RCRA non-CORRACTS Treatment Storage and Disposal facilities	0.5
RCRA generators list	Subject property and adjoining
Institutional control / Engineering control registries	Subject property only
Emergency Response Notification System (ERNS)	Subject property only
State and Tribal Databases	
NPL	1.0
CERCLIS	0.5
Landfill and/or solid waste disposal site lists	0.5
Leaking storage tank lists	0.5
Registered storage tank lists	Subject property and adjoining
Institutional control / Engineering control registries	Subject property only
Voluntary cleanup sites	0.5
State and tribal Brownfield sites	0.5

Table 1. Approximate Minimum Search Distances

Source: ASTM (2013)

SWCA also reviewed supplemental records from state regulatory databases at the Arizona Department of Environmental Quality (2022a–2022d), the U.S. Department of Transportation (2022), and the U.S. Environmental Protection Agency (2022a–2022d). A copy of the EDR report is included in Appendix E.

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5.2 Environmental Database Listings

SWCA's review of the EDR database report and supplemental records from state and federal regulatory databases found the following:

- The subject property is not identified in the reviewed environmental databases.
- Two conditionally exempt small quantity generators were identified approximately 0.1 mile from the subject property in the adjoining shopping center. No violations were noted in connection with either of these facilities.
- The EDR database report also identifies unmapped sites (sites or facilities that are listed in one or more regulatory agency databases but that could not be mapped because of incomplete address or location information). No unmapped sites were identified in the EDR database report for the subject property.
- No hazardous gas transmission or liquid pipelines, or gas or liquid incidents, are mapped within or in the vicinity of the subject property (U.S. Department of Transportation 2022); however, pipeline valve sites were observed in the southeastern corner of the subject property during site reconnaissance activities (further described below).

6 PROPERTY RECONNAISSANCE

Tyler Loomis of SWCA completed the Phase I ESA site investigation for the subject property on December 27, 2021. The subject property was observed by walking and driving throughout the site. Photographs taken during the property reconnaissance are included in Appendix F.

6.1 **Property Inspection**

The subject property is largely vacant; it is accessible by both improved and unimproved roadways. London Bridge Road goes north to south through the eastern portion of the subject property, Fathom Drive goes east to west through the northern portion of the subject property, and Retail Center Boulevard goes west to east in the eastern portion of the subject property.

An area encompassing approximately 12 acres north of Fathom Drive was enclosed by a chain-link fence; this area is designated as a Mohave County maintenance yard. Earthmoving equipment, gravel piles, traffic barricades, storage containers, and two aboveground storage tanks were observed within the fenced-in area. The aboveground storage tanks consisted of an approximate 2,000-gallon fuel tank and an approximate 10,000-gallon water tank; at the time of site reconnaissance, the storage tanks were overgrown with vegetation and appeared to be out-of-use. Both appeared to be in fair condition at the time of site reconnaissance; no stressed or stunted vegetation was observed in the vicinity of the storage tanks.

A concrete stormwater structure was observed along Retail Center Boulevard. Pipeline valve sites were observed in the southeastern corner of the subject property. The recreational vehicles observed during the aerial photograph review were not in evidence during site reconnaissance activities.

Adjoining lands to the north consist of vacant desert scrub land. A retail shopping center is located on the eastern adjoining parcel, and a substation and associated transmission lines were observed on the southeastern adjoining parcel. Lands to the south of the subject property include an RV resort, a residential subdivision, and roughed in roads presumably for an additional residential subdivision.

Lands to the west of the subject property include a residential subdivision and vacant land followed by the Colorado River.

No evidence of significant spills, significant staining, unusual odors, or potential contamination was observed on or adjacent to the subject property during the site reconnaissance.

7 PHASE I ENVIRONMENTAL SITE ASSESSMENT FINDINGS

The following list presents selected findings of this Phase I ESA:

- SWCA reviewed historical aerial photographs and topographic maps and found that the subject property and adjoining properties were vacant land until the late 1970s. In 1980, portions of the residential subdivisions west and south of the subject property have been constructed. In 1994, a tank is visible in the north-central portion of the subject property north of Fathom Drive. Immediately north of the tank is a turn-about and a square parcel of land, potentially fenced-in, housing a Mohave County maintenance yard. In 2005, RVs are visible along some of the unimproved roads. By 2007, eastern adjoining parcels were being developed with a retail shopping center and a substation. SWCA's review of historical sources did not identify any RECs for the subject property.
- A representative of the subject property did not indicate knowledge of anything that SWCA would consider to be a REC for the subject property.
- SWCA's review of an EDR environmental database search report and supplemental records from state and federal regulatory databases did not identify any relevant listings for the subject property or surrounding properties.
- SWCA's reconnaissance of the subject property verified that the subject property is largely vacant; it is accessible by both improved and unimproved roadways. An area encompassing approximately 12 acres north of Fathom Drive was enclosed by a chain-link fence; this area is designated as a Mohave County maintenance yard. Adjoining lands consisted of vacant land, residential subdivisions, a retail shopping center, and an electrical substation and associated transmission line. No evidence of significant spills, significant staining, unusual odors, or potential contamination was observed on or adjacent to the subject property during the site reconnaissance.

8 PHASE I ENVIRONMENTAL SITE ASSESSMENT CONCLUSIONS

SWCA has completed a Phase I ESA of the subject property based on information obtained during the site investigation and the information obtained through the activities of this Phase I ESA, excluding the limitations. The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM International Standard E1527-13 for the subject property, as described in Section 2.0 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*.

No further action is recommended at this time.

9 LITERATURE CITED

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10 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312.We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312. Our qualifications are presented in Appendix B of this report.

Houshow & McFeetors

Heather S. McFeeters Project Environmental Scientist

Steven M. O'Brien Environmental Professional / Project Manager

January 12, 2022 Date

January 12, 2022

Date

-Bradley Victor-Berglind Sohm, P.E. Registration Number: 58554 State: Arizona



January 10, 2022

Date

APPENDIX A

Phase I Environmental Site Assessment Scope of Work



PROJECT UNDERSTANDING

Atwell, LLC (Atwell), is providing engineering services for the proposed London Bridge Road and Fathom Drive project located on approximately 626 acres of State Trust land administered by the Arizona State Land Department (ASLD) near Lake Havasu City in Mohave County, Arizona. According to the Mohave County Assessor and client-provided project location information, this project involves the southern portion of parcel number 120-01-019 (vacant land). Atwell requested environmental reviews, including a Phase I Environmental Site Assessment (ESA), Endangered Species Act review, and cultural resources inventory. Completion of a jurisdictional delineation survey and report has also been included in this scope of work and cost estimate due to the presence of potential waters of the U.S. (WOTUS) on the project site.

TASK 1. PHASE I ENVIRONMENTAL SITE ASSESSMENT

SWCA Environmental Consultants (SWCA) will complete a Phase I ESA in general accordance with the standards described in the current ASTM International Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (2013). We may conduct the assessment using the "rural ASTM standard" E2247-16 if you prefer. The Phase I ESA task will be conducted by a qualified Environmental Professional as required by the ASTM Standard. Per ASLD's requirements, the report will be reviewed and stamped by a professional engineer (P.E.) or professional geologist (P.G.) registered in the State of Arizona.

A Phase I ESA conducted in accordance with ASTM Standard E1527-13 constitutes all appropriate inquiry (AAI) into the previous ownership and uses of the property, consistent with good commercial or customary practice, and will allow the user to satisfy one of the requirements for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 United States Code 9601).

TASK 1.1. RECORDS REVIEW

SWCA will review appropriate documents including historical aerial photographs, historical topographic maps, and other land-use documents in order to identify past operations or activities on the site or nearby properties that may have caused the release of hazardous substances into the environment. If provided by the client, SWCA also will review copies of environmental reports previously prepared for the site, environmental liens and activity and use limitations (AULs), and other available environmental documents relating to the site. As part of the review process, site location, hydrogeological characteristics, geographic setting, and physiography also will be summarized.

Available state and federal regulatory databases will be reviewed to determine whether the subject property or nearby facilities have been subject to environmental actions or review. The regulatory database review will, at a minimum, include the databases required to satisfy the ASTM Standard. If an in-person regulatory file review is necessary, this would incur additional cost.

TASK 1.2. INTERVIEWS

If site contact, property manager, and/or property owner contact information is provided by the client, SWCA personnel will attempt to interview those persons. Additionally, reasonable attempts will be made to interview at least one staff member of state or local government agencies regarding information that indicates recognized environmental conditions (RECs) in connection with the property.

TASK 1.3. SITE RECONNAISSANCE

A Phase I ESA includes a reconnaissance of the site and vicinity to observe and photograph the site and to document current conditions of the site and adjoining properties. This scope of work does not include activities such as collecting



or analyzing soil, air, water, or other environmental samples. SWCA assumes that fieldwork will be completed in conjunction with fieldwork for cultural resources and/or biological studies completed by SWCA.

TASK 1.4. USER PROVIDED INFORMATION

User-provided information is an essential component of the Phase I ESA and includes items such as copies of previous Phase I ESAs or other relevant environmental documents, a completed ASTM Phase I ESA User Questionnaire, a completed SWCA Initial Data Request, and access to the subject property. The user is responsible for completing a search of recorded land-title records and judicial records for environmental liens and AULs. A 50-year chain-of-title report and a search for liens and AULs will not be obtained by SWCA under this scope of work. However, SWCA will review these sources if supplied by the client.

TASK 1.5. REPORT GENERATION

The Phase I ESA findings will be summarized and documented in one report. Sections within the report will include 1) a description of the site, 2) summaries of the site history and interviews, 3) a regulatory database review, 4) a description of the site reconnaissance, 5) report findings and conclusions, and 6) figures and appendices. The report will include SWCA's professional opinion concerning the environmental disposition of the site with regard to the presence of RECs. Report limitations and all literature cited will also be included.

According to the ASTM Standard, the content of a Phase I ESA is valid for 180 days after the first data are collected. If the date of the intended use for the Phase I ESA is not within 180 days, an update may be necessary. Non-scope issues identified in the ASTM Standard include radon, lead and asbestos, radioactivity, regulatory compliance, wetlands, and endangered species. Non-scope issues will not be addressed in the report.

TASK 1 DELIVERABLES

> Phase I ESA report following the ASTM Standard, reviewed and stamped by a P.E. or P.G.

APPENDIX B

Environmental Professionals' Credentials



Education / Training

 B.A., Biology / Chemistry, Gettysburg College; 1994

Expertise

- Large-scale Phase I ESAs (2247-16)
- Commercial Phase I ESA (1527-13)
- Wetland delineation and hydric soils
- Stream channel assessment and restoration
- State/National Environmental Policy Act (S/NEPA) documentation
- Protected species
- 404/401 permitting
- Project management

Relevant Projects

- Over 500 Phase I ESAs Nationwide in 34 States
- 17 Phase I ESAs for Cell Tower Sites; WyoLink Project; Throughout Wyoming
- Many Phase I ESAs for Wind and Solar Projects in 25 states
- Painted Desert Power Solar Project Phase I ESA and report update; Coconino County, Arizona
- Perrin Ranch Phase I ESA, 43,000acres, Coconino County, Arizona
- Phase I ESAs at 23 Sites; U.S. Army Corps of Engineers; Washington
- Phase I Environmental Site Assessment 435 Acres; Pascua Yaqui Tribe of Arizona; Pima County, Arizona
- 9 Phase I Environmental Site Assessments; Aveda Transportation and Energy Services; Multiple States
- 450,000-acre Phase I ESA for a wind energy project, Eastern Montana

STEVEN M. O'BRIEN Environmental Professional

Mr. O'Brien is an Environmental Professional and Project manager with 24 years of experience in environmental consulting and technical writing, including 20 years of extensive experience performing Phase I Environmental Site Assessments (ESAs). He leads SWCA's nationwide Phase I ESA Work Group and is an integral part of SWCA's NEPA team.

He has completed over 500 Phase I ESAs of ESAs in a variety of settings in 34 states and Guam, from tiny easements to 900-square mile assemblages, including many dozens of wind and solar sites and several dozen cellular tower sites. His projects also include oil and gas fields, U.S. Environmental Protection Agency (EPA) Superfund sites, and Department of Defense sites. His specialties include using ASTM Standard 2247-16 for large-scale projects, performing FAA-Standard ESAs for airport projects, and applying the principles of ESAs to Environmental Baseline Surveys (EBSs) for Department of Defense sites and classification of environmental condition of property area types. He manages the large and difficult Phase I ESAs for SWCA companywide. He teaches others to conduct ESAs with a focus on field and reporting techniques. He has been an expert witness for ESA cases.

Mr. O'Brien is also experienced in performing soil mapping, wetland delineations, habitat assessments, permitting, protected species, and stream morphology assessments. He has performed assessment, design, and construction oversight for more than 250 stream stabilization sites. He has completed M.A.-level coursework in natural resources, forestry, soil characterization, and hydric soils. He has extensive experience performing construction oversight and has experience training clients, contractors, staff, and local officials.

Mr. O'Brien has extensive plant, soil, and hydrology fieldwork experience, in locations from coastal marshes to deserts to high in the Rocky Mountains. He has been 40-hour Hazardous Waste and Emergency Response (HAZWOPER)–certified since 1998, earned a Watershed Training Certificate from the EPA, and a Water Supply Watershed Protection certificate.

HEATHER MCFEETERS, B.S., NATURAL RESOURCES PROJECT MANAGER

Ms. McFeeters is a Senior Natural Resource Specialist and Project Manager with more than 18 years of experience in a variety of disciplines within the environmental field including regulatory compliance, water resource management, and engineering. She provides consultation in the public and private sectors on projects including natural gas well and pipeline development; public utility infrastructure; renewable energy; and commercial, industrial, and residential land development.

Ms. McFeeters has regulatory and permitting experience relative to Clean Water Act (CWA) 404/401 utilizing both the U.S. Army Corps of Engineers (USACE) Nationwide Permit Program as well as State Programmatic General Permit Programs. She has managed and completed projects requiring consultation with USACE, U.S. Fish and Wildlife Service (USFWS), and multiple state environmental protection agencies (EPAs) throughout the northeast, midwest, and southeastern United States. Her experience also includes serving as an environmental engineer for a state environmental agency overseeing the review and permitting of erosion and stormwater control facilities.

Ms. McFeeters also has extensive experience conducting waters of the U.S. (WOTUS) delineations and reporting, Phase I Environmental Site Assessments, as well as threatened and endangered species habitat assessments.

YEARS OF EXPERIENCE

SWCA

18

EXPERTISE

USACE Waters of the US Delineations

Section 404/401 Permitting

Rare, Threatened, and Endangered Species Surveys

Due Diligence Environmental Site Assessments

EDUCATION

B.S., ERM; e: Water Resources; m: Environmental Engineering; Pennsylvania State University; 2000

TRAINING

ESCGP-2 Permit Training, PA DEP

SafeLand USA Training

Basic First Aid, Emergency Care and Safety Institute; 2021

16-Hour Wetland Permitting Training

OSHA 10 Hour Training

40-Hour Wetland Delineation Certification Training, Army Corps of Engineers

SELECTED PROJECT EXPERIENCE

Wind Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-08 for an existing wind energy facility in Oklahoma. Ms. McFeeters conducted the site assessment and authored the resulting Phase I ESA report. *Role: Natural Resources Project Manager.*

Solar Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-08 for a proposed solar energy facility on approximately 2,000 acres in West Texas. Ms. McFeeters conducted the site assessment and authored the resulting Phase I ESA report. *Role: Natural Resources Project Manager.*

Wind Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-16 for a proposed wind energy facility on approximately 58,500 acres in central Texas. Ms. McFeeters conducted the site assessment and authored the resulting Phase I ESA report. *Role: Natural Resources Project Manager.*

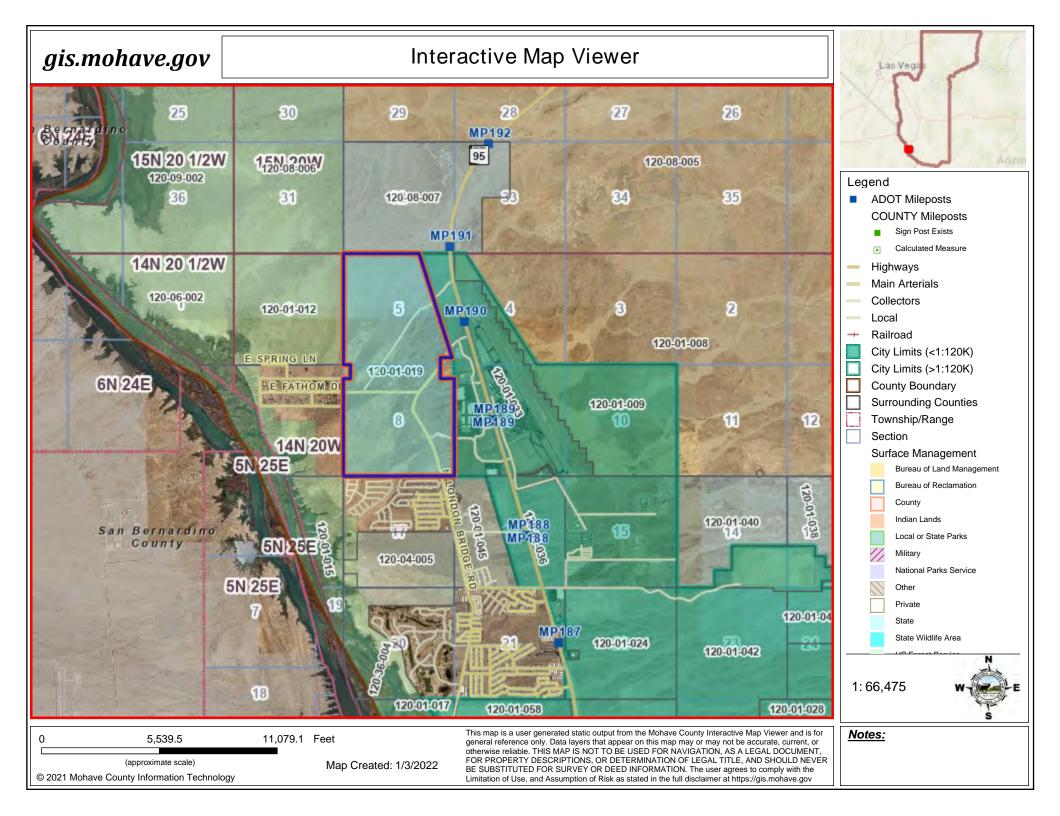
PennOaks Energy Facility; Confidential Client. SWCA conducted a due diligence review of an existing natural gas fractionator plant in northern Pennsylvania. Activities included a Phase I ESA in accordance with ASTM 1527-13; a review of all existing facilities permits and recommendations for delinquent permitting requirements; rare, threatened and endangered species consultation; WOTUS delineation; cultural resources review; and a review of safety procedures at the facility. *Role: Natural Resources Project Manager.*

Rose Hill Rail to Truck Terminal; Confidential Client. SWCA conducted a due diligence review of an existing propane storage facility with associated trucking and rail transport facilities in eastern North Carolina. Activities included a Phase I ESA in accordance with ASTM 1527-13; a review of all existing facilities permits and recommendations for delinquent permitting requirements; rare, threatened and endangered species consultation; cultural resources review; and WOTUS delineation. *Role: Natural Resources Project Manager.*

Royal Flush Site, Confidential Client. SWCA conducted a due diligence review of an existing commercial/industrial site located in West Virginia in accordance with ASTM 1527-13. Ms. McFeeters conducted the site assessment and authored the resulting Phase I ESA report. *Role: Natural Resources Specialist.*

APPENDIX C

Additional Records



about:blank

Parcel Number: 120-01-019 Owner: STATE OF ARIZONA Ownership Type: Mailing Address: 1616 W ADAMS ST, PHOENIX, AZ 850072614 Site Address:

	Previous Year	Current Year	Future Year
Tax Year	2020	2021	2022
Tax Area	2520	2520	2520
Land Value	\$303,999	\$306,888	\$356,735
Improvement Value	\$0	\$0	\$0
Full Cash Value	\$303,999	\$306,888	\$356,735
Assessed Full Cash Value	\$45,600	\$46,033	\$53,510
Limited Value	\$144,866	\$152,110	\$159,715
Assessed Limited Value	\$21,730	\$22,816	\$23,957
Value Method	Market	Market	Market
Exempt Amount	\$21,730	\$22,816	\$23,957
Exempt Type	Government and Schools - LPV	Government and Schools - LPV	Government and Schools - LPV
Assessor Use Code	9500-STATE VACANT LAND	9500-STATE VACANT LAND	9500-STATE VACANT LAND
Assessment Ratio	15.0	15.0	15.0
Property Class	02R	02R	02R

Description Information

Parcel Size Township

Range

Section

T14N R20W SEC 5 LYING WLY OF FOLL DESC LINE: BEG AT THE SE COR OF SEC 5; TH N16 DEG 25'43 W TO THE N SEC LINE OF SEC 5. EXCEPT THE S2 SE4 SE4 (541.09 AC) SEC 8 NW4 NE4 NE4, S2 NE4 NE4, W2 NE4, SE4 NE4, NE4 NW4, E2 NW4 NW4, E2 NW4 NW4, S2 NW4, S2 DESC IN S.I.L.L. #571 (10/31/80)(625AC) CONT 1166.09 ACRES TOTAL

1166.09 acres

14N 20W

APPENDIX D

Correspondence



PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)

INITIAL DATA REQUEST

•

As part of the Phase I ESA process, there is some standard information that we'll need for the report. Please provide the following to SWCA:

1) The name of the project/site, as you want it to appear in the report.

VIEWPOINT ESTATES

- 2) To whom the report should be addressed: Name/Entity/Mailing Address.
 - VIEW POINT ESTATES, U.C. PO BOX BRSS FORT MOHAUE, AZ 86427
- 3) Name(s) of any additional party relying on the report.
- 4) The date you need the completed report. JANUARY 31, 2022
- 5) The reason the Phase I ESA is being performed (i.e., liability protection, lender requirement, property purchase, etc.). PURCHASE FROM THE STATE OF ARIZONA
- 6) Contact information for all property owners to interview. ANGEL RINALDE 949. 306-4401 ELIO KHALIFE 928-201-5888
- 7) Mapping of the site boundaries in KMZ or Shapefile format, if not already provided.
- 8) A completed Phase I ESA User Questionnaire (attached). Answers of n/a or unknown are fine. No signature is needed. To be completed by each party relying on the Phase I ESA, not the property owner.

•



Phase I Environmental Site Assessment for the London Bridge Road Project

PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)

•

USER QUESTIONNAIRE

(to be completed by each party that will rely upon the report)

Completed by: ANGELO RENALDI

Date: JANUMAY 4.2022

Site Name: VIEW POINT ESTATES

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections (LLPs)*¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments")², the *user* must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

The user is defined as "the party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice outlined in Section 6" of ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

1) Environmental cleanup liens that are filed or recorded against the *property* (40 CFR 312.25) – Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed against the *property* under federal, tribal, state, or local law? () Yes (No If yes, please describe:

Note 1 – In certain jurisdictions, federal, tribal, state, or local statuses, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

2) Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi) – Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? () Yes (\bowtie No. If yes, please describe:

¹ Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.



3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) -Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? () Yes (>No If yes, please explain:

4) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29) – Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? A Yes () No

•

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? () Yes () No If yes, please describe:

N/A

5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30) – Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- a. Do you know the past uses of the property? $N \ddot{\mathcal{O}}$
- b. Do you know of specific chemicals that are present or once were present at the property? NO
- c. Do you know of spills or other chemical releases that have taken place at the property? $h \circ$

d. Do you know of any environmental cleanups that have taken place at the property? NO

- e. Do you know of any previous Phase I Environmental Site Assessment performed for the *property*? () Yes () No. If yes, can copies be provided?
- f. If available, please provide contact information for someone knowledgeable about past uses of the property (present or past owner, operator or occupant).
 N 1 ~

6) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31) – Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*? () Yes \bigotimes No If yes, please describe:

.

APPENDIX E

Environmental Database Records

70315 London Bridge Road None Lake Havasu City, AZ 86404

Inquiry Number: 6775912.2s December 06, 2021

The EDR Radius Map[™] Report



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

FORM-LBF-DVV

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GEOCHECK ADDENDUM

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 the environmental records was conducted by Environmental Data Resources, Inc. (EDR). SWCA ENVIRONMENTAL CONSULTANTS used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by SWCA ENVIRONMENTAL CONSULTANTS. 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 (E1527-21) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NONE LAKE HAVASU CITY, AZ 86404

COORDINATES

Latitude (North):	34.5680910 - 34 ^ 34 ' 5.12"
Longitude (West):	114.3777250 - 114 22' 39.81"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	740573.1
UTM Y (Meters):	3828076.2
Elevation:	605 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 11875841 CASTLE ROCK, AZ 2018

East Map: Version Date: 11922465 LAKE HAVASU CITY NORTH, AZ 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20150606, 20150605 USDA

Target Property Address: NONE LAKE HAVASU CITY, AZ 86404

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	WALMART SUPERCENTER	5695 HIGHWAY 95 N	RCRA-SQG, AZ MANIFEST, AZ EMAP	Higher	492, 0.093, ENE
2	SALLY BEAUTY SUPPLY	5601 HIGHWAY 95 N	RCRA-VSQG	Higher	679, 0.129, East

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Lists of Federal Delisted NPL sites

Delisted NPL_____ National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG_____ RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS_____ Land Use Control Information System US ENG CONTROLS_____ Engineering Controls Sites List US INST CONTROLS_____ Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

AZ NPL	NPL Detail Listing
AZ WQARF	Water Quality Assurance Revolving Fund Sites
CA RESPONSE	

Lists of state- and tribal hazardous waste facilities

AZ SPL	Superfund Program List
AZ SHWS	ZipAcids List

Lists of state and tribal landfills and solid waste disposal facilities

AZ SWF/LF	Directory of Solid Waste Facilities
CA SWF/LF	Solid Waste Information System

Lists of state and tribal leaking storage tanks

AZ LUST	Leaking Underground Storage Tank Listing
	Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST	Underground Storage Tank Listing
	Underground Storage Tank Listing
CA UST	
AZ AST	List of Aboveground Storage Tanks
CA AST	Aboveground Petroleum Storage Tank Facilities
	. Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

AZ BROWNFIELDS...... Brownfields Tracking System CA BROWNFIELDS...... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database

AZ 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
AZ CDL	Clandestine Drug Labs
CA CDL	
US CDL	National Clandestine Laboratory Register
AZ PFAS	PFAS Contamination Site Listing
CA PFAS	PFAS Contamination Site Location Listing

Local Land Records

LIENS 2_____ CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
AZ SPILLS	Hazardous Material Logbook
	California Hazardous Material Incident Report System
	SPILLS 90 data from FirstSearch
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS DOD	RCRA - Non Generators / No Longer Regulated - Formerly Used Defense Sites - Department of Defense Sites - State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
	. 2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
	RCRA Administrative Action Tracking System
	. Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
	- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees

UMTRA_ LEAD SMELTERS. US AIRS. ABANDONED MINES. FINDS. UXO. DOCKET HWC. ECHO. FUELS PROGRAM. AZ AIRS. AZ Aquifer. CA BOND EXP. PLAN. AZ DOD. AZ DDY WellS. AZ DOD. AZ DRYCLEANERS. CA DRYCLEANERS. CA DRYCLEANERS. CA BNF. AZ Financial Assurance. CA Financial Assurance. CA Financial Assurance. CA HAZNET. AZ SPDES. CA NPDES. AZ VAPOR. AZ UIC. CA UIC.	Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File Abandoned Mines Facility Index System/Facility Registry System Unexploded Ordnance Sites Hazardous Waste Compliance Docket Listing Enforcement & Compliance Docket Listing Enforcement & Compliance History Information EPA Fuels Program Registered Listing Arizona Airs Database Aquifer Protection Permits List Bond Expenditure Plan Department of Defense Sites Drywell Registration Drycleaner Facility Listing Cleaner Facility Listing Cleaner Facility Elsting Emissions Inventory Data Enforcement and Violation Listing Financial Assurance Information Listing Financial Assurance Information Listing Financial Assurance Information Listing Pacility and Manifest Data NPDES NPDES Permits Listing Vapor Intrusion Underground Injection Control Wells
	Waste Water Treatment Facilities Mineral Resources Data System

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

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

Lists of Federal RCRA generators

RCRA-SQG: 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.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the RCRA-SQG list, as provided by EDR, has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALMART SUPERCENTER	5695 HIGHWAY 95 N	ENE 0 - 1/8 (0.093 mi.)	1	8
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
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EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				
EPA ID:: AZR000506345:				

RCRA-VSQG: 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the RCRA-VSQG list, as provided by EDR, has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher	Elevation
--------------	-----------

SALLY BEAUTY SUPPLY

Address 5601 HIGHWAY 95 N

 Direction / Distance
 Map ID
 Page

 5 N
 E 1/8 - 1/4 (0.129 mi.)
 2
 27

- (- - /

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

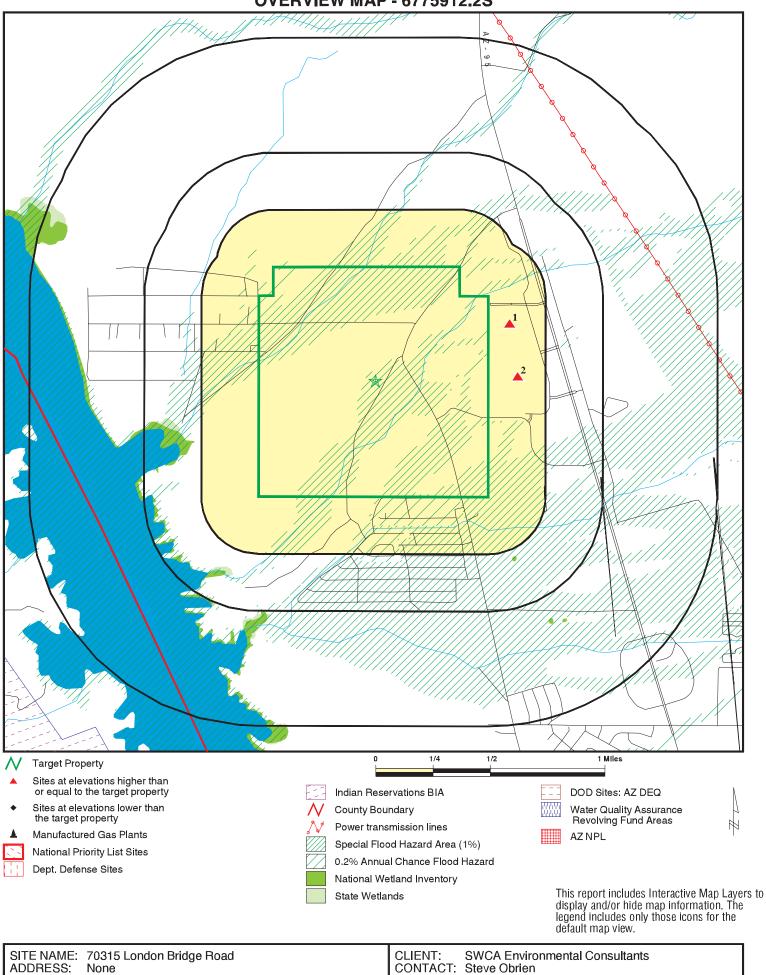
AZ MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the AZ MANIFEST list, as provided by EDR, has revealed that there is 1 AZ MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALMART SUPERCENTER EPA Id: AZR000506345:	5695 HIGHWAY 95 N	ENE 0 - 1/8 (0.093 mi.)	1	8

There were no unmapped sites in this report.

OVERVIEW MAP - 6775912.2S

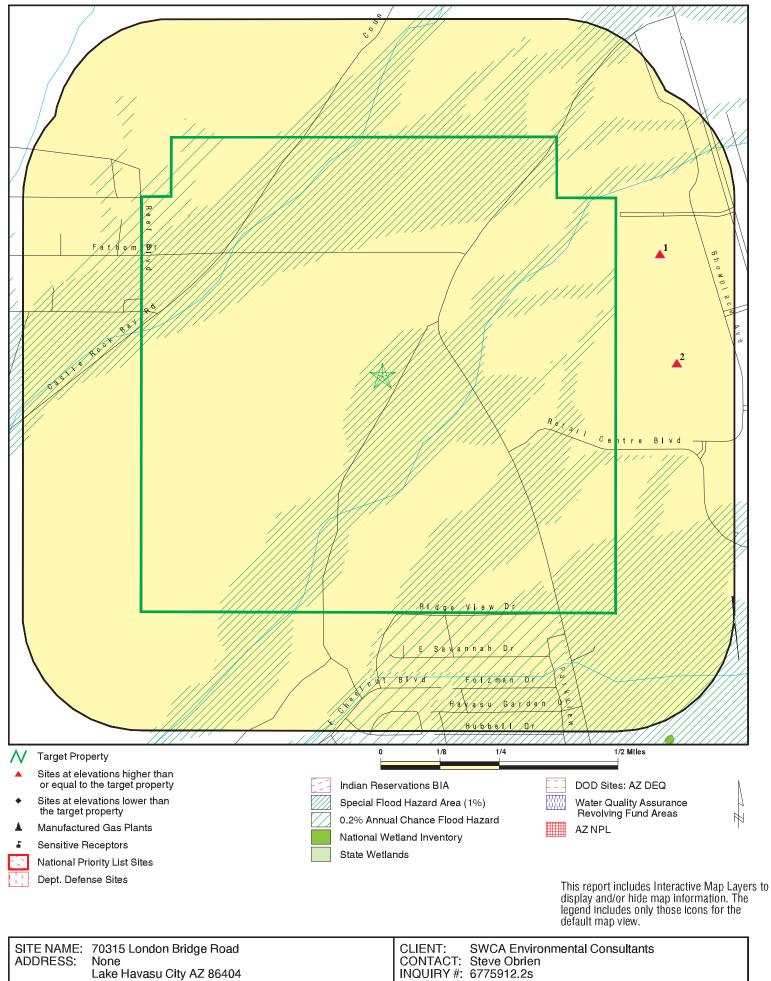


	Lake Havasu City AZ 86404
LAT/LONG:	34.568091 / 114.377725

CONTACT: Steve Obrien INQUIRY #: 6775912.2s DATE: December 06, 2021 11:36 am

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DETAIL MAP - 6775912.2S



LAT/LONG:

34.568091 / 114.377725

	DATE:	December 06, 2021	11:38 an
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Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (S	uperfund) site	S						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Deliste	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA f undergoing Corrective								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA	TSD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA	generators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 1 1
	Federal institutional controls / engineering controls registries							
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and triba (Superfund) equivalent								
AZ NPL AZ WQARF CA RESPONSE	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of state- and triba hazardous waste faciliti								
AZ SPL AZ SHWS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and tribal landfills and solid waste disposal facilities									
AZ SWF/LF CA SWF/LF	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and tribal	leaking stora	ge tanks							
AZ LUST CA LUST INDIAN LUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Lists of state and tribal	registered sto	orage tanks							
FEMA UST AZ UST CA UST AZ AST CA AST INDIAN UST	0.250 0.250 0.250 0.250 0.250 0.250 0.250		0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0	
State and tribal instituti control / engineering co		es							
AZ AZURITE AZ AUL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and tribal	voluntary clea	anup sites							
AZ VCP INDIAN VCP CA VCP	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Lists of state and tribal	brownfield si	tes							
AZ BROWNFIELDS CA BROWNFIELDS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Waste Disposal Sites	Solid								
CA WMUDS/SWAT AZ SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardou Contaminated Sites	is waste /								
US HIST CDL	0.001		0	NR	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
AZ CDL CA CDL US CDL AZ PFAS CA PFAS	0.001 0.001 0.500 0.500		0 0 0 0	NR NR 0 0	NR NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS AZ SPILLS CA CHMIRS AZ SPILLS 90 CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.			0 0 0 0 RR 0 RR 0 R R R R R R R R R R R	NR 0 0 0 NR RR NR 0 NR	NR 0 0 NR NR NR NR 0 NR NR N	NR N	
INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO	1.000 1.000 0.500 0.001 0.250 0.250 0.001 1.000		0 0 0 0 0 0 0 0	0 0 NR NR 0 0 NR 0	0 0 NR NR NR NR 0	0 NR NR NR NR NR 0	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		Õ	NR	NR	NR	NR	Õ
FUELS PROGRAM	0.250		Õ	0	NR	NR	NR	Õ
AZAIRS	0.001		Õ	NR	NR	NR	NR	Õ
AZ Aquifer	0.001		Õ	NR	NR	NR	NR	Õ
CA BOND EXP. PLAN	0.001		Õ	NR	NR	NR	NR	Õ
AZ DOD	0.500		Õ	0	0	NR	NR	Ő
AZ Dry Wells	0.001		Õ	NR	NR	NR	NR	Õ
AZ DRYCLEANERS	0.250		0	0	NR	NR	NR	Ō
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	Ō
AZ EMAP	0.001		Õ	NR	NR	NR	NR	Õ
CA EMI	0.001		0	NR	NR	NR	NR	0
AZ Enforcement	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
AZ Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
AZ MANIFEST	0.250		1	0	NR	NR	NR	1
AZ SPDES	0.001		0	NR	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
AZ VAPOR	0.500		0	0	0	NR	NR	0
AZ UIC	0.001		0	NR	NR	NR	NR	0
CAUIC	0.001		0	NR	NR	NR	NR	0
AZ WWFAC	0.500		0	0	0	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN		VES						
Exclusive Recovered Go	vt. Archives							
AZ RGA HWS	0.001		0	NR	NR	NR	NR	0
AZ RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LF	0.001		0	NR	NR	NR	NR	0 0
AZ RGA LUST	0.001		0	NR	NR	NR	NR	Ő
CA RGA LUST	0.001		0	NR	NR	NR	NR	0 0
0.1110/12001	0.001		Ŭ					0
- Totals		0	2	1	0	0	0	3

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

1 ENE < 1/8 0.093 mi. 492 ft.	WALMART SUPERCENTER #1364 5695 HIGHWAY 95 N LAKE HAVASU CITY, AZ 86404	4	RCRA-SQG AZ MANIFEST AZ EMAP	1010783654 N/A
Relative: Higher Actual: 698 ft.	RCRA-SQG: Date Form Received by Agen Handler Name: Handler Address:	WALMART SUPERCENTER #1364 5695 HIGHWAY 95 N		
	Handler City,State,Zip: EPA ID:	LAKE HAVASU CITY, AZ 86404 AZR000506345		
	Contact Name:	ROSE A ARNOLD		
	Contact Address: Contact City,State,Zip:	PO BOX 8041 BENTONVILLE, AR 72712		
	Contact Telephone:	479-277-8972		
	Contact Fax:	479-204-9675		
	Contact Email:	ROSE.ARNOLD@WALMART.COM		
	Contact Title: EPA Region:	SENIOR MANAGER 09		
	Land Type:	Private		
	Federal Waste Generator Des			
	Non-Notifier:	Not reported		
	Biennial Report Cycle:	Not reported		
	Accessibility: Active Site Indicator:	Not reported Handler Activities		
	State District Owner:	Not reported		
	State District:	Not reported		
	Mailing Address:	PO BOX 8041		
	Mailing City,State,Zip: Owner Name:	BENTONVILLE, AR 72712 WALMART INC.		
	Owner Type:	Private		
	Operator Name:	WAL-MART STORES, INC.		
	Operator Type:	Private		
	Short-Term Generator Activity Importer Activity:	: No No		
	Mixed Waste Generator:	No		
	Transporter Activity:	No		
	Transfer Facility Activity:	No		
	Recycler Activity with Storage			
	Small Quantity On-Site Burner Smelting Melting and Refining	•		
	Underground Injection Control			
	Off-Site Waste Receipt:	No		
	Universal Waste Indicator:	No		
	Universal Waste Destination F Federal Universal Waste:	Facility: No No		
		at Storage and Disposal Facility: Not reported		
		ent storage and Disposal Facility: Not repo		
	5	ent Storage and Disposal Facility: Not repo	rted	
	Active Site State-Reg Handler Federal Facility Indicator:	: Not reported		
	Hazardous Secondary Materia			
	Sub-Part K Indicator:	Not reported		
	Commercial TSD Indicator:	No		
	Treatment Storage and Disport 2018 GPRA Permit Baseline:	sal Type: Not reported Not on the Baseline		
	2018 GPRA Renewals Baseline.			
	Permit Renewals Workload U			

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe Closure Workload Universe: 202 GPRA Corrective Action Ba Corrective Action Workload Uni Subject to Corrective Action Un Non-TSDFs Where RCRA CA H TSDFs Potentially Subject to CA TSDFs Only Subject to CA und Corrective Action Priority Ranki Environmental Control Indicator: Human Exposure Controls Indic Groundwater Controls Indicator Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Unive Unaddressed Significant Non-Con Significant Non-Complier With a Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Ba Exporter of Spent Lead Acid Ba Recycler Activity Without Storag Manifest Broker: Sub-Part P Indicator:	Not reported aseline: No iverse: No iverse: No has Been Imposed Universe: No A Under 3004 (u)/(v) Universe: No A Under 3004 (u)/(v) Universe: No er Discretionary Auth Universe: No ng: No NCAPS ranking r: N/A xoo No cator: N/A xot reported Not reported Not reported No complier Universe: No a Compliance Schedule Universe: No Not reported 20210707 No No No No not No No No)
Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE	
Waste Code: Waste Description:	D002 CORROSIVE WASTE	
Waste Code: Waste Description:	D003 REACTIVE WASTE	
Waste Code: Waste Description:	D004 ARSENIC	
Waste Code: Waste Description:	D005 BARIUM	
Waste Code: Waste Description:	D006 CADMIUM	
Waste Code: Waste Description:	D007 CHROMIUM	
Waste Code: Waste Description:	D008 LEAD	

EDR ID Number EPA ID Number

Database(s)

Waste Code:	D009	
Waste Description:	MERCURY	
Waste Code:	D010	
Waste Description:	SELENIUM	
Waste Code:	D011	
Waste Description:	SILVER	
Waste Code:	D013	
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCL	OHEXANE, GAMMA ISOMER)
Waste Code:	D016	
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC AC	CID)
Waste Code:	D018	
Waste Description:	BENZENE	
Waste Code: Waste Description:	D022 CHLOROFORM	
Waste Code: Waste Description:	D024 M-CRESOL	
Waste Code: Waste Description:	D025 P-CRESOL	
Waste Code: Waste Description:	D026 CRESOL	
Waste Code:	D027	
Waste Description:	1,4-DICHLOROBENZENE	
Waste Code:	D030	
Waste Description:	2,4-DINITROTOLUENE	
Waste Code:	D035	
Waste Description:	METHYL ETHYL KETONE	
Waste Code:	D039	
Waste Description:	TETRACHLOROETHYLENE	
Waste Code:	D040	
Waste Description:	TRICHLORETHYLENE	
Waste Code:		
Waste Description:	VINYL CHLORIDE	
Waste Code: Waste Description:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3	
Tradic Description.	WHEN PRESENT AT CONCENTRATIONS (SALTS, WHEN PRESENT AT CONCENTRATIONS (GREATER THAN 0.3% (OR) WARFAI
Waste Code:	P046	
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMI ALPHA-DIMETHYL-	INE (OR) BENZENEETHANAMINE, A

EDR ID Number Database(s) EPA ID Number

Waste Code:	P075	
Waste Description:		DTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & TS
Waste Code: Waste Description:	U002 2-PR	OPANONE (I) (OR) ACETONE (I)
Waste Code: Waste Description:	U034 ACE	TALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code: Waste Description:	U035 BEN	ZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAM
Waste Code: Waste Description:	U044 CHL0	DROFORM (OR) METHANE, TRICHLORO-
Waste Code: Waste Description:		,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHY IDE (OR) CYCLOPHOSPHAMIDE
Waste Code: Waste Description:	U072 BEN	ZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code: Waste Description:	U080 MET	HANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code: Waste Description:	U089 DIET (E)-	HYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)B
Waste Code: Waste Description:	U122 FOR	MALDEHYDE
Waste Code: Waste Description:		LOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPH PHA, 6BETA)- (OR) LINDANE
Waste Code: Waste Description:	U132 HEX	ACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code: Waste Description:	U134 HYD	ROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code: Waste Description:	U150 L-PH	ENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code: Waste Description:	U154 MET	HANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code: Waste Description:	U159 2-BU	TANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code: Waste Description:	U165 NAPI	HTHALENE
Waste Code:	U182	

EDR ID Number Database(s) EPA ID Number

U188		
	PHENOL	
U200		
	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	']-, METHYL ESTER,
U201	1,3-BENZENEDIOL (OR) RESORCINOL	
U205	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)	
U210	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLEN	E
U249	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENT	RATIONS OF 10% OR
U279	U279	
U409		HIOYL)]BIS-, DIMETHY
U411	U411	
	Owner	
Privat		
	•	
p:		
Χι.	•	
	Not reported	
	Operator	
	WAL-MART STORES, INC.	
Filval		
	•	
n.		
μ.		
vt.		
Λι.	•	
	•	
	Owner	
	U205 U210 U249 U279 U409 U411 Privat p: Ext: Privat	U200 RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)- U201 1,3-BENZENEDIOL (OR) RESORCINOL U205 SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T) U210 ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLEN U249 ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENT U279 U409 CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOT ESTER (OR) THIOPHANATE-METHYL U411 U411 U411 U411 U411 U411 COwner WALMART INC. Private 20080611 Not reported PO BOX 8041 p: BENTONVILLE, AR 72712 479-277-8972 ixt: Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: BENTONVILLE 72712-2841 Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address: Owner/Operator City,State,Zip: BENTONVILLE, AR 72712 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: **BENTONVILLE, AR 72712** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 BENTONVILLE 72712-2841 Owner/Operator City,State,Zip: Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20070830 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 BENTONVILLE 72712-2841 Owner/Operator City,State,Zip: Owner/Operator Telephone: 602-677-5572 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported

1010783654

TC6775912.2s Page 13

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Owner/Operator Indicator: Owner WAL-MART STORES, INC. Owner/Operator Name: Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address: BENTONVILLE 72712-2841 Owner/Operator City,State,Zip: Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported **Owner/Operator Email:** Not reported Owner/Operator Indicator: Owner Owner/Operator Name: WALMART INC. Legal Status: Private 20080611 Date Became Current: Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address: Owner/Operator City,State,Zip: BENTONVILLE, AR 72712 Owner/Operator Telephone: 479-277-8972 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: WALMART INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: BENTONVILLE, AR 72712 Owner/Operator Telephone: 479-277-8972 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator **Owner/Operator Name:** WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: BENTONVILLE 72712-2841 Owner/Operator Telephone: 602-677-5572 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20070830 Not reported Date Ended Current: Owner/Operator Address: PO BOX 8041 BENTONVILLE 72712-2841 Owner/Operator City,State,Zip: Owner/Operator Telephone: 602-677-5572 Owner/Operator Telephone Ext: Not reported

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Owner/Operator Fax: Not reported Not reported Owner/Operator Email: Owner/Operator Indicator: Owner **Owner/Operator Name:** WAL-MART STORES INC Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: BENTONVILLE, AR 72712 Owner/Operator Telephone: 479-277-8972 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported **Owner/Operator Indicator:** Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 Owner/Operator City,State,Zip: **BENTONVILLE, AR 72712** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 BENTONVILLE 72712-2841 Owner/Operator City,State,Zip: Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported **Owner/Operator Email:** Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address: Owner/Operator City,State,Zip: BENTONVILLE 72712-2841 Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner WAL-MART STORES, INC. Owner/Operator Name: Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041

Map ID Direction Distance Elevation Site MAP FINDINGS

BENTONVILLE 72712-2841

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Owner/Operator City,State,Zip:

Owner/Operator Telephone: 602-677-5572 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported **Owner/Operator Email:** Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Legal Status: Private Date Became Current: 20080611 Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address: BENTONVILLE, AR 72712 Owner/Operator City,State,Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: WAL-MART STORES, INC. Private Legal Status: Date Became Current: 20080611 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041 BENTONVILLE, AR 72712 Owner/Operator City,State,Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20090302 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20100301 WALMART SUPERCENTER #1364 Handler Name: Federal Waste Generator Description: Small Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

1010783654

WALMART SUPERCENTER #1364 (Continued)

Receive Date: 20110225 WALMART SUPERCENTER #1364 Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20120223 WALMART SUPERCENTER #1364 Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20150219 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20160421 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20170224 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No

Database(s)

EDR ID Number EPA ID Number

1010783654

LMART SUPERCENTER #136	4 (Continue	ed)		
Recognized Trader Importer: Recognized Trader Exporter:		No No		
Spent Lead Acid Battery Impo Spent Lead Acid Battery Expo			No No	
Current Record:	No	Not r	oporto	d
Non Storage Recycler Activity Electronic Manifest Broker:	/.		eporte	
Receive Date: Handler Name:	20180226			ITER #1364
Federal Waste Generator Des		001 1		I Quantity Generator
State District Owner:		eporte	d	NI-
Large Quantity Handler of Un Recognized Trader Importer:	iversal Wast	e: No		No
Recognized Trader Exporter:		No		
Spent Lead Acid Battery Impo			No	
Spent Lead Acid Battery Expo			No	
Current Record: Non Storage Recycler Activity	No /:	Not r	eporte	d
Electronic Manifest Broker:			eporte	
Receive Date: Handler Name:	20190202			ITER #1364
Federal Waste Generator Des		501 L		I Quantity Generator
State District Owner:	Not r	eporte		
Large Quantity Handler of Un	iversal Wast			No
Recognized Trader Importer: Recognized Trader Exporter:		No No		
Spent Lead Acid Battery Impo	orter:	110	No	
Spent Lead Acid Battery Expo	orter:		No	
Current Record:	No	Nat -		
Non Storage Recycler Activity Electronic Manifest Broker:	/:		eporte eporte	
Receive Date:	20200212			
Handler Name: Federal Waste Generator Des		SUPE		ITER #1364 I Quantity Generator
State District Owner:		eporte		
Large Quantity Handler of Un		•		No
Recognized Trader Importer:		No		
Recognized Trader Exporter: Spent Lead Acid Battery Impo	ortor:	No	No	
Spent Lead Acid Battery Expo			No	
Current Record:	No			
Non Storage Recycler Activity Electronic Manifest Broker:	/:		eporte eporte	
Receive Date:	20080428			
Handler Name: Federal Waste Generator Des		SUPE		ITER #1364 Iitionally Exempt Small Quantity Generator
State District Owner:	•	eporte		
Large Quantity Handler of Un	iversal Wast			No
Recognized Trader Importer:		No No		
Recognized Trader Exporter: Spent Lead Acid Battery Impo	orter:	INU	No	
Spent Lead Acid Battery Expo			No	
Current Record:	No			

WAL

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20101109 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20131125 WALMART SUPERCENTER #1364 Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20140827 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20160610 Handler Name: WALMART SUPERCENTER #1364 Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20181220 Handler Name: WALMART SUPERCENTER #1364

Map ID		MAP FINDIN	IGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	WALMART SUPERCENTER #136	(Continued)			1010783654
	Federal Waste Generator De	•	onally Exempt Small Qua	antity Generator	
	State District Owner:	Not reported	No		
	Large Quantity Handler of Un Recognized Trader Importer:	No	NU		
	Recognized Trader Exporter:	No			
	Spent Lead Acid Battery Impo	rter: No			
	Spent Lead Acid Battery Expo	rter: No			
	Current Record:	No			
	Non Storage Recycler Activity Electronic Manifest Broker:	Not reported Not reported			
	Receive Date:	20190723			
	Handler Name:	WALMART SUPERCENT	ER #1364		
	Federal Waste Generator De	cription: Small (Quantity Generator		
	State District Owner:	Not reported			
	Large Quantity Handler of Un		No		
	Recognized Trader Importer: Recognized Trader Exporter:	No No			
	Spent Lead Acid Battery Impo				
	Spent Lead Acid Battery Expo				
	Current Record:	No			
	Non Storage Recycler Activity	Not reported			
	Electronic Manifest Broker:	Not reported			
	Receive Date:	20210226			
	Handler Name:	WALMART SUPERCENT	ER #1364		
	Federal Waste Generator Des	cription: Small (Quantity Generator		
	State District Owner:	Not reported			
	Large Quantity Handler of Un		No		
	Recognized Trader Importer: Recognized Trader Exporter:	No No			
	Spent Lead Acid Battery Impo				
	Spent Lead Acid Battery Expo				
	Current Record:	Yes			
	Non Storage Recycler Activity	: No			
	Electronic Manifest Broker:	No			
	List of NAICS Codes and Descri				
	NAICS Code: NAICS Description:		IBS AND SUPERCENTE	DC	
	NAICS Description.	WAREHOUSE CLU	103 AND SUFERCENTE	NO	
	NAICS Code:	45291			
	NAICS Description:	WAREHOUSE CLU	IBS AND SUPERCENTE	RS	
	NAIGO Codo:	450040			
	NAICS Code: NAICS Description:	452910 WAREHOUSE CU	IBS AND SUPERCENTE	PC	
			DO AND OUT ENGENTE		
	Facility Has Received Notices of	Violations:			
	Violations:	No Violations Found			
	Evaluation Action Summary:				
	Evaluation Action Summary.	No Evaluations Found			

EMAP:

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

WALMART SUPERCENTER #1364 Name: 5695 HIGHWAY 95 N Address: City,State,Zip: LAKE HAVASU CITY, AZ 86404 ID Number: 133229 Township: Not reported Not reported Range: Not reported Section: Quarter 1: Not reported Quarter 2: Not reported Quarter 3: Not reported Latitude: 34.5717778 Longitude: -114.3681944 LOCATED FROM COUNTY PARCEL INFORMATION **Collection Method:** Place Type: RETAIL STORE Place Type Code: RETL Place C Code: PP Facility Status: ACTIVE End Date: Not reported Verified: γ AZ MANIFEST: WAL-MART STORES INC Name: Address: 5695 HIGHWAY 95 N City,State,Zip: LAKE HAVASU CITY, AZ 86404 Report Year: 2018 AZR000506345 EPA Id: Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Not reported Volume: Date TSD Signed Manifest: Not reported DOT Id Number: UN1993 Quantity: 99 Waste Code 1: D001, D018, D03 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Not reported Waste Code 6: Waste Code 7: Not reported Not reported Waste Code 8: Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Not reported Waste Code 13: Name: WAL-MART STORES INC Address: 5695 HIGHWAY 95 N LAKE HAVASU CITY, AZ 864049646 City,State,Zip:

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Report Year: 2010 AZR000506345 EPA Id: Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3077 Quantity: 10 Waste Code 1: D016 Waste Code 2: D004 Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported WAL-MART STORES INC Name: Address: 5695 HIGHWAY 95 N City,State,Zip: LAKE HAVASU CITY, AZ 864049646 Report Year: 2011 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Not reported Contact Phone: Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3077 Quantity: 2 Waste Code 1: D016 Waste Code 2: D004 Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Waste Code 10: Not reported Not reported Waste Code 9: Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported WAL-MART STORES INC Name: Address: 5695 HIGHWAY 95 N City,State,Zip: LAKE HAVASU CITY, AZ 864049646 Report Year: 2011 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H039 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1078 Quantity: 3 Waste Code 1: Not reported Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Not reported Waste Code 9: Not reported Waste Code 11: Waste Code 12: Not reported Waste Code 13: Not reported Name: WAL-MART STORES INC Address: 5695 HIGHWAY 95 N LAKE HAVASU CITY, AZ 864049646 City,State,Zip: Report Year: 2016 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Not reported Volume: Date TSD Signed Manifest: Not reported DOT Id Number: UN1993

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Quantity: 29 D001,D018,D035, Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Waste Code 8: Not reported Waste Code 10: Not reported Not reported Waste Code 9: Not reported Waste Code 11: Waste Code 12: Not reported Waste Code 13: Not reported Name: WAL-MART STORES INC 5695 HIGHWAY 95 N Address: City,State,Zip: LAKE HAVASU CITY, AZ 864049646 Report Year: 2016 AZR000506345 EPA Id: Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1851 Quantity: Waste Code 1: D007,D018,D024, Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Not reported Waste Code 9: Not reported Waste Code 11: Waste Code 12: Not reported Waste Code 13: Not reported Name: WAL-MART STORES INC Address: 5695 HIGHWAY 95 N City,State,Zip: LAKE HAVASU CITY, AZ 86404-9646 Report Year: 2017 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3249 Quantity: 1 P001 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported Name: WAL-MART STORES INC Address: 5695 HIGHWAY 95 N City,State,Zip: LAKE HAVASU CITY, AZ 86404-9646 Report Year: 2017 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported H141 Management Methods: Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3249 Quantity: 1 U034 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Not reported Waste Code 8: Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Database(s)

EDR ID Number EPA ID Number

WALMART SUPERCENTER #1364 (Continued)

Name: WAL-MART STORES INC 5695 HIGHWAY 95 N Address: City,State,Zip: LAKE HAVASU CITY, AZ 86404-9646 Report Year: 2017 EPA Id: AZR000506345 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1057 Quantity: 4 Waste Code 1: D001 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Not reported Waste Code 6: Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Not reported Waste Code 9: Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported Name: WAL-MART STORES INC 5695 HIGHWAY 95 N Address: LAKE HAVASU CITY, AZ 864049646 City,State,Zip: Report Year: 2016 AZR000506345 EPA Id: Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3065 Quantity: 179 D001 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	WALMART SUPERCENTER #136	4 (Continued)		1010783654
	Waste Code 6:	Not reported		
	Waste Code 7: Waste Code 8:	Not reported Not reported		
	Waste Code 8. Waste Code 10:	Not reported		
	Waste Code 9:	Not reported		
	Waste Code 11:	Not reported		
	Waste Code 12: Waste Code 13:	Not reported Not reported		
	Waste Code 13.	Not reported		
2 East 1/8-1/4 0.129 mi. 679 ft.	SALLY BEAUTY SUPPLY #3690 5601 HIGHWAY 95 N LAKE HAVASU CITY, AZ 86404		RCRA-VSQG	1026707404 N/A
Relative:	RCRA-VSQG:			
Higher	Date Form Received by Agen			
Actual:	Handler Name: Handler Address:	SALLY BEAUTY SUPPLY #3690 5601 HIGHWAY 95 N		
684 ft.	Handler City,State,Zip:	LAKE HAVASU CITY, AZ 86404		
	EPA ID:	AZR000523126		
	Contact Name:	DEBBIE W MIDDLETON		
	Contact Address: Contact City,State,Zip:	3001 COLORADO BLVD DENTON, TX 76210		
	Contact Telephone:	940-315-6782		
	Contact Fax:	Not reported		
	Contact Email:	DMIDDLETON@SALLYBEAUTY.COM		
	Contact Title: EPA Region:	Not reported 09		
	Land Type:	Private		
	Federal Waste Generator Des		Generator	
	Non-Notifier:	Not reported		
	Biennial Report Cycle: Accessibility:	Not reported Not reported		
	Active Site Indicator:	Handler Activities		
	State District Owner:	Not reported		
	State District:	Not reported		
	Mailing Address: Mailing City,State,Zip:	3001 COLORADO BLVD DENTON, TX 76210		
	Owner Name:	SFT HAVASU LLC/TTM HAVASU LLC		
	Owner Type:	Private		
	Operator Name: Operator Type:	SALLY BEAUTY HOLDINGS, INC. Private		
	Short-Term Generator Activity			
	Importer Activity:	No		
	Mixed Waste Generator:	No		
	Transporter Activity: Transfer Facility Activity:	No		
	Recycler Activity with Storage	No e: No		
	Small Quantity On-Site Burne	r Exemption: No		
	Smelting Melting and Refining			
	Underground Injection Contro Off-Site Waste Receipt:	l: No No		
	Universal Waste Indicator:	No		
	Universal Waste Destination I			
	Federal Universal Waste:	No		
		nt Storage and Disposal Facility: Not reported		
	Active Site Converter Treatme	ent storage and Disposal Facility: Not reported		

Active Site State-Reg Trea	atment Storage	and Disposal Fac	cility:	Not reported	
Active Site State-Reg Han			,		
Federal Facility Indicator:		Not reported			
Hazardous Secondary Ma	terial Indicator	: N			
Sub-Part K Indicator:	Not	reported			
Commercial TSD Indicato		No			
Treatment Storage and Di		Not repo	rted		
2018 GPRA Permit Baseli		Not on the Bas			
2018 GPRA Renewals Ba		Not on the Bas			
Permit Renewals Workloa		Not repo	rted		
Permit Workload Universe		Not reported			
Permit Progress Universe		Not reported	rtad		
Post-Closure Workload Ur Closure Workload Univers		Not repo	пеа		
202 GPRA Corrective Acti		Not reported No			
Corrective Action Workloa		No			
Subject to Corrective Action		No			
Non-TSDFs Where RCRA			: No		
TSDFs Potentially Subject					
TSDFs Only Subject to CA		. , . ,			
Corrective Action Priority I			PS ranking		
Environmental Control Ind	0	No	5		
Institutional Control Indica	tor:	No			
Human Exposure Controls	s Indicator:	N/A			
Groundwater Controls Ind	icator:	N/A			
Operating TSDF Universe	:	Not reported			
Full Enforcement Universe		Not reported			
Significant Non-Complier		No			
Unaddressed Significant N			No		
Addressed Significant Nor					
Significant Non-Complier	•		verse:	No	
Financial Assurance Requ		Not reported			
Handler Date of Last Char Becognized Trader Impor	0	20210228 No			
Recognized Trader-Impor Recognized Trader-Expor		No			
Importer of Spent Lead Ac		No			
Exporter of Spent Lead Ad		No			
Recycler Activity Without		No			
Manifest Broker:	No				
Sub-Part P Indicator:	No				
Hazardous Waste Summary:					
Waste Code:	D001				
Waste Description:		NITABLE WASTE			
	101				
Waste Code:	D002				
Waste Description:		RROSIVE WASTE	E		
Waste Code:	D005				
Waste Description:	BA	RIUM			
·					
Waste Code:	D007				
Waste Description:	CH	ROMIUM			
Waste Code:	D008				

Map ID Direction

Distance

Elevation

Site

EDR ID Number

EPA ID Number

Database(s)

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Database(s)

EDR ID Number EPA ID Number

Waste Code:	D009	
Waste Description:		MERCURY
Waste Code:	D011	
Waste Description:		SILVER
Waste Code:	D018	
Waste Description:		BENZENE
Waste Code:	D035	
Waste Description:		METHYL ETHYL KETONE
Waste Code:	U002	
Waste Description:		2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U112	
Waste Description:		ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U118	
Waste Description:		2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRY
Waste Code:	U123	
Waste Description:		FORMIC ACID (C,T)
Waste Code:	U154	
Waste Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)
landler - Owner Operator: Owner/Operator Indicator:		Operator
Owner/Operator Name:		SALLY BEAUTY HOLDINGS, INC.
Legal Status:	Privat	
Date Became Current:		20080222
Date Ended Current:		Not reported
Owner/Operator Address:		3001 COLORADO BLVD
Owner/Operator City,State,2	Zin [.]	DENTON, TX 76210
Owner/Operator Telephone		Not reported
Owner/Operator Telephone		Not reported
	EXI.	
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Owner/Operator Indicator:		
Owner/Operator Name:		SALLY BEAUTY HOLDINGS, INC.
Legal Status:	Privat	
Date Became Current:		20080222
Date Ended Current:		Not reported
Owner/Operator Address:	.	3001 COLORADO BLVD
Owner/Operator City,State,2		DENTON, TX 76210
Owner/Operator Telephone		Not reported
Owner/Operator Telephone	Ext:	Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Owner/Operator Indicator:		Owner
Owner/Operator Name:		SFT HAVASU LLC/TTM HAVASU LLC
Legal Status:	Privat	
Date Became Current:		20190820
Date Decame Current.		

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1026707404

SALLY BEAUTY SUPPLY #3690 (Continued)

ALLI BLAUTI SUITLI #3030	(continued)	
Owner/Operator Address:	5252 BALBOA AVE	
Owner/Operator City,State,Zip	D: SAN DIEGO, CA 92117	
Owner/Operator Telephone:	858-847-0600	
Owner/Operator Telephone E	xt: Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Owner	
Owner/Operator Name:	SFT HAVASU LLC/TTM HAVASU LLC	
Legal Status:	Private	
Date Became Current:	20190820	
Date Ended Current:	Not reported	
Owner/Operator Address:	5252 BALBOA AVE	
Owner/Operator City,State,Zip		
Owner/Operator Telephone:	858-847-0600	
Owner/Operator Telephone E		
Owner/Operator Fax: Owner/Operator Email:	Not reported	
Owner/Operator Email.	Not reported	
Historic Generators:		
Receive Date:	20210227	
Handler Name:	SALLY BEAUTY SUPPLY #3690	
Federal Waste Generator Des	scription: Conditionally Exempt Small Quantity Generator	
State District Owner:	Not reported	
Large Quantity Handler of Uni	iversal Waste: No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Impo		
Spent Lead Acid Battery Expo		
Current Record:	Yes	
Non Storage Recycler Activity		
Electronic Manifest Broker:	No	
Receive Date:	20201123	
Handler Name:	SALLY BEAUTY SUPPLY #3690	
Federal Waste Generator Des		
State District Owner:	Not reported	
Large Quantity Handler of Uni		
Recognized Trader Importer:	No No	
Recognized Trader Exporter: Spent Lead Acid Battery Impo		
Spent Lead Acid Battery Expo		
Current Record:	No	
Non Storage Recycler Activity		
Electronic Manifest Broker:	No	
List of NAICS Codes and Descri	ptions:	
NAICS Code:	446120	
NAICS Description:	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	
Excite the Desciond Netters of Verteries		
Facility Has Received Notices of Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluation Summary.	No Evaluations Found	

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/10/2022 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

Lists of Federal Delisted NPL sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021	S
Date Data Arrived at EDR: 06/24/2021	T
Date Made Active in Reports: 09/20/2021	La
Number of Days to Update: 88	N
	_

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/01/2021 Next Scheduled EDR Contact: 01/10/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 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: 07/12/2021Source: Department of the NavyDate Data Arrived at EDR: 08/06/2021Telephone: 843-820-7326Date Made Active in Reports: 10/22/2021Last EDR Contact: 11/08/2021Number of Days to Update: 77Next Scheduled EDR Contact: 02/21/2022Data 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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 03/07/2022 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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 61 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/21/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

AZ NPL: NPL Detail Listing

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

Date of Government Version: 12/31/2020	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/25/2021	Telephone: 602-771-4609
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 11/11/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

AZ 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: 12/31/2020 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 77 Source: Department of Environmental Quality Telephone: 602-771-4360 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

CA RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

AZ 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: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

AZ 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: 09/08/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned

Lists of state and tribal landfills and solid waste disposal facilities

AZ 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: 03/31/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/21/2021 Number of Days to Update: 90 Source: Department of Environmental Quality Telephone: 602-771-2300 Last EDR Contact: 10/04/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

CA SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 87 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/09/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

AZ 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: 10/04/2021 Date Data Arrived at EDR: 10/07/2021 Date Made Active in Reports: 10/15/2021 Number of Days to Update: 8 Source: Department of Environmental Quality Telephone: 602-771-4345 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

CA LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

Control Board's LUST database.	
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
CA LUST REG 3: Leaking Underground Storage T Leaking Underground Storage Tank locations	ank Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
CA LUST REG 6L: Leaking Underground Storage For more current information, please refer to	Tank Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
CA LUST REG 6V: Leaking Underground Storage Leaking Underground Storage Tank locations	Tank Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
CA LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
CA LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
CA LUST REG 4: Underground Storage Tank Leak Los Angeles, Ventura counties. For more curr Board's LUST database.	c List ent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
	(GEOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.	
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N		
Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank		
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okl		
Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	

INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a		
Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.	
Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
Lists of state and tribal registered storage tanks		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	age tanks.	
Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 33	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies	
	's are regulated under Subtitle I of the Resource Conservation and Recover tate department responsible for administering the UST program. Available	
Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/07/2021 Date Made Active in Reports: 10/15/2021 Number of Days to Update: 8	Source: Department of Environmental Quality Telephone: 602-771-4345 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually	
CA MILITARY UST SITES: Military UST Sites (GE Military ust sites	OTRACKER)	

Recovery

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies	
CA UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies		
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021 Number of Days to Update: 84	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Semi-Annually	
Director have been posted for a 60-day public by the State Water Resources Control Board. decisional framework in State Water Board Re for consideration by the Executive Director pu	ound Storage Tank (UST) Cases ure by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the esolution No. 92-49 and other Board orders. UST Case Closures proposed rsuant to State Water Board Resolution No. 2012-0061. These are UST Case Closure Policy. UST Case Closure Review Denials and Approved	
Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021 Number of Days to Update: 86	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies	
AZ AST: List of Aboveground Storage Tanks Aboveground storage tanks that the Dept. of E	Building & Fire Safety have permitted.	
Date of Government Version: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 01/31/2020 Number of Days to Update: 56	Source: Department of Building & Fire Safety Telephone: 602-364-1003 Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: No Update Planned	
AZ AST 2: Aboveground Storage Tank Listing A listing of aboveground storage tank site locations.		
Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/24/2021 Number of Days to Update: 78	Source: Department of Environmental Quality Telephone: 602-771-4380 Last EDR Contact: 08/31/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies	
CA AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 09/09/2021 Next Scheduled EDR Contact: 12/27/2021 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R10: Underground Storage Tanks or The Indian Underground Storage Tank (UST) Iand in EPA Region 10 (Alaska, Idaho, Orego	database provides information about underground storage tanks on Indian	
Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R5: Underground Storage Tanks on The Indian Underground Storage Tank (UST) Iand in EPA Region 5 (Michigan, Minnesota a	database provides information about underground storage tanks on Indian	
Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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 Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).		
Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
	Indian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
	Indian Land) database provides information about underground storage tanks on Indian waii, Nevada, the Pacific Islands, and Tribal Nations).	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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: 03/15/2021	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/16/2021	Telephone: 602-771-4397
Date Made Active in Reports: 06/02/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

AZ 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: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/02/2021 Number of Days to Update: 78 Source: Department of Environmental Quality Telephone: 602-771-4397 Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

AZ VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 03/30/2021	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/07/2021	Telephone: 602-771-4411
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Varies

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: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

CA VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

AZ BROWNFIELDS: Brownfields Tracking System Information relating to Brownfields sites in Arizona.

Date of Government Version: 03/30/2021	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/23/2021	Telephone: 602-771-4401
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Varies

CA BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/13/2021 Number of Days to Update: 88 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 09/21/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/14/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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	Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned
AZ S	SWTIRE: Solid Waste Tire Facilities A waste tire "facility" means a solid waste facili	ty at which waste tires are stored outdoors on any day.
	Date of Government Version: 05/11/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 77	Source: Department of Environmental Quality Telephone: 602-771-4132 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies
INDI	AN ODI: Report on the Status of Open Dumps of Location of open dumps on Indian land.	on Indian Lands
	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: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies
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 Pa 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
DEB	RIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, Californi	prres Martinez Indian Reservation located in eastern Riverside
	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: 10/14/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: No Update Planned
IHS	OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian La	and in the United States.
	Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health

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: 10/28/2021 Next Scheduled EDR Contact: 02/07/2022 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned
CDL: Clandestine Drug Labs A listing of drug lab seizures in Arizona.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 43	Source: Board of Technical Registration Telephone: 602-364-4931 Last EDR Contact: 09/14/2921 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies

CA CDL: Clandestine Drug Labs

ΑZ

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

CA CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 83 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AZ PFAS: PFAS Contamination Site Listing

Arizona?s Public Water System Screening for Perfluorooctanoic Acid (PFOA) and Perfluorooctane Sulfonate (PFOS) Final Report. The purpose of the grant was to screen Public Water System (PWS) drinking water wells in Arizona potentially impacted by perfluorooctanoic acid (PFOA) and/or perfluorooctane sulfonate (PFOS) contamination.

Date of Government Version: 02/18/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/26/2021 Number of Days to Update: 87 Source: Department of Environmental Quality Telephone: 602-364-3118 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

CA AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 08/19/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 866-480-1028
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/05/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/15/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	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: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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HMIRS: Hazardous Materials Information Repor Hazardous Materials Incident Report Syste	rting System em. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 15	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 09/13/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly
AZ SPILLS: Hazardous Material Logbook Chemical spills and incidents referred to th	e 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: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies
CA CHMIRS: California Hazardous Material Inci California Hazardous Material Incident Rep incidents (accidental releases or spills).	ident Report System porting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 83	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually
	ecords available exclusively from FirstSearch databases. Typically, rdous substance spills recorded after 1990. Duplicate records that are
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
	ecords available exclusively from FirstSearch databases. Typically, rdous substance spills recorded after 1990. Duplicate records that are
Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50	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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 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: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 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: 10/15/2021 Next Scheduled EDR Contact: 01/24/2022 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: 04/02/2018SDate Data Arrived at EDR: 04/11/2018ToDate Made Active in Reports: 11/06/2019LaNumber of Days to Update: 574N

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/05/2021 Next Scheduled EDR Contact: 01/17/2022 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: 11/08/2021 Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/14/2022
	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: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 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: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/17/2021 Next Scheduled EDR Contact: 12/27/2021 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: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 11/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/28/2022
	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: 07/19/2021	Source: EPA
Date Data Arrived at EDR: 07/19/2021	Telephone: 202-564-4203
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 10/20/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	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.

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/18/2021 Next Scheduled EDR Contact: 01/31/2022 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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
Number of Days to Opuate. 75	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/18/2021 Next Scheduled EDR Contact: 01/31/2022 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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	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: 09/13/2019	
Date Data Arrived at EDR: 11/06/2019	
Date Made Active in Reports: 02/10/2020	
Number of Days to Update: 96	

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 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: 07/01/2019	
Date Data Arrived at EDR: 07/01/2019	
Date Made Active in Reports: 09/23/2019	
Number of Days to Update: 84	

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 09/27/2021 Next Scheduled EDR Contact: 01/10/2022 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	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: 01/02/2020	Source:
Date Data Arrived at EDR: 01/28/2020	Telephon
Date Made Active in Reports: 04/17/2020	Last EDR
Number of Days to Update: 80	Next Sch
	Data Data

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021 Number of Days to Update: 2 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/15/2021 Next Scheduled EDR Contact: 01/03/2022 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: 10/05/2021 Next Scheduled EDR Contact: 01/17/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021	S
Date Data Arrived at EDR: 11/05/2021	Т
Date Made Active in Reports: 11/29/2021	L
Number of Days to Update: 24	N

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 01/10/2022 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 Date Data Arrived at EDR: 10/20 Date Made Active in Reports: 02 Number of Days to Update: 100	6/2016 2/03/2017	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 A listing of minor source facilities		
Date of Government Version: 10 Date Data Arrived at EDR: 10/20 Date Made Active in Reports: 02 Number of Days to Update: 100	6/2016 2/03/2017	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 r violation information.	numbers issued	for mines active or opened since 1971. The data also includes
Date of Government Version: 08 Date Data Arrived at EDR: 08/24 Date Made Active in Reports: 17 Number of Days to Update: 87	4/2021	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-693-9424
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 11/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

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: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/22/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	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: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 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: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 62 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 91 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/14/2022 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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 77 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 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: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 89	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/05/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly
FUE	ELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to s	d under the Part 80 (Code of Federal Regulations) EPA Fuels
	Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 70	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly
AZ	AIRS: Arizona Airs Database Arizona major (has the potential to emit over 1	00 tons of criteria pollutant) and minor (below 100 tons) sources.
	Date of Government Version: 09/24/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 1	Source: Department of Environmental Quality Telephone: 602-771-2344 Last EDR Contact: 09/23/2021 Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually
AZ .		P), that discharges either directly to an aquifer or to the ner that there is a reasonable probability that the pollutant will
	Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 10/07/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 29	Source: Department of Environmental Quality Telephone: 602-771-4623 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Semi-Annually
CA	BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act fund	te-specific expenditure plan as the basis for an appropriation of s. It is not updated.
	Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
AZ	DOD: Department of Defense Sites These sites are federal facilities that are either remediation taking place on them.	being assessed for potential contamination, or have active
	Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 79	Source: Department of Environmental Quality Telephone: 602-771-4360 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually
AZ	DRY WELLS: Drywell Registration	

AZ 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: 06/10/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 08/20/2019 Number of Days to Update: 68	Source: Department of Environmental Quality Telephone: 602-771-4686 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually	
AZ DRYCLEANERS: Drycleaner Facility Listing A listing of drycleaner facilities in Arizona.		
Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 07/20/2020 Date Made Active in Reports: 10/07/2020 Number of Days to Update: 79	Source: Department of Environmental Quality Telephone: 602-771-4335 Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: No Update Planned	
CA DRYCLEAN SOUTH COAST: South Coast Air (A listing of dry cleaners in the South Coast Air		
Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies	
CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021 Number of Days to Update: 84	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies	
power laundries, family and commercial; garm	EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and	
Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually	
AZ EMAP: All Places of Interest Listing A listing of all places of interest to the Departm sites.	nent of Environmental Quality, including air, waste and water	
Date of Government Version: 08/25/2021 Date Data Arrived at EDR: 08/26/2021 Date Made Active in Reports: 11/18/2021 Number of Days to Update: 84	Source: Department of Environmental Quality Telephone: 602-771-4380 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies	
CA EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021 Number of Days to Update: 78	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/17/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies	

AZ ENF: Enforcement and Violation Listing A listing of enforcement and violation cases in	the state of Arizona.	
Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/15/2021 Number of Days to Update: 80	Source: Department of Environmental Quality Telephone: 602-771-4424 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies	
CA ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staf	Formal is everything except Oral/Verbal Communication, Notice of f Enforcement Letter.	
Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021 Number of Days to Update: 78	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 11/04/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
AZ Financial Assurance 1: Financial Assurance Info Financial assurance information for ust sites.	ormation Listing	
Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/16/2021 Number of Days to Update: 86	Source: Department of Environmental Quality Telephone: 602-771-4258 Last EDR Contact: 09/14/2021 Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Varies	
CA Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021 Number of Days to Update: 82	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 10/05/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
	solid waste facilities. Financial assurance is intended to ensure t of closure, post-closure care, and corrective measures if the	
Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 84	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies	
CA HAZNET: Facility and Manifest Data Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.		
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020 Number of Days to Update: 78	Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/08/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually	

AZ MANIFEST: Manifest Information Hazardous waste manifest information	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/15/2021 Date Made Active in Reports: 09/09/2021 Number of Days to Update: 86	Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Annually
AZ NPDES: Notice of Intent Construction Stormwat NPDES permit sites	er General Permits Database
Date of Government Version: 07/07/2021 Date Data Arrived at EDR: 07/07/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 84	Source: Department of Environmental Quality Telephone: 602-771-4424 Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies
CA NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ter.
Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/09/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly
AZ VAPOR: Vapor Intrusion A listing of vapor intrusion site locations	
Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/09/2021 Number of Days to Update: 78	Source: Department of Environmental Quality Telephone: 602-771-4197 Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Varies
AZ 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: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies
CA UIC: UIC Listing A listing of wells identified as underground inje	ction wells, in the California Oil and Gas Wells database.
Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021 Number of Days to Update: 83	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
CA UIC GEO: Underground Injection Control Sites Underground control injection sites	(GEOTRACKER)
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83

CA PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83

Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

Source: State Water Resources Control Board

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies

CA WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 09/08/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

CA CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

CA CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 83 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
CA OTHER OIL GAS: Other Oil & Gas Projects Site Other Oil & Gas Projects sites	es (GEOTRACKER)
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
CA PROD WATER PONDS: Produced Water Ponds Produced water ponds sites	s Sites (GEOTRACKER)
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
CA SAMPLING POINT: Sampling Point ? Public Sit Sampling point - public sites	es (GEOTRACKER)
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
	s, a depiction of the monitoring network, and the facilities, boundaries, nd the features (oil and gas wells, produced water ponds, UIC
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/07/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Varies
AZ WWFAC: Waste Water Treatment Facilities Statewide list of waste water treatment facilities	S.
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: 10/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
	ng System that stores ID number information since the early 1980s and both manifest copies from the generator and destination facility.
Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 84	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

PCS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.	
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies
PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	wn or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/30/2021 Next Scheduled EDR Contact: 01/17/2022

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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Data Release Frequency: Semi-Annually

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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR 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 Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

AZ 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

AZ 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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

CA 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 Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

AZ 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

CA 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 State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board 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 V	Nasta	Manifest Da	ta
CI WANELSI.	TIAZATUOUS V	vasie	iviarinesi Da	ιa

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date Made Active in Reports: 11/08/2021 Last ED	one: 860-424-3375 DR Contact: 11/12/2021 cheduled EDR Contact: 02/21/2022
, ,	elease 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: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

Source: Department of Environmental Management

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 09/01/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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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APPENDIX F

Subject Property Photographs



Photo 1: Typical vacant desert land use within subject property.



Photo 2: Improved and unimproved roadways within the subject property.

Phase I Environmental Site Assessment for the Viewpoint Estates Project; Lake Havasu City, Mohave County, Arizona



Photo 3: Mohave County Maintenance Yard within the subject property.



Photo 4: Mohave County Maintenance Yard within the subject property.

Phase I Environmental Site Assessment for the Viewpoint Estates Project; Lake Havasu City, Mohave County, Arizona



Photo 5: Aboveground storage tanks within the Mohave County Maintenance Yard.



Photo 6: Materials and equipment observed within the Mohave County Maintenance Yard.



Photo 7: Concrete stormwater structure along Retail Center Boulevard within the subject property.



Photo 8: Pipeline valve sites observed in the southeastern corner of the subject property.



Photo 9: Camping prohibition sign observed in vicinity of RV activity identified during aerial photograph review.



Photo 10: Transmission lines and substation adjoining the southeastern corner of the subject property.

Phase I Environmental Site Assessment for the Viewpoint Estates Project; Lake Havasu City, Mohave County, Arizona



Photo 11: Residential structures located adjacent to the subject property.