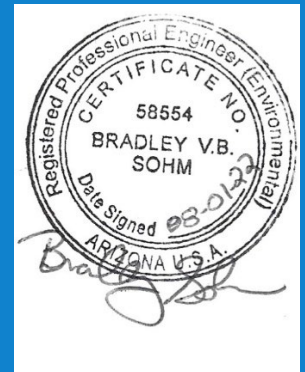


# Phase I Environmental Site Assessment for the Vacant Land – BHC Airport Site; Bullhead City, Mohave County, Arizona

AUGUST 2022



PREPARED FOR

**Legacy Commercial Real Estate, LLC**

PREPARED BY

**SWCA Environmental Consultants**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
FOR THE VACANT LAND – BHC AIRPORT SITE,  
BULLHEAD CITY, MOHAVE COUNTY, ARIZONA**

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## EXECUTIVE SUMMARY

This executive summary presents the results of a Phase I Environmental Site Assessment (ESA) for the approximately 98-acre Vacant Land – Bullhead City (BHC) Airport Site (the subject property).

The subject property is State Trust land administered by the Arizona State Land Department in Bullhead City, Mohave County, Arizona. According to the Mohave County Assessor and client-provided project location information, the subject property consists of three parcels: 347-14-034 (68.10 acres), 347-14-020 (29.56 acres), and 347-14-004 (0.69 acre). The two larger parcels are largely undeveloped, vacant land with remnants of a historic airport; the small parcel is developed with a U.S. Postal Service building and parking lot.

The purpose of this Phase I ESA is to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act liability, for lender requirements prior to acquisition of the property.

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

- SWCA Environmental Consultants (SWCA) reviewed historical aerial photographs and historical topographic maps dating back to 1886 and found that the subject property was vacant desert land until the 1940s when an airstrip was constructed to service work on a dam located approximately 2.5 miles north of the subject property; no associated structures or fueling tanks were observed near the runway. By 1990, the structure occupied by the U.S. Postal Service had been constructed in the southeast corner of the subject property; land east of the subject property was under construction with the present-day Laughlin/Bullhead City Airport. By the 2005 aerial photograph, the Bullhead City Airport within the subject property appears to be no longer in use; the taxi-way connecting the two sites appears to be no longer connected to the adjacent Laughlin/Bullhead City Airport. Based on the site visit, and records reviewed, signs of aircraft maintenance and belowground fuel storage activities at the subject property were not observed. Typically, a landing strip type runway would have had aboveground tanks or tanker trucks for refueling operations. These types of fuel storage are generally a low risk for leaks and would be unlikely to cause a significant release to the environment. SWCA's review of historical sources did not identify recognized environmental conditions (RECs) for the subject property.
- Elio Khalife, representing Legacy Commercial Real Estate, LLC, completed a Phase I ESA User Questionnaire regarding the subject property on June 14, 2022. He is not aware of any environmental cleanup liens or environmental activity and use limitations for the subject property. He noted that the purchase price being paid for the subject property reasonably reflects its fair market value. He does not know of any past uses of the subject property, nor of any significant spills or chemical releases or environmental cleanups that have occurred on the subject property. He is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property. Contact information for someone knowledgeable about past uses of the subject property was not provided.
- SWCA's review of an Environmental Data Resources, Inc., (EDR) environmental database search report generated on June 10, 2022, and supplemental records from state and federal regulatory databases found the following:
  - Asphalt Materials Company, mapped within the subject property, is identified by EDR as a U.S. Mines site. This is identified as an asphalt materials site with no pits that was permanently abandoned in 1979.

- Five leaking underground storage tank (LUST) sites are identified within 0.5 mile of the subject property. All five sites are located at a topographically downgradient elevation with respect to the subject property. Additionally, all LUST incidents have been closed with no further action required. Due to the status and location with respect to the subject property, these facilities are not considered to be a REC for the subject property.
- Five facilities adjoining or within 0.1 mile of the subject property are listed in the underground storage tank (UST) database. All five sites are located at a topographically downgradient elevation with respect to the subject property. Four of the five facilities are listed as closed with tanks removed from the ground. Boat Fuels LLC, located 0.1 mile south-southwest of the subject property at 125 Long Avenue, is indicated as containing one 15,000-gallon unleaded gasoline UST that is still active. Three other tanks have been closed and removed from this facility. Due to the status and location with respect to the subject property, these facilities are not considered to be a REC for the subject property.
- Two facilities are identified in the EDR Historic Auto Facility database. Both facilities are located at a topographically downgradient position with respect to the subject property and are therefore not considered RECs for the subject property.
- Tyro Mine and Mill is listed in the Superfund Enterprise Management System (SEMS) – Archive database. EDR indicates that this facility is located approximately 0.5 mile south-southwest of the subject property; however, the physical mine is located approximately 8 miles northeast of the subject property.
- SWCA’s reconnaissance of the subject property on June 9, 2022, noted the following:
  - The subject property was largely vacant desert land at the time of site reconnaissance. Remnants of the paved runway from the historic airport were observed in the central portion of the subject property in a north–south orientation. The asphalt runway was cracked and in disrepair with native vegetation growing through cracks at the time of site reconnaissance.
  - Debris piles consisting of asphalt, soil, and broken pieces of concrete were observed within the subject property. Inert trash was observed throughout the site, much of which was coming from on-site homeless encampments along with some windblown trash.
  - One structure occupied by the U.S. Postal Service was located in the southeast corner of the subject property. The building was surrounded by paved access and a parking with a total built-upon area of approximately 1 acre.
  - No evidence of spills, significant staining, unusual odors, potential contamination, or potential sources of contamination was observed on the subject property during the site reconnaissance.

The information presented in this report is intended for the exclusive use of Legacy Commercial Real Estate, LLC and its affiliates, lenders, and counsel. Reliance by any other parties on the information presented herein is the sole responsibility of said parties. This Phase I ESA report is viable for 180 days following the earliest date of any of the following components of all appropriate inquiries: interviews, environmental records review, site reconnaissance, and the declaration of the Environmental Professional. **This Phase I ESA report is viable for 180 days following June 9, 2022** (the date of the site reconnaissance).

We have performed a *Phase I ESA* in conformance with the scope and limitations of ASTM Standard E1527-21 of the *subject property*, as described in Section 2 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 *RECs*, *controlled RECs*, or *significant data gaps* in connection with the *subject property*.

No further action is recommended at this time.

# 1 INTRODUCTION

SWCA Environmental Consultants (SWCA) performed a Phase I Environmental Site Assessment (ESA) for the approximately 98-acre Vacant Land – BHC Airport Site (the subject property). The subject property is State Trust land administered by the Arizona State Land Department in Bullhead City, Mohave County, Arizona. According to the Mohave County Assessor and client-provided project location information, the subject property consists of three parcels: 347-14-034 (68.10 acres), 347-14-020 (29.56 acres), and 347-14-004 (0.69 acre). The two larger parcels are largely undeveloped, vacant land with remnants of a historic airport; the small parcel is developed with a U.S. Postal Service building and parking lot. Surrounding properties include vacant lots, boat storage, commercial properties, and the Laughlin/Bullhead International Airport.

## 1.1 Purpose

The purpose of this Phase I ESA is to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability, for lender requirements prior to acquisition of the property.

The Phase I ESA generally follows the standards described in ASTM International (ASTM) Standard E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM 2021). The goal of the processes established by this practice is to assess the property, to the extent feasible pursuant to the processes prescribed in ASTM Standard E1527-21, for the presence of recognized environmental conditions (RECs). A REC is defined in the ASTM standard as “(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.” De minimis conditions, which generally do not present a threat to human health or the environment and that 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 observation, assessment, or reporting of issues identified in the ASTM Standard as non-scope considerations, such as asbestos-containing materials, lead-based paint, radon, 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

SWCA completed this Phase I ESA in accordance with the scope of work included in Appendix A. Deletions or deviations from ASTM Standard E1527-21 are documented in Section 1.3 of this report. To achieve the objective referenced above, SWCA completed the following tasks:

- Requested ASTM-specified information from the user of this report
- Surveyed relevant documents in order to assess the subject property’s physical setting
- Reviewed historical topographic maps and historical aerial photographs
- Interviewed a representative of the subject property
- Reviewed appropriate federal and state environmental records

- Completed a reconnaissance of the subject property and observed adjoining properties
- Prepared this Phase I ESA report and referenced all information sources herein

SWCA warrants that a qualified Environmental Professional prepared this report in conformance with ethical business practices and industry standards. Appendix B contains the credentials of the Environmental Professional responsible for preparation of this report.

### **1.3 Limitations**

Some standard sources are not readily available and thus were not used to prepare this Phase I ESA. Data gaps, limitations, and deviations from the ASTM Standard are described below.

- 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.
- Not all land surfaces could be observed during site reconnaissance activities due to safety considerations.
- SWCA was not able to conduct an interview with a key site manager regarding the history of the subject property.

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 considered to be significant and 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. Findings are based solely on the above-referenced methods and limitations.

The information presented in this report is intended for the exclusive use of Legacy Commercial Real Estate, LLC, and its 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 E1527-21.

This Phase I ESA report is viable for 180 days following the earliest date of any of the following components of all appropriate inquiries (AAI): interviews, environmental records review, site reconnaissance, and the declaration of the Environmental Professional. **This Phase I ESA report is viable for 180 days following June 9, 2022** (the date of the site reconnaissance). Continued viability of this report is subject to ASTM Standard E1527-21 Sections 4.6 to 4.8. The validity of the report can be renewed by updating the components of AAI listed above.



## **2 PROPERTY DESCRIPTION**

The approximately 98-acre subject property is located in the northern portion of Bullhead City, in western Mohave County, Arizona. It is State Trust land administered by the Arizona State Land Department in Bullhead City, Mohave County, Arizona. According to the Mohave County Assessor (2022) and client-provided project location information, the subject property consists of three parcels: 347-14-034 (68.10 acres), 347-14-020 (29.56 acres), and 347-14-004 (0.69 acre). The two larger parcels are largely undeveloped, vacant land with remnants of a historic airport; the small parcel is developed with a U.S. Postal Service building and parking lot. The subject property is depicted in Figures 1 and 2, and property data from the Mohave County Assessor are provided in Appendix C.

## **3 PHYSICAL SETTING ANALYSIS**

SWCA reviewed pertinent 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 within a broad valley along the Colorado River with little topographic relief. The subject property vicinity generally slopes gently to the west toward the Colorado River located approximately 0.15 mile west of the subject property. The elevation of the subject property is approximately 570 feet above mean sea level.

### **3.2 Geology and Hydrogeology**

The surface geology of the subject property is mapped by the USGS as undivided Quaternary surficial deposits. This mapping unit is unconsolidated to strongly consolidated alluvial and eolian deposits. It 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).

The subject property is located within the Lower Colorado River surface watershed. The Arizona Department of Water Resources (ADWR) does not map the subject property within an Active Management Area 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 in the vicinity of the subject property. Wells closest to the subject property (generally 0.1 mile) have reported water levels ranging from 58 to 98 feet below ground surface. Groundwater flow is presumed to move generally in a westerly direction toward the Colorado River.

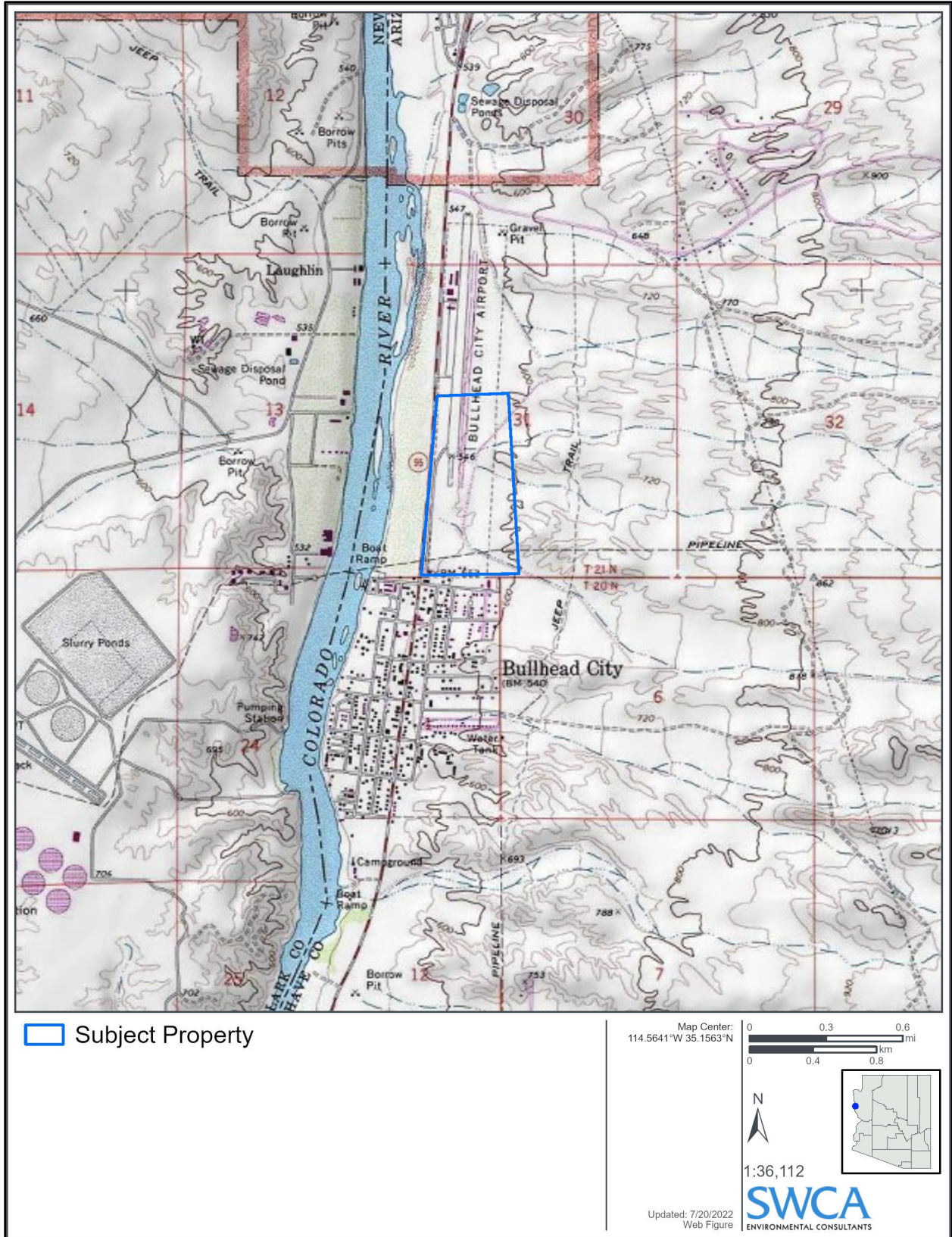


Figure 1. Topographic map of the subject property.

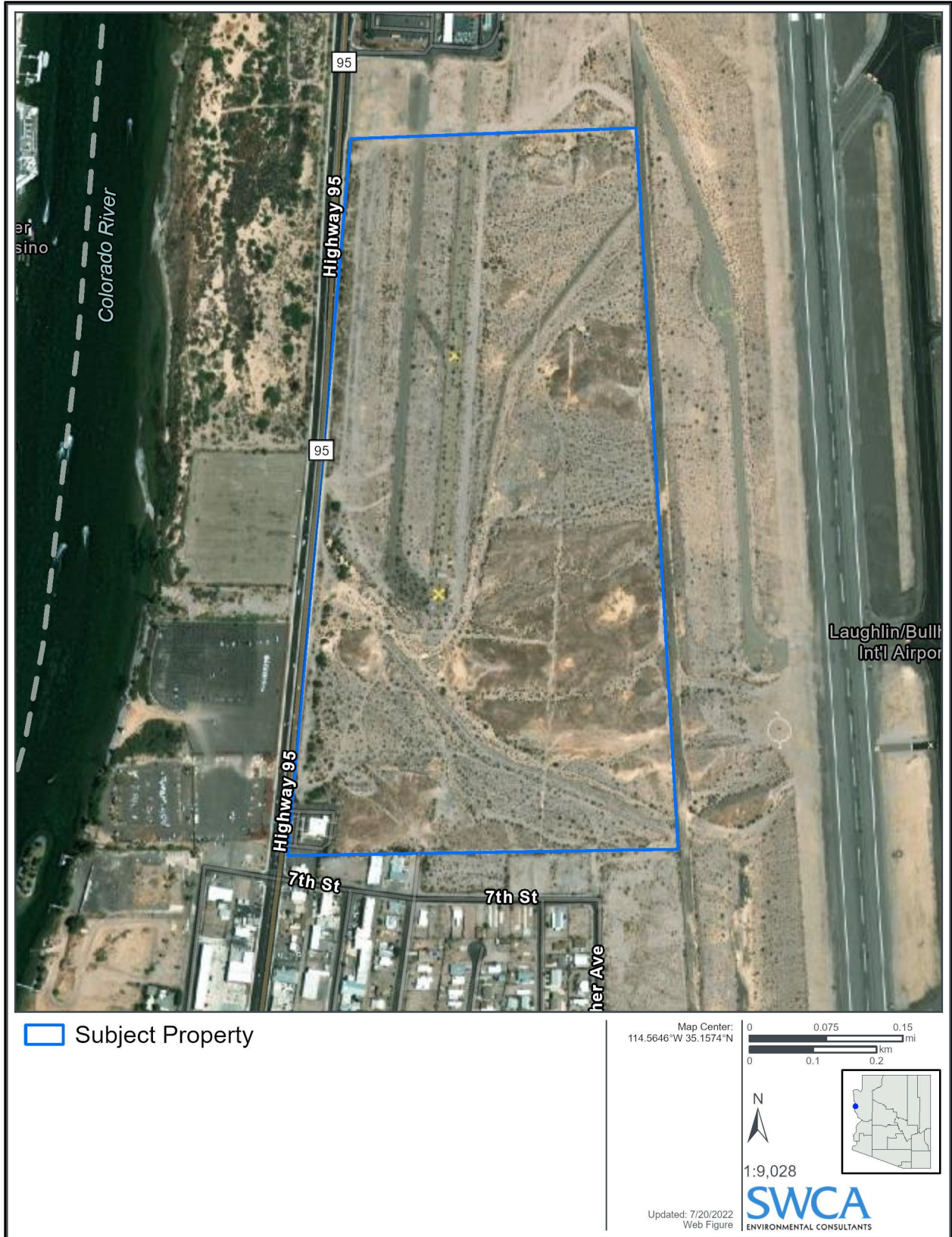


Figure 2. Aerial photograph of the subject property.

### **3.3 Soils**

A review of Soil Survey Geographic Database (SSURGO) data from the Natural Resources Conservation Service (NRCS) (2022a) indicates that subject property soils are mapped as Carrizo-Riverwash complex, and Chuckwalla-Riverbend complex. The Carrizo series consists of very deep, excessively drained soils formed in mixed igneous alluvium. Carrizo soils are on numerous landforms on floodplains, fan piedmonts, and bolson floors. Slopes range from 0 to 15 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. The Riverbend series consists of very deep, excessively drained soils that formed in stratified fan alluvium. Riverbend soils are on fan terraces and fan remnants and have slopes of 2 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 1886 to 2021 (Nationwide Environmental Title Research, LLC 2022; USGS 2022a). A summary of SWCA’s evaluation of the reviewed topographic maps is provided below.

In the 1886 topographic map, the subject property and surrounding areas appear to be primarily vacant land. The town of Harper is mapped near the northeastern corner of the subject property, and the Colorado River is mapped west of the subject property. No significant changes are noted until 1952 when an airstrip is mapped north of the subject property and Bullhead City is mapped south of the subject property; the subject property is still depicted as vacant land. In the 1973 topographic map, the Bullhead City Airport is mapped within and north of the subject property; additionally, a pipeline is mapped through the southern end of the subject property. Residential and/or commercial development is evident south of the subject property.

No significant changes are noted until the 2011 topographic map when the Laughlin/Bullhead City Airport is mapped east of the subject property; the Bullhead City Airport is no longer mapped within the subject property. The Bullhead City Post Office is mapped near the southern portion of the subject property; this is presumably located at its present-day location within the subject property; however, details such as structure locations are not depicted on modern topographic maps.

No further notable changes are depicted on or adjoining the subject property in subsequent maps.

### **4.2 Historical Aerial Photograph Review**

SWCA reviewed available historical aerial photographs of the subject property dating from 1947 to 2021 (Google Earth 2022; Nationwide Environmental Title Research, LLC 2022). A summary of SWCA’s evaluation of the reviewed aerial photographs is provided below.

In 1947, the subject property appears to be vacant land; the subject property is bounded on the west by a roadway followed by vacant land and the Colorado River. Lands to the north, east, and south are similarly vacant land. The next available aerial photograph is dated 1969; by this time the Bullhead City Airport is visible within and north of the subject property; no associated structures or fueling tanks were observed near the runway. Lands south of the subject property have been developed with commercial and/or residential structures.

In the 1990 aerial photograph, the post office has been constructed in the southwestern corner of the subject property; the remainder of the subject property is developed with the Bullhead City Airport. Lands east of the subject property appear to be under construction with the Laughlin/Bullhead City Airport. By 1992, the runways for the Laughlin/Bullhead City Airport are visible on the western adjacent property.

By the 2005 aerial photograph, the Bullhead City Airport within the subject property appears to be no longer in use and is no longer connected to the adjacent Laughlin/Bullhead City Airport. A commercial building has been constructed north of the subject property. A parcel west of the subject property has been paved and possibly used for boat storage.

No additional significant changes to the subject property or adjoining properties were noted in SWCA's review of aerial photographs; the subject property remains largely vacant with the remnants of the Bullhead City Airport visible throughout the remaining aerial photographs with the southwest corner developed with a U.S. Post Office.

#### **4.2.1 Bullhead City Airport History**

In 1942, the United States Bureau of Reclamation initiated the construction of the Davis Dam Power Plant. In 1946, a runway was established on Bureau of Land Management (BLM) land to provide a landing field for aircraft transporting equipment and personnel connected with the Davis Dam project. The location of the runway was approximately 2.5 miles south of the dam at what is now known as the Airport Commercial Center.

In 1968, Mohave County leased the airport from the BLM. In 1971, the County subleased a portion of the airport to Bullhead Airport, Inc., a private enterprise that provided fixed base operation services. In 1979, a new airport lease for the airport was negotiated between Mohave County and the newly formed Mohave County Airport Authority (MCAA), a nonprofit corporation.

Between 1988 and 1991, new airside and landside facilities were planned and developed on the east side of the airport property. Those included a new, longer runway and taxiways, a commercial service terminal, apron, and automobile parking lot (Mohave County Airport Authority 2022).

### **4.3 Previous Phase I Environmental Site Assessment Reports**

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

### **4.4 Interviews**

Elio Khalife, representing Legacy Commercial Real Estate, LLC, completed a Phase I ESA User Questionnaire regarding the subject property on June 14, 2022. He is not aware of any environmental cleanup liens or environmental activity and use limitations for the subject property. He noted that the

purchase price being paid for the subject property reasonably reflects its fair market value. He does not know of any past uses of the subject property, nor of any significant spills or chemical releases or environmental cleanups that have occurred on the subject property. He is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property. Contact information for someone knowledgeable about past uses of the subject property was not provided.

Documentation of the above correspondence is provided in Appendix D.

## 4.5 Environmental Liens and Activity and Use Limitations

Completion of searches for recorded environmental liens and activity and use limitations is a responsibility of the user of a Phase I ESA. It is the user’s responsibility to obtain and review title records back to 1980 (the year CERCLA was enacted). SWCA was not provided with the results of environmental lien and activity and use limitation searches for the subject property. However, Elio Khalife, representing Legacy Commercial Real Estate, LLC (the user of this report), indicated that they are not aware of any environmental cleanup liens or environmental activity and use limitations for the subject property.

## 5 ENVIRONMENTAL RECORDS REVIEW

SWCA conducted an environmental records 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 search report generated by Environmental Data Resources, Inc. (EDR) on June 10, 2022, was used to access environmental records for the subject property and surrounding properties. The databases searched by EDR include those specified by ASTM Standard E1527-21, as well as several additional federal and state databases and databases proprietary to EDR. EDR updates its records in accordance with ASTM Standard E1527-21 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.

**Table 1. Approximate Minimum Search Distances**

<b>Record Sources</b>	<b>Approximate Minimum Search Distance (miles)</b>
<b>Federal Databases</b>	
National Priorities List (NPL)	1.0
Delisted NPL	0.5
CERCLA / CERCLA 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

Record Sources	Approximate Minimum Search Distance (miles)
Emergency Response Notification System (ERNS)	Subject property only
<b>State and Tribal Databases</b>	
NPL / “Superfund” state equivalent	1.0
hazardous waste facilities	0.5
Landfill and 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
Brownfield sites	0.5

Source: ASTM (2021)

SWCA also reviewed supplemental records from regulatory databases maintained by the ADEQ (2022a–2022d), the U.S. Environmental Protection Agency (2022a–2022d), and the U.S. Department of Transportation (2022). A copy of the EDR report and documentation from the ADEQ are included in Appendix E.

## 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 relevant listings:

- Asphalt Materials Company, mapped within the subject property, is identified by EDR as a U.S. Mines site. This is identified as an asphalt materials site with no pits that was permanently abandoned in 1979.
- Five leaking underground storage tank (LUST) sites are identified within 0.5 mile of the subject property. All five sites are located at a topographically downgradient elevation with respect to the subject property. Additionally, all LUST incidents have been closed with no further action required.
- Five facilities adjoining or within 0.1 mile of the subject property are listed in the underground storage tank (UST) database. All five sites are located at a topographically downgradient elevation with respect to the subject property. Four of the five facilities are listed as closed with tanks removed from the ground. Boat Fuels LLC, located 0.1 mile south-southwest of the subject property at 125 Long Avenue, is indicated as containing one 15,000-gallon unleaded gasoline UST that is still active. Three other tanks have been closed and removed from this facility.
- Two facilities are identified in the EDR Historic Auto Facility database:
  - Bullhead Auto Repair, located 0.1 mile south-southwest of the subject property at 165 Lee Avenue, is identified as a General Automotive Repair and Transmission Repair Shop through 2014; a business search indicates that this facility is temporarily closed. This facility is located at a topographically downgradient elevation with respect to the subject property.

- Riverbend Shell, located 0.1 mile south-southwest of the subject property at 1025 Highway 95, is identified as a gasoline service station through 1990. Aerial and street-level view imagery (Google Earth 2022) indicates that this facility is no longer located at this address; the area is currently developed with watercraft rental and sales businesses.
- Tyro Mine and Mill is listed in the Superfund Enterprise Management System (SEMS) – Archive database. EDR indicates that this facility is located approximately 0.5 mile south-southwest of the subject property; however, the physical mine is located approximately 8 miles northeast of the subject property.
- No unmapped sites (facilities with incomplete locational information) were identified by EDR.
- No gas transmission pipelines or hazardous liquid pipelines are mapped on or adjoining the subject property. No pipeline incidents (gas) or accidents (liquid) are reported on or adjoining the subject property (U.S. Department of Transportation 2022).

## **6 PROPERTY RECONNAISSANCE**

Christopher Whiting of SWCA completed the Phase I ESA site investigation for the subject property on June 9, 2022. The subject property was observed by walking throughout the subject property. Not all portions of the subject property were accessible at the time of site reconnaissance due to the presence of multiple homeless encampments and safety considerations for field personnel. A checklist of the presence/absence of the features, activities, uses, and conditions identified in Section 9.4 of the ASTM Standard is provided in Table 2. Photographs taken during the property reconnaissance are included in Appendix F.

### **6.1 Property Inspection**

The subject property was largely vacant desert land at the time of site reconnaissance. Remnants of the paved runway from the historic airport were in the central portion of the subject property in a north–south orientation. The asphalt runway was cracked and in disrepair with native vegetation growing through cracks at the time of site reconnaissance. Portions of the subject property were accessible via dirt and gravel roads.

Debris piles consisting of asphalt, soil, and broken pieces of concrete were observed within the subject property. Inert trash was observed throughout the site, much of which was coming from on-site homeless encampments along with some windblown trash.

One structure occupied by the U.S. Postal Service was located in the southeast corner of the subject property. The building was surrounded by paved access and parking with a total built-upon area of approximately 1 acre.

The subject property was bounded to the north by a vacant lot followed by a commercial property (The Home Depot), to the east by the Laughlin/Bullhead International Airport, to the south by commercial and residential structures, and to the west by paved parking and vacant lots followed by the Colorado River.

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



**Table 2. Features, Activities, Uses, and Conditions on the Subject Property**

Item	Present	Notes
Structures	Yes	U.S. Postal Service Building
Roads	Yes	Access/parking for post office, historic runway, gravel access
Potable Water Supply/Source	No	N/A
Sewage Disposal System	No	N/A
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No	N/A
Storage Tanks	No	N/A
Strong, Pungent, or Noxious Odors	No	N/A
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No	N/A
Drums, Totes, and Intermediate Bulk Containers	No	N/A
Hazardous Substance and Petroleum Product Containers Not in Connection with Identified Uses	No	N/A
Unidentified Substance Containers	No	N/A
PCB-Containing Items	No	N/A
Heating/Cooling	No	N/A
Stains or Corrosion on Floors, Walls, or Ceilings (not water)	No	N/A
Drains and Sumps	No	N/A
Pits, Ponds, or Lagoons	No	N/A
Stained Soil or Pavement	No	N/A
Unduly Stressed Vegetation	No	N/A
Solid Waste Disposal	No	N/A
Water/Wastewater Discharge	No	N/A
Wells	No	N/A
Septic Systems or Cesspools	No	N/A

## 7 PHASE I ENVIRONMENTAL SITE ASSESSMENT FINDINGS

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

- SWCA Environmental Consultants (SWCA) reviewed historical aerial photographs and historical topographic maps dating back to 1886 and found that the subject property was vacant desert land until the 1940s when an airstrip was constructed to service work on a dam located approximately 2.5 miles north of the subject property; no associated structures or fueling tanks were observed near the runway. By 1990, the structure occupied by the U.S. Postal Service had been constructed in the southeast corner of the subject property; land east of the subject property was under construction with the present-day Laughlin/Bullhead City Airport. By the 2005 aerial photograph, the Bullhead City Airport within the subject property appears to be no longer in use; the taxi-way connecting the two sites appears to be no longer connected to the adjacent Laughlin/Bullhead

City Airport. Based on the site visit, and records reviewed, signs of aircraft maintenance and belowground fuel storage activities at the subject property were not observed. Typically, a landing strip type runway would have had aboveground tanks or tanker trucks for refueling operations. These types of fuel storage are generally a low risk for leaks and would be unlikely to cause a significant release to the environment. SWCA's review of historical sources did not identify recognized environmental conditions (RECs) for the subject property.

- Elio Khalife, representing Legacy Commercial Real Estate, LLC, completed a Phase I ESA User Questionnaire regarding the subject property on June 14, 2022. He is not aware of any environmental cleanup liens or environmental activity and use limitations for the subject property. He noted that the purchase price being paid for the subject property reasonably reflects its fair market value. He does not know of any past uses of the subject property, nor of any significant spills or chemical releases or environmental cleanups that have occurred on the subject property. He is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property. Contact information for someone knowledgeable about past uses of the subject property was not provided.
- SWCA's review of an Environmental Data Resources, Inc., (EDR) environmental database search report generated on June 10, 2022, and supplemental records from state and federal regulatory databases found the following:
  - Asphalt Materials Company, mapped within the subject property, is identified by EDR as a U.S. Mines site. This is identified as an asphalt materials site with no pits that was permanently abandoned in 1979.
  - Five leaking underground storage tank (LUST) sites are identified within 0.5 mile of the subject property. All five sites are located at a topographically downgradient elevation with respect to the subject property. Additionally, all LUST incidents have been closed with no further action required. Due to the status and location with respect to the subject property, these facilities are not considered to be a REC for the subject property.
  - Five facilities adjoining or within 0.1 mile of the subject property are listed in the underground storage tank (UST) database. All five sites are located at a topographically downgradient elevation with respect to the subject property. Four of the five facilities are listed as closed with tanks removed from the ground. Boat Fuels LLC, located 0.1 mile south-southwest of the subject property at 125 Long Avenue, is indicated as containing one 15,000-gallon unleaded gasoline UST that is still active. Three other tanks have been closed and removed from this facility. Due to the status and location with respect to the subject property, these facilities are not considered to be a REC for the subject property.
  - Two facilities are identified in the EDR Historic Auto Facility database. Both facilities are located at a topographically downgradient position with respect to the subject property and are therefore not considered RECs for the subject property.
  - Tyro Mine and Mill is listed in the Superfund Enterprise Management System (SEMS) – Archive database. EDR indicates that this facility is located approximately 0.5 mile south-southwest of the subject property; however, the physical mine is located approximately 8 miles northeast of the subject property.
- SWCA's reconnaissance of the subject property on June 9, 2022, noted the following:
  - The subject property was largely vacant desert land at the time of site reconnaissance. Remnants of the paved runway from the historic airport were observed in the central portion of the subject property in a north-south orientation. The asphalt runway was cracked and in disrepair with native vegetation growing through cracks at the time of site reconnaissance.

- Debris piles consisting of asphalt, soil, and broken pieces of concrete were observed within the subject property. Inert trash was observed throughout the site, much of which was coming from on-site homeless encampments along with some windblown trash.
- One structure occupied by the U.S. Postal Service was located in the southeast corner of the subject property. The building was surrounded by paved access and a parking with a total built-upon area of approximately 1 acre.
- No evidence of spills, significant staining, unusual odors, potential contamination, or potential sources of contamination was observed on 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 and data source searches.

We have performed a *Phase I ESA* in conformance with the scope and limitations of ASTM Standard E1527-21 of the *subject property*, as described in Section 2 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 *RECs*, *controlled RECs*, or *significant data gaps* in connection with the *subject property*.

No further action is recommended at this time.

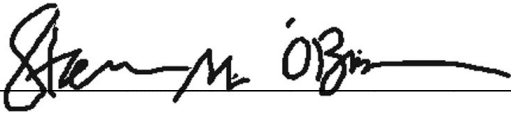
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## 10 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

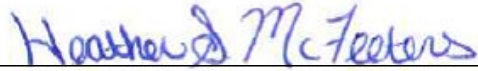
We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in § 312.10 of 40 Code of Federal Regulations (CFR) § 312. We have the specific qualifications based on education, training, and experience to assess a property of the 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 Part 312. Our qualifications are presented in Appendix B of this report.



Steven M. O'Brien  
Environmental Professional / Project Manager

August 1, 2022

Date



Heather S. McFeeters  
Project Environmental Scientist

August 1, 2022

Date

## **APPENDIX A**

### **Phase I Environmental Site Assessment Scope of Work**



ENVIRONMENTAL CONSULTANTS

Sound Science. Creative Solutions.®

20 East Thomas Road, Suite 1700  
Phoenix, Arizona 85012  
Tel 602.274.3831 Fax 602.274.3958  
www.swca.com

May 17, 2022

Ramzi Georges, P.E., CFM  
Atwell, LLC  
120 South Ash Avenue, Suite 102  
Tempe, Arizona 85281  
*Delivered via email to rgeorges@atwell-group.com*

**Re: Gateway Development – Environmental Services**

Dear Mr. Georges:

SWCA Environmental Consultants (SWCA) is pleased to provide Atwell, LLC, with this proposal for environmental services related to the Gateway Development project in Bullhead City, Mohave County, Arizona.

The cost to complete the attached scope of work is a **Fixed-Fee** total of **\$23,264**. This cost estimate is valid for 3 months, after which time SWCA reserves the right to create a new cost estimate.

If the scope of work and cost estimate are acceptable, please provide a work order under our existing Master Service Agreement. We will then return a fully executed work order for your files. After receipt of notice to proceed, SWCA will be able to start work immediately. Please contact me at (480) 581-5268 or at [victoria.casteel@swca.com](mailto:victoria.casteel@swca.com) if you have any questions regarding this proposal.

Sincerely,

A handwritten signature in black ink that reads "Victoria Casteel". The signature is written in a cursive style.

Victoria Casteel  
Project Environmental Planner - Water Resources



## PROJECT UNDERSTANDING

Atwell, LLC (Atwell), is providing engineering services for the proposed Gateway Development project located on approximately 98.35 acres of State Trust land administered by the Arizona State Land Department (ASLD) in Bullhead City, Mohave County, Arizona. According to the Mohave County Assessor and client-provided project location information, this project involves three parcels: 347-14-034 (68.10 acres), 347-14-020 (29.56 acres), and 347-14-004 (0.69 acre). The two larger parcels are primarily undeveloped, vacant land; the small parcel is developed with a U.S. Postal Service building and parking lot.

Atwell requested environmental reviews, including a Phase I Environmental Site Assessment (ESA), Endangered Species Act review, cultural resources inventory, and jurisdictional delineation survey and report for the project site. However, since an initial review of the project area indicates that there may be no potential WOTUS on the site, an Endangered Species Act review (e.g., biological evaluation) for compliance with the Clean Water Act Section 404 conditions is not anticipated to be required and therefore is not included in this scope and cost estimate. Additionally, no native plant inventory (NPI) efforts have been included since the ASLD land is planned for purchase (not lease) and does not require an NPI. The scope and cost estimate for the remaining three requested tasks are included and detailed below.

### 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 E1527-21 *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 E1527-21 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. 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 and/or water resources 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 providing SWCA with the results of a search of recorded land-title records and judicial records for environmental liens and activity and use limitations (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.

### **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.

### **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 ESAs (1527-21)
- Wetlands 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 600 Phase I ESAs Nationwide in 41 States
- 17 Phase I ESAs for Cell Tower Sites; WyoLink Project; Throughout Wyoming
- Many Phase I ESAs for Wind and Solar Projects in 31 states
- Painted Desert Power Solar Project Phase I ESA and report update; Coconino County, Arizona
- Perrin Ranch Phase I ESA, 43,000-acres, 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

Mr. O'Brien is an Environmental Professional and Project manager with 26 years of experience in environmental consulting and technical writing, including 22 years of extensive experience performing Phase I Environmental Site Assessments (ESAs). He leads SWCA's nationwide Phase I ESA Technical Work Group and is an integral part of SWCA's NEPA team.

He has completed over 600 Phase I ESAs of ESAs in a variety of settings in 41 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.

### SELECTED PROJECT EXPERIENCE

#### YEARS OF EXPERIENCE

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

#### 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**

Parcel Number: 347-14-004  
 Owner: U S POSTAL SERVICE  
 Ownership Type:  
 Mailing Address: GENERAL DELIVERY, KINGMAN, AZ 86401  
 Site Address: 990 HWY 95, BULLHEAD CITY

	Previous Year	Current Year	Future Year
Tax Year	2021	2022	2023
Tax Area	1533	1533	1533
Land Value	\$179,525	\$158,376	\$206,946
Improvement Value	\$381,105	\$463,429	\$410,734
Full Cash Value	\$560,630	\$621,805	\$617,680
Assessed Full Cash Value	\$84,095	\$93,270	\$92,652
Limited Value	\$545,767	\$573,056	\$601,708
Assessed Limited Value	\$81,865	\$85,958	\$90,256
Value Method	Cost	Cost	Cost
Exempt Amount	\$81,865	\$85,958	\$90,256
Exempt Type	Government and Schools - LPV	Government and Schools - LPV	Government and Schools - LPV
Assessor Use Code	9480-FED MISC IMPRVD PROP	9480-FED MISC IMPRVD PROP	9480-FED MISC IMPRVD PROP
Assessment Ratio	15.0	15.0	15.0
Property Class	02R	02R	02R

**Description Information**

Parcel Size	0.69 acres
Township	21N
Range	21W
Section	31

BEG AT THE S4 COR OF SEC 31; TH WEST 1596.37' TO THE POB; TH N3 DEG 22'E 224.29'; TH EAST 138.96'; TH S 5 DEG 39'W 225.00'; TH WEST 129.98' TO THE POB. A PORTION OF COUNTY LEASE CONTRACT #14-01-0002- 0012.CONT 0.69 AC ML 307-14-024(307-81-004) NEW SEC MAP

**Improvement Data**

Tax Year	Description	Construction Type	Base Year / Adjusted Year	Stories	SF	Imp #	Mobile Make	Mobile Model	Serial #	Year Built
2023	Post Office	Masonry	1985 / 1985	1.00	4680	1				1985
2022	Post Office	Masonry	1985 / 1985	1.00	4680	1				1985
2021	Post Office	Masonry	1985 / 1985	1.00	4680	1				1985

**Improvement Data**

Owner	Sale Date	Reception Number	Instr. Type	Property Type	Sale Price	Multi Parcel Sale?
-------	-----------	------------------	-------------	---------------	------------	--------------------

**Tax Parcel Candidate Maps**

Candidate Map  
 01 347-14-004  
 02 347-14-004

Parcel Number: 347-14-020

Owner: STATE OF ARIZONA

Ownership Type:

Mailing Address: 1616 W ADAMS ST, PHOENIX, AZ 85007

Site Address:

	Previous Year	Current Year	Future Year
Tax Year	2021	2022	2023
Tax Area	1579	1579	1579
Land Value	\$106,131	\$106,131	\$106,131
Improvement Value	\$0	\$0	\$0
Full Cash Value	\$106,131	\$106,131	\$106,131
Assessed Full Cash Value	\$15,920	\$15,920	\$15,920
Limited Value	\$95,642	\$100,424	\$105,445
Assessed Limited Value	\$14,346	\$15,064	\$15,817
Value Method	Market	Market	Market
Exempt Amount	\$14,346	\$15,064	\$15,817
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	29.56 acres
Township	21N
Range	21W
Section	31

T21N R21W SEC 31 POR OF GOV'T LOTS 2,3 & 4 & E2 SW4 DESC AS FOLL: BEG AT THE S4 COR OF SD SEC 31; TH N 89 DEG 59'57 W ALONG THE S LN OF SD SEC A DIST OF 16.26' TO THE POB; TH CONT N89 DEG 59'57W ALONG SD S LN OF SEC A DIST OF 1450.35' TO THE SE COR OF STATE LAND DEPT LEASE NO 03- 86086-99; TH N05 DEG 37'29 W PARALLEL TO THE CL OF STATE RT 95 AND ALSO BEING THE E LN OF SD STATE LAND DEPT LEASE A DIST OF 225.00'; TH N89 DEG 59'57 W PARALLEL TO AND 225.00

**Improvement Data**

**Tax Year Description Construction Type Base Year / Adjusted Year Stories SF Imp # Mobile Make Mobile Model Serial # Year Built**

**Improvement Data**

**Owner Sale Date Reception Number Instr. Type Property Type Sale Price Multi Parcel Sale?**

**Tax Parcel Candidate Maps**

**Candidate Map**

01 347-14-020

02 347-14-020



Parcel Number: 347-14-034

Owner: STATE OF ARIZONA

Ownership Type:

Mailing Address: 1616 W ADAMS ST, PHOENIX, AZ 85007

Site Address: 800 HWY 95, BULLHEAD CITY

	Previous Year	Current Year	Future Year
Tax Year	2021	2022	2023
Tax Area	1533	1533	1533
Land Value	\$4,267,711	\$3,764,940	\$4,919,560
Improvement Value	\$0	\$0	\$0
Full Cash Value	\$4,267,711	\$3,764,940	\$4,919,560
Assessed Full Cash Value	\$640,157	\$564,741	\$737,934
Limited Value	\$128,717	\$135,153	\$141,910
Assessed Limited Value	\$19,308	\$20,273	\$21,287
Value Method	Market	Market	Market
Exempt Amount	\$19,308	\$20,273	\$21,287
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	68.10 acres
Township	21N
Range	21W
Section	31

T21N R21W SEC 31 POR OF GOV'T LOTS 1,2,3 & 4 & E2 SW4 DESC AS FOLL: BEG AT THE S4 COR OF SAID SEC 31; TH N89 DEG 59'57"W ALONG THE S LINE OF SAID SEC A DIST OF 16.26' TO THE POB; TH CONT N89 DEG 59'57"W ALONG SAID S LINE OF SEC A DIST OF 1450.35' TO THE SE COR OF STATE LAND DEPT LEASE NO 03-86086-99; TH N05 DEG 37'29"W PARALLEL TO THE CL OF STATE RT 95 AND ALSO BEING THE E LINE OF SD STATE LAND DEPT LEASE A DIST OF 225.00'; TH N89 DEG 59'57"W PARALLEL TO AND 225.00' N OF S LINE OF SAID SEC 300' TO E R/W LN HWY 95; TH N05 DEG 37'29"E 1503.61'; TH CONT N03 DEG 24'E 1267.08'; TH N86 DEG 39'03"E 1218.47'; TH S03 DEG 32'45"E 3062.20' TO S LN & POB ALSO INCLUDING A POR AZ PROP LYING W OF THE POR CO LEASE #14-01-0002-0012 DESC AS FOLL: BEG AT THE S4 COR OF SEC 31; TH WEST 1596.37' TO THE POB; TH N3 DEG 22'E 224.29'; TH EAST 138.96'; TH S5 DEG 39'W 225.00'; TH WEST 129.98' TO POB AS WELL AS HWY 95 WITHIN TAC 1556 CONT 68.10 ACRES 347-14-019 (347-14-034)2011 TAX ROLL

**Improvement Data**

Tax Year	Description	Construction Type	Base Year / Adjusted Year	Stories	SF Imp #	Mobile Make	Mobile Model	Serial #	Year Built
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**Improvement Data**

Owner	Sale Date	Reception Number	Instr. Type	Property Type	Sale Price	Multi Parcel Sale?
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**Tax Parcel Candidate Maps**

**Candidate Map**

- 01 347-14-034
- 02 347-14-034

## **APPENDIX D**

### **Correspondence**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)  
USER QUESTIONNAIRE**

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

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Completed by: Elio Khalife  
 Date: 6/14/2022  
 Site Name: Vacant Land / BHC Airport

**INTRODUCTION**

In order to qualify for one of the *Landowner Liability Protections (LLPs)*<sup>1</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”)<sup>2</sup>, the *user* must conduct the following inquiries 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 statutes, 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.

NO

**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 ( ) No. If yes, please describe:**

No

---

<sup>1</sup> *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.

<sup>2</sup> Public Law 107-118.

**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 (X) 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*? ( ) Yes (X) 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 (X) No If yes, please describe:

**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*?

No

- 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*?

No

- 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 (X) 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/A

**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 (X) No If yes, please describe:

## **APPENDIX E**

### **Environmental Database Records**

**73578 Gateway Bullhead City**  
State Hwy 95  
Bullhead City, AZ 86429

Inquiry Number: 7014106.2s  
June 10, 2022

## The EDR Radius Map™ Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

### **Disclaimer - Copyright and Trademark Notice**

The EDR FieldCheck® System enables EDR's customers to make certain online modifications to the maps and text contained in EDR Radius Map Reports. As a result, the maps and text contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. The EDR FieldCheck System accesses user-modified records from previously submitted reports. Any user-modified record from a previous report that is plotted outside the search radius of this report may not be included in this report.

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## EXECUTIVE SUMMARY

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

STATE HWY 95  
BULLHEAD CITY, AZ 86429

#### COORDINATES

Latitude (North):	35.1576930 - 35° 9' 27.69"
Longitude (West):	114.5645680 - 114° 33' 52.44"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	721837.8
UTM Y (Meters):	3893048.8
Elevation:	570 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	11970706 DAVIS DAM, AZ
Version Date:	2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150528
Source:	USDA



MAPPED SITES SUMMARY

Target Property Address:  
 STATE HWY 95  
 BULLHEAD CITY, AZ 86429

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	ASPHALT MATERIALS CO		US MINES	Lower	1 ft.
<a href="#">2</a>	PIONEER CASINO	903 HIGHWAY 95	AZ UST	Lower	46, 0.009, SW
<a href="#">A3</a>	BULLHEAD BAIT & TACK	1010 HIGHWAY 95	AZ UST, AZ EMAP, AZ LUST	Lower	379, 0.072, SSW
<a href="#">A4</a>	JEFFS AUTO REPAIR	155 LEE AVE	AZ UST, AZ EMAP, AZ AZURITE, AZ LUST	Lower	452, 0.086, SSW
<a href="#">5</a>	BOAT FUELS LLC	125 LONG AVE	AZ UST, AZ Enforcement, AZ LUST, AZ Financial...	Lower	494, 0.094, SSW
<a href="#">A6</a>	RIVERBEND SHELL	1025 HWY 95	EDR Hist Auto	Lower	540, 0.102, SSW
<a href="#">A7</a>	BULLHEAD AUTO REPAIR	165 LEE AVE	EDR Hist Auto	Lower	554, 0.105, SSW
<a href="#">8</a>	SAM'S TOWN GOLD RIVE		AZ UST, AZ LUST	Lower	607, 0.115, WSW
<a href="#">9</a>	HOME DEPOT 0442	660 HIGHWAY 95	RCRA-SQG, AZ MANIFEST, AZ EMAP	Lower	693, 0.131, North
<a href="#">10</a>	CIRCLE K #2700420	1062 HIGHWAY 95	AZ UST, AZ Enforcement, AZ LUST, AZ Financial...	Lower	1341, 0.254, SSW
<a href="#">11</a>	TYRO MINE AND MILL	7M E OF AZ HWY 95, O	SEMS-ARCHIVE	Lower	2580, 0.489, SSW

# EXECUTIVE SUMMARY

## 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..... Federal Superfund 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 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  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small 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

## EXECUTIVE SUMMARY

AZ WQARF..... Water Quality Assurance Revolving Fund Sites

### ***Lists of state- and tribal hazardous waste facilities***

AZ SPL..... Superfund Program List  
AZ SHWS..... ZipAcids List  
NV SHWS..... Sites Database

### ***Lists of state and tribal landfills and solid waste disposal facilities***

AZ SWF/LF..... Directory of Solid Waste Facilities  
NV SWF/LF..... Landfill List

### ***Lists of state and tribal leaking storage tanks***

NV LUST..... Sites Database  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
NV UST..... Underground Storage Tank List  
AZ AST..... List of Aboveground Storage Tanks  
NV AST..... Aboveground Storage Tank List  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

AZ AUL..... DEUR Database

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield sites***

AZ BROWNFIELDS..... Brownfields Tracking System  
NV BROWNFIELDS..... Project Tracking Database

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

AZ SWTIRE..... Solid Waste Tire Facilities  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

## EXECUTIVE SUMMARY

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL.....	Delisted National Clandestine Laboratory Register
AZ CDL.....	Clandestine Drug Labs
US CDL.....	National Clandestine Laboratory Register
AZ PFAS.....	PFAS Contamination Site Listing
AZ AQUEOUS FOAM.....	Aqueous Film Forming Foam 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
AZ SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	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 ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing

## EXECUTIVE SUMMARY

ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AZ AIRS.....	Arizona Airs Database
NV AIRS.....	Permitted Airs Facility Listing
AZ Aquifer.....	Aquifer Protection Permits List
AZ DOD.....	Department of Defense Sites
AZ Dry Wells.....	Drywell Registration
AZ DRYCLEANERS.....	Drycleaner Facility Listing
NV Financial Assurance.....	Financial Assurance Information Listing
AZ SPDES.....	NPDES
NV NPDES.....	Permitted Facility Listing
AZ VAPOR.....	Vapor Intrusion
AZ UIC.....	Underground Injection Control Wells
AZ WWFAC.....	Waste Water Treatment Facilities
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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
NV RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
AZ RGA LF.....	Recovered Government Archive Solid Waste Facilities List
NV RGA LF.....	Recovered Government Archive Solid Waste Facilities List
AZ RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
NV 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.

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-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.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the SEMS-ARCHIVE list, as provided by EDR, has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TYRO MINE AND MILL EPA Id: AZ0000309302: Site ID: 0905064:	7M E OF AZ HWY 95, O	SSW 1/4 - 1/2 (0.489 mi.)	11	36

### ***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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HOME DEPOT 0442</b> EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712: EPA ID:: AZR000047712:	<b>660 HIGHWAY 95</b>	<b>N 1/8 - 1/4 (0.131 mi.)</b>	<b>9</b>	<b>18</b>

## EXECUTIVE SUMMARY

EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:  
 EPA ID:: AZR000047712:

### ***Lists of state and tribal leaking storage tanks***

AZ LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's LUST File Listing by Zip Code.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the AZ LUST list, as provided by EDR, has revealed that there are 5 AZ LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BULLHEAD BAIT &amp; TACK</b> Date Closed: 12/12/94: Facility Status: CLOSED: Facility Id: 0-004071:	<b>1010 HIGHWAY 95</b>	<b>SSW 0 - 1/8 (0.072 mi.)</b>	<b>A3</b>	<b>9</b>
<b>JEFFS AUTO REPAIR</b> Date Closed: 04/24/00: Facility Status: CLOSED: Facility Id: 0-008677:	<b>155 LEE AVE</b>	<b>SSW 0 - 1/8 (0.086 mi.)</b>	<b>A4</b>	<b>10</b>
<b>BOAT FUELS LLC</b> Date Closed: 09/22/92: Facility Status: CLOSED: Facility Id: 0-003574:	<b>125 LONG AVE</b>	<b>SSW 0 - 1/8 (0.094 mi.)</b>	<b>5</b>	<b>13</b>
<b>SAM'S TOWN GOLD RIVE</b> Date Closed: 08/12/94: Facility Status: CLOSED: Facility Id: 0-007627:		<b>WSW 0 - 1/8 (0.115 mi.)</b>	<b>8</b>	<b>17</b>
<b>CIRCLE K #2700420</b> Date Closed: 08/11/04: Date Closed: : Facility Status: CLOSED: Facility Status: Confirmed: Facility Id: 0-001227:	<b>1062 HIGHWAY 95</b>	<b>SSW 1/4 - 1/2 (0.254 mi.)</b>	<b>10</b>	<b>33</b>

### ***Lists of state and tribal registered storage tanks***

AZ UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Arizona UST-DMS Facility and Tank Data Listing by City database.

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the AZ UST list, as provided by EDR, has revealed that there are 5 AZ UST sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PIONEER CASINO</b> Closure Type: Removal: Closure Type: Removal: Date Closed: 08/11/2010: Date Closed: 08/11/2010: Facility Id: 0-009247:	903 HIGHWAY 95	SW 0 - 1/8 (0.009 mi.)	2	8
<b>BULLHEAD BAIT &amp; TACK</b> Closure Type: Removal: Closure Type: Removal: Closure Type: Removal: Date Closed: 09/30/1993: Date Closed: 09/30/1993: Date Closed: 09/30/1993: Facility Id: 0-004071:	1010 HIGHWAY 95	SSW 0 - 1/8 (0.072 mi.)	A3	9
<b>JEFFS AUTO REPAIR</b> Closure Type: Removal: Closure Type: Removal: Date Closed: 08/03/1995: Date Closed: 11/09/1995: Facility Id: 0-008677:	155 LEE AVE	SSW 0 - 1/8 (0.086 mi.)	A4	10
<b>BOAT FUELS LLC</b> Closure Type: Removal: Closure Type: Removal: Closure Type: Removal: Closure Type: : Date Closed: 07/15/1989: Date Closed: 07/15/1989: Date Closed: 07/15/1989: Date Closed: : Facility Id: 0-003574:	125 LONG AVE	SSW 0 - 1/8 (0.094 mi.)	5	13
<b>SAM'S TOWN GOLD RIVE</b> Closure Type: Removal: Date Closed: 03/16/1992: Facility Id: 0-007627:		WSW 0 - 1/8 (0.115 mi.)	8	17

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

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

An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the AZ AZURITE list, as provided by EDR, has revealed that there is 1 AZ AZURITE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JEFFS AUTO REPAIR</b>	155 LEE AVE	SSW 0 - 1/8 (0.086 mi.)	A4	10



## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASPHALT MATERIALS CO Mine ID:: 0201462:		0 - 1/8 (0.000 mi.)	1	8

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HOME DEPOT 0442</b> EPA Id: AZR000047712:	<b>660 HIGHWAY 95</b>	<b>N 1/8 - 1/4 (0.131 mi.)</b>	<b>9</b>	<b>18</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: 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.

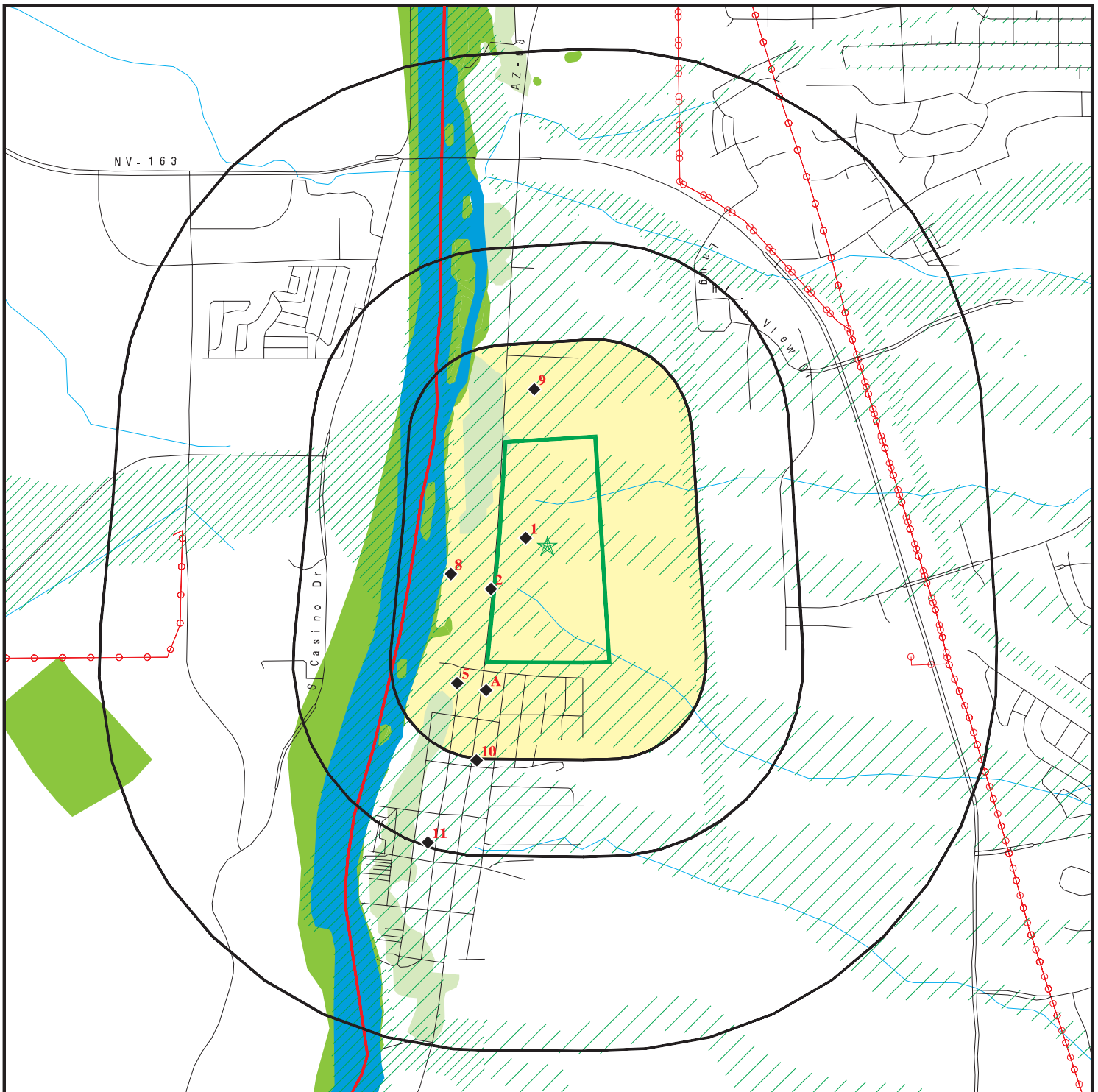
An online review and analysis by SWCA ENVIRONMENTAL CONSULTANTS of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIVERBEND SHELL	1025 HWY 95	SSW 0 - 1/8 (0.102 mi.)	A6	16
BULLHEAD AUTO REPAIR	165 LEE AVE	SSW 0 - 1/8 (0.105 mi.)	A7	16

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 7014106.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

DOD Sites: AZ DEQ

Water Quality Assurance Revolving Fund Areas

AZ NPL

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

SITE NAME: 73578 Gateway Bullhead City  
 ADDRESS: State Hwy 95  
 Bullhead City AZ 86429  
 LAT/LONG: 35.157693 / 114.564568

CLIENT: SWCA Environmental Consultants  
 CONTACT: Steve Obrien  
 INQUIRY #: 7014106.2s  
 DATE: July 15, 2022 12:40 pm

# DETAIL MAP - 7014106.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

DOD Sites: AZ DEQ

Water Quality Assurance Revolving Fund Areas

AZ NPL



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

SITE NAME: 73578 Gateway Bullhead City  
 ADDRESS: State Hwy 95  
 Bullhead City AZ 86429  
 LAT/LONG: 35.157693 / 114.564568

CLIENT: SWCA Environmental Consultants  
 CONTACT: Steve Obrien  
 INQUIRY #: 7014106.2s  
 DATE: July 15, 2022 12:42 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
AZ NPL	1.000		0	0	0	0	NR	0
AZ WQARF	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
AZ SPL	1.000		0	0	0	0	NR	0
AZ SHWS	1.000		0	0	0	0	NR	0
NV SHWS	1.000		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
AZ SWF/LF	0.500		0	0	0	NR	NR	0
NV SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
AZ LUST	0.500		4	0	1	NR	NR	5
NV LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
AZ UST	0.250		5	0	NR	NR	NR	5
NV UST	0.250		0	0	NR	NR	NR	0
AZ AST	0.250		0	0	NR	NR	NR	0
NV AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
AZ AZURITE	0.500		1	0	0	NR	NR	1
AZ AUL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
AZ VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
NV VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
AZ BROWNFIELDS	0.500		0	0	0	NR	NR	0
NV BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
AZ SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
AZ CDL	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US CDL	TP		NR	NR	NR	NR	NR	0
AZ PFAS	0.500		0	0	0	NR	NR	0
AZ AQUEOUS FOAM	0.500		0	0	0	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
AZ SPILLS	TP		NR	NR	NR	NR	NR	0
AZ SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AZ AIRS	TP		NR	NR	NR	NR	NR	0





MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**1 ASPHALT MATERIALS COMPANY**

**US MINES 1011121993  
N/A**

**< 1/8  
1 ft.**

**, AZ**

**Relative:** US MINES:  
**Lower** Sic Code(s): 144200  
Sic Code(s): 000000  
**Actual:** Sic Code(s): 000000  
**558 ft.** Sic Code(s): 000000  
Sic Code(s): 000000  
Sic Code(s): 000000  
Mine ID: 0201462  
Entity Name: ASPHALT MATERIALS PIT  
Company: ASPHALT MATERIALS COMPANY  
Status: Permanently Abandoned  
Status Date: 19791018  
Operation Class: 2  
Number of Shops: 0  
Number of Plants: 0  
Latitude Degree: 00  
Longitude Degree: 000  
Latitude Minute: 00  
Latitude Seconds: 00  
Longitude Minutes: 00  
Longitude Seconds: 00  
Number of Pits: 000

**2 PIONEER CASINO**  
**SW 903 HIGHWAY 95**  
**< 1/8 BULLHEAD CITY, AZ 86429**  
**0.009 mi.**  
**46 ft.**

**AZ UST U003515283  
N/A**

**Relative:** UST:  
**Lower** Name: PIONEER CASINO  
**Actual:** Address: 903 HIGHWAY 95  
**544 ft.** City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-009247  
Owner: PIONEER HOTEL & GAMBLING HALL  
Latitude: 35.154448  
Longitude: 114.569564

Tank ID: 1  
Date Closed: 08/11/2010  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 01/01/1985**  
**Capacity: 2000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Not reported**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Pressure**  
**Pipe Mtrl Type: Fiberglass Reinforced Plastic**  
**Pipe const Type: 100% Aboveground**

Tank ID: 2  
Date Closed: 08/11/2010  
**Tank Status: Perm Closure**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIONEER CASINO (Continued)**

**U003515283**

**Closure Type:** Removal  
**Tank Inst Date:** 01/01/1985  
**Capacity:** 2000  
**Substance:** Unleaded Gasoline  
**Compartment:** COMPARTMENT A  
**Tank Const Type:** Not reported  
**Tank Mtrl Type:** Asphalt coated or Bare Steel  
**Pipe Type:** Pressure  
**Pipe Mtrl Type:** Fiberglass Reinforced Plastic  
**Pipe const Type:** 100% Aboveground

**A3**  
**SSW**  
**< 1/8**  
**0.072 mi.**  
**379 ft.**

**BULLHEAD BAIT & TACKLE #444**  
**1010 HIGHWAY 95**  
**BULLHEAD CITY, AZ 86429**

**AZ UST**  
**AZ EMAP**  
**AZ LUST**

**U001157048**  
**N/A**

**Site 1 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**553 ft.**

**LUST:**

**Name:** BULLHEAD BAIT & TACKLE #444  
**Address:** 1010 HIGHWAY 95  
**City,State,Zip:** BULLHEAD CITY, AZ 86429  
**Facility ID:** 0-004071  
**Lust Number:** 3093.01  
**Facility Status:** CLOSED  
**Leak Priority:** 5R1  
**Priority Description:** Closed soil-only CoC levels meet RBCA Tier 1 standards  
**Notification:** 10/11/93  
**Date Closed:** 12/12/94

**UST:**

**Name:** BULLHEAD BAIT & TACKLE #444  
**Address:** 1010 HIGHWAY 95  
**City,State,Zip:** BULLHEAD CITY, AZ 86429  
**Facility ID:** 0-004071  
**Owner:** BELL GAS OF ARIZONA INC  
**Latitude:** 35.152347  
**Longitude:** 114.567247

**Tank ID:** 1  
**Date Closed:** 09/30/1993  
**Tank Status:** Perm Closure  
**Closure Type:** Removal  
**Tank Inst Date:** 04/22/1974  
**Capacity:** 6000  
**Substance:** Unleaded Gasoline  
**Compartment:** COMPARTMENT A  
**Tank Const Type:** Double Walled  
**Tank Mtrl Type:** Asphalt coated or Bare Steel  
**Pipe Type:** Suction - Check Valve at the Tank Top  
**Pipe Mtrl Type:** Bare or Galvanized Steel  
**Pipe const Type:** Not reported

**Tank ID:** 2  
**Date Closed:** 09/30/1993  
**Tank Status:** Perm Closure  
**Closure Type:** Removal  
**Tank Inst Date:** 04/22/1974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULLHEAD BAIT & TACKLE #444 (Continued)**

**U001157048**

**Capacity: 6000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Double Walled**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Suction - Check Valve at the Tank Top**  
**Pipe Mtrl Type: Bare or Galvanized Steel**  
**Pipe const Type: Not reported**

Tank ID: 3  
Date Closed: 09/30/1993  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 04/22/1977**  
**Capacity: 3000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Double Walled**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Suction - Check Valve at the Tank Top**  
**Pipe Mtrl Type: Bare or Galvanized Steel**  
**Pipe const Type: Not reported**

**EMAP:**

Name: BULLHEAD BAIT & TACKLE #444  
Address: 1010 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
ID Number: 31433.00  
Township: Not reported  
Range: Not reported  
Section: Not reported  
Quarter 1: Not reported  
Quarter 2: Not reported  
Quarter 3: Not reported  
Latitude: 35.15  
Longitude: -114.57  
Collection Method: LOCATED FROM COUNTY PARCEL INFORMATION  
Place Type: COMMERCIAL PROPERTY  
Place Type Code: COMM  
Place C Code: PP  
Facility Status: NOT ACTIVE  
End Date: 02/21/2012  
Verified: Y

**A4** **JEFFS AUTO REPAIR**  
**SSW** **155 LEE AVE**  
**< 1/8** **BULLHEAD CITY, AZ 86429**  
**0.086 mi.**  
**452 ft.** **Site 2 of 4 in cluster A**

**AZ UST** **U003153804**  
**AZ EMAP** **N/A**  
**AZ AZURITE**  
**AZ LUST**

**Relative:** **LUST:**  
**Lower** Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
**Actual:** City,State,Zip: BULLHEAD CITY, AZ 86429  
**557 ft.** Facility ID: 0-008677  
Lust Number: 4170.01  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS AUTO REPAIR (Continued)**

**U003153804**

Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 08/02/95  
Date Closed: 04/24/00

Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-008677  
Lust Number: 4170.02

Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 11/09/95  
Date Closed: 04/24/00

Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-008677  
Lust Number: 4170.02

Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 11/09/95  
Date Closed: 04/24/00

Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-008677  
Lust Number: 4170.04

Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 11/09/95  
Date Closed: 04/24/00

**UST:**

Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-008677  
Owner: MATT-LIN PROPERTIES  
Latitude: 35.151963  
Longitude: 114.566642

Tank ID: 1  
Date Closed: 08/03/1995  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: Not reported**  
**Capacity: 1000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Unknown**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS AUTO REPAIR (Continued)**

**U003153804**

**Pipe Type:** Not reported  
**Pipe Mtrl Type:** Not reported  
**Pipe const Type:** Not reported

Tank ID: 2  
Date Closed: 11/09/1995  
**Tank Status:** Perm Closure  
**Closure Type:** Removal  
**Tank Inst Date:** Not reported  
**Capacity:** 1000  
**Substance:** Unleaded Gasoline  
**Compartment:** COMPARTMENT A  
**Tank Const Type:** Unknown  
**Tank Mtrl Type:** Asphalt coated or Bare Steel  
**Pipe Type:** Suction - Check Valve at the Tank Top  
**Pipe Mtrl Type:** Not reported  
**Pipe const Type:** Not reported

**AZURITE:**

Remediation Level Achieved: HBGL Residential  
Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Remediation ID: 25268  
Program: LEAKING UNDERGROUND STORAGE TANK PROGRAM  
Program File Number: UST4170.01  
Type: OTHER  
Remediation Start Date: 03/06/1996  
Remediation End Date: 04/24/2000  
DEUR Record Date: Not reported  
WPD Dirctrs Approval: Not reported  
VEMUR Record Date: Not reported  
DEUR Release Date: Not reported

Remediation Level Achieved: HBGL Residential  
Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Remediation ID: 25273  
Program: LEAKING UNDERGROUND STORAGE TANK PROGRAM  
Program File Number: UST4170.02  
Type: OTHER  
Remediation Start Date: 03/06/1996  
Remediation End Date: 04/24/2000  
DEUR Record Date: Not reported  
WPD Dirctrs Approval: Not reported  
VEMUR Record Date: Not reported  
DEUR Release Date: Not reported

Remediation Level Achieved: HBGL Residential  
Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Remediation ID: 25278  
Program: LEAKING UNDERGROUND STORAGE TANK PROGRAM  
Program File Number: UST4170.03  
Type: OTHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFS AUTO REPAIR (Continued)**

**U003153804**

Remediation Start Date: 03/06/1996  
Remediation End Date: 04/24/2000  
DEUR Record Date: Not reported  
WPD Dirctrs Approval: Not reported  
VEMUR Record Date: Not reported  
DEUR Release Date: Not reported

Remediation Level Achieved: HBGL Residential  
Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Remediation ID: 25283  
Program: LEAKING UNDERGROUND STORAGE TANK PROGRAM  
Program File Number: UST4170.04  
Type: OTHER  
Remediation Start Date: 03/03/1996  
Remediation End Date: 04/24/2000  
DEUR Record Date: Not reported  
WPD Dirctrs Approval: Not reported  
VEMUR Record Date: Not reported  
DEUR Release Date: Not reported

**EMAP:**

Name: JEFFS AUTO REPAIR  
Address: 155 LEE AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
ID Number: 138.00  
Township: Not reported  
Range: Not reported  
Section: Not reported  
Quarter 1: Not reported  
Quarter 2: Not reported  
Quarter 3: Not reported  
Latitude: 35.15  
Longitude: -114.57  
Collection Method: LOCATED FROM COUNTY PARCEL INFORMATION  
Place Type: AUTO/VEHICLE REPAIR FACILITY  
Place Type Code: AUTO  
Place C Code: PP  
Facility Status: NOT ACTIVE  
End Date: 05/01/2012  
Verified: Y

**5**  
**SSW**  
**< 1/8**  
**0.094 mi.**  
**494 ft.**

**BOAT FUELS LLC**  
**125 LONG AVE**  
**BULLHEAD CITY, AZ 86429**

**AZ UST** **U000736330**  
**AZ Enforcement** **N/A**  
**AZ LUST**  
**AZ Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**541 ft.**

**LUST:**  
Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-003574  
Lust Number: 743.009  
Facility Status: CLOSED  
Leak Priority: 5G1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOAT FUELS LLC (Continued)**

**U000736330**

Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 05/26/89  
Date Closed: 09/22/92

UST:

Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City, State, Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-003574  
Owner: RIVERSIDE RESORT & CASINO  
Latitude: 35.153605  
Longitude: 114.569590

Tank ID: 1  
Date Closed: 07/15/1989  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 01/01/1959**  
**Capacity: 10000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Not reported**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Not reported**  
**Pipe Mtrl Type: Not reported**  
**Pipe const Type: Not reported**

Tank ID: 2  
Date Closed: 07/15/1989  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 01/01/1959**  
**Capacity: 10000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Not reported**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Not reported**  
**Pipe Mtrl Type: Not reported**  
**Pipe const Type: Not reported**

Tank ID: 3  
Date Closed: 07/15/1989  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 01/01/1959**  
**Capacity: 8000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Not reported**  
**Tank Mtrl Type: Asphalt coated or Bare Steel**  
**Pipe Type: Not reported**  
**Pipe Mtrl Type: Not reported**  
**Pipe const Type: Not reported**

Tank ID: 4  
Date Closed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOAT FUELS LLC (Continued)**

**U000736330**

**Tank Status:** Open  
**Closure Type:** Not reported  
**Tank Inst Date:** 07/01/1989  
**Capacity:** 15000  
**Substance:** Unleaded Gasoline  
**Compartment:** COMPARTMENT A  
**Tank Const Type:** Single Walled  
**Tank Mtrl Type:** Fiberglass Reinforced Plastic  
**Pipe Type:** Pressure  
**Pipe Mtrl Type:** Fiberglass Reinforced Plastic  
**Pipe const Type:** Double Walled

ENF:

Facility ID: 3641  
Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Case ID: 147828  
Facility Type: RESORT  
Notice Type: Not reported  
Notice Issue Date: 01/22/2014  
Order Type: Not reported  
Order Issue Date: Not reported  
Closed Date: 03/20/2014  
Facility Status: Case Closed  
Env Program: UNDERGROUND STORAGE TANK PROGRAM  
Notice Type Code: Not reported

Facility ID: 3641  
Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Case ID: 85028  
Facility Type: RESORT  
Notice Type: Not reported  
Notice Issue Date: 06/20/2007  
Order Type: Not reported  
Order Issue Date: Not reported  
Closed Date: 11/27/2007  
Facility Status: Case Closed  
Env Program: UNDERGROUND STORAGE TANK PROGRAM  
Notice Type Code: Not reported

Facility ID: 3641  
Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Case ID: 168174  
Facility Type: RESORT  
Notice Type: Notice of Violations  
Notice Issue Date: 01/24/2017  
Order Type: Not reported  
Order Issue Date: Not reported  
Closed Date: 01/30/2017  
Facility Status: Case Closed  
Env Program: UNDERGROUND STORAGE TANK PROGRAM  
Notice Type Code: NOV



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOAT FUELS LLC (Continued)**

**U000736330**

Financial Assurance 1:

Name: BOAT FUELS LLC  
Address: 125 LONG AVE  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Tank Status: Open  
Mech Desc: Commercial Liability Insurance  
Owner Name: BOAT FUELS, LLC  
Annual Coverage: 2000000  
Effective Date: 11/02/2020  
Expired Date: 11/02/2021

**A6** RIVERBEND SHELL  
**SSW** 1025 HWY 95  
**< 1/8** BULLHEAD CITY, AZ 86430  
**0.102 mi.**  
**540 ft.** Site 3 of 4 in cluster A

**EDR Hist Auto** 1020907823  
N/A

**Relative:** EDR Hist Auto:  
**Lower**

**Actual:** Year: Name: / Type:  
**552 ft.** 1979: ARLEYS GARAGE / Gasoline Service Stations  
1980: RIVERBEND SHELL / Gasoline Service Stations  
1980: ARLEYS GARAGE / Gasoline Service Stations  
1982: ARLEYS GARAGE / Gasoline Service Stations  
1983: ARLEYS GARAGE / Gasoline Service Stations  
1985: ARLEYS GARAGE / Gasoline Service Stations  
1986: ARLEYS GARAGE / Gasoline Service Stations  
1987: ARLEYS GARAGE / Gasoline Service Stations  
1988: ARLEYS GARAGE / Gasoline Service Stations  
1989: ARLEYS GARAGE / Gasoline Service Stations  
1990: ARLEYS GARAGE / Gasoline Service Stations

**A7** BULLHEAD AUTO REPAIR  
**SSW** 165 LEE AVE  
**< 1/8** BULLHEAD CITY, AZ 86429  
**0.105 mi.**  
**554 ft.** Site 4 of 4 in cluster A

**EDR Hist Auto** 1020821515  
N/A

**Relative:** EDR Hist Auto:  
**Lower**

**Actual:** Year: Name: / Type:  
**558 ft.** 1991: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1992: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1993: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1994: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1995: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1996: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1997: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
1998: WHOLESale TRANSMISSION & AUTO / Automotive Transmission Repair Shops  
2001: LEE ST AUTOMOTIVE & MAR REPR / General Automotive Repair Shops  
2002: LEE ST AUTOMOTIVE & MAR REPR / General Automotive Repair Shops  
2003: HUGGINS CLIFF / General Automotive Repair Shops  
2003: LEE ST AUTO & MARINE / Automotive Repair Shops, NEC  
2003: LEE ST AUTOMOTIVE & MAR REPR / General Automotive Repair Shops  
2004: LEE ST AUTOMOTIVE & MAR REPR / General Automotive Repair Shops  
2004: BULLHEAD AUTO REPAIR / General Automotive Repair Shops

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULLHEAD AUTO REPAIR (Continued)**

**1020821515**

2005: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2005: LEE ST AUTOMOTIVE & MAR REPR / General Automotive Repair Shops  
2006: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2007: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2008: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2009: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2010: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2011: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2012: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2013: BULLHEAD AUTO REPAIR / General Automotive Repair Shops  
2014: BULLHEAD AUTO REPAIR / General Automotive Repair Shops

**8**  
**WSW**  
**< 1/8**  
**0.115 mi.**  
**607 ft.**

**SAM'S TOWN GOLD RIVER**

**AZ UST U003547461**  
**AZ LUST N/A**

**BULLHEAD CITY, AZ**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**524 ft.**

Name: SAM'S TOWN GOLD RIVER  
Address: Not reported  
City,State,Zip: BULLHEAD CITY, AZ  
Facility ID: 0-007627  
Lust Number: 2229.01  
Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 03/17/92  
Date Closed: 08/12/94

**UST:**

Name: SAM'S TOWN GOLD RIVER  
Address: Not reported  
City,State,Zip: BULLHEAD CITY  
Facility ID: 0-007627  
Owner: RIVER RESORTS INC  
Latitude: 35.156706  
Longitude: 114.568953

Tank ID: 1  
Date Closed: 03/16/1992  
**Tank Status: Perm Closure**  
**Closure Type: Removal**  
**Tank Inst Date: 06/01/1985**  
**Capacity: 10000**  
**Substance: Unleaded Gasoline**  
**Compartment: COMPARTMENT A**  
**Tank Const Type: Unknown**  
**Tank Mtrl Type: Fiberglass Reinforced Plastic**  
**Pipe Type: Pressure**  
**Pipe Mtrl Type: Not reported**  
**Pipe const Type: Not reported**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**9**  
**North**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**HOME DEPOT 0442**  
**660 HIGHWAY 95**  
**BULLHEAD CITY, AZ 86429**

**RCRA-SQG** 1007569027  
**AZ MANIFEST** N/A  
**AZ EMAP**

**Relative:**  
**Lower**  
**Actual:**  
**558 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 20200212  
 Handler Name: HOME DEPOT 0442  
 Handler Address: 660 HIGHWAY 95  
 Handler City,State,Zip: BULLHEAD CITY, AZ 86429  
 EPA ID: AZR000047712  
 Contact Name: ASHLEY CAMPBELL  
 Contact Address: 5151 SAN FELIPE ST  
 Contact City,State,Zip: HOUSTON, TX 77056  
 Contact Telephone: 713-261-5153  
 Contact Fax: Not reported  
 Contact Email: ASHLEY.CAMPBELL@PSCNOW.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 9950 CHEMICAL RD  
 Mailing City,State,Zip: PASADENA, TX 77507  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: THE HOME DEPOT USA, INC. - HAZ WASTE  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRP Permit Baseline: Not on the Baseline  
 2018 GPRP Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200214  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D016  
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE HOME DEPOT USA, INC. - HAZ WASTE  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 9950 CHEMICAL RD  
Owner/Operator City,State,Zip: PASADENA, TX 77507  
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: THE HOME DEPOT USA, INC. - HAZ WASTE  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD SE  
Owner/Operator City,State,Zip: ATLANTA, GA 30399  
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: HOME DEPOT 0442  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 660 S HWY 95  
Owner/Operator City,State,Zip: BULLHEAD CITY, AZ 86429  
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: HOME DEPOT 0442  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

Owner/Operator Address: 660 S HWY 95  
Owner/Operator City,State,Zip: BULLHEAD CITY, AZ 86429  
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: HOME DEPOT 0442  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 660 S HWY 95  
Owner/Operator City,State,Zip: BULLHEAD CITY, AZ 86429  
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: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD D-17  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
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: HOME DEPOT 0442  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 660 S HWY 95  
Owner/Operator City,State,Zip: BULLHEAD CITY, AZ 86429  
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: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD D-17  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
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: HOME DEPOT USA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD D-17  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
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: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 20030703  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD D-17  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
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: 20060731  
Handler Name: HOME DEPOT USA INC HD 0442  
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: 20070312  
Handler Name: HOME DEPOT 0442  
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: 20080624  
Handler Name: HOME DEPOT 0442  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20090223  
Handler Name: HOME DEPOT 0442  
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: 20100216  
Handler Name: HOME DEPOT 0442  
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: 20110228  
Handler Name: HOME DEPOT 0442  
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: 20120222  
Handler Name: HOME DEPOT 0442  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

Receive Date: 20130304  
Handler Name: HOME DEPOT 0442  
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: 20140220  
Handler Name: HOME DEPOT 0442  
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: 20150223  
Handler Name: HOME DEPOT 0442  
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: 20160425  
Handler Name: HOME DEPOT 0442  
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: 20170216  
Handler Name: HOME DEPOT 0442  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

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: 20180208  
Handler Name: HOME DEPOT 0442  
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: 20190215  
Handler Name: HOME DEPOT 0442  
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: 20200212  
Handler Name: HOME DEPOT 0442  
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: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040811  
Handler Name: HOME DEPOT 0442  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050627  
Handler Name: HOME DEPOT USA INC HD 0442  
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: 20070806  
Handler Name: HOME DEPOT 0442  
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

List of NAICS Codes and Descriptions:

NAICS Code: 44411  
NAICS Description: HOME CENTERS

NAICS Code: 444110  
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMAP:

Name: HOME DEPOT 0442  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
ID Number: 111691.00  
Township: Not reported  
Range: Not reported  
Section: Not reported  
Quarter 1: Not reported  
Quarter 2: Not reported  
Quarter 3: Not reported  
Latitude: 35.16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

Longitude: -114.56  
Collection Method: LOCATED FROM COUNTY PARCEL INFORMATION  
Place Type: RETAIL STORE  
Place Type Code: RETL  
Place C Code: PP  
Facility Status: ACTIVE  
End Date: Not reported  
Verified: Y

AZ MANIFEST:

Name: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429-5006  
Report Year: 2017  
EPA Id: AZR000047712  
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: UN1950  
Quantity: 81  
Waste Code 1: D001,D005,D007,  
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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429-5006  
Report Year: 2017  
EPA Id: AZR000047712  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

TSD EPA Id Number: Not reported  
Volume: Not reported  
Date TSD Signed Manifest: Not reported  
DOT Id Number: UN3264  
Quantity: 7  
Waste Code 1: D002  
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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429-5006  
Report Year: 2017  
EPA Id: AZR000047712  
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: UN3266  
Quantity: 13  
Waste Code 1: D002  
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: HOME DEPOT USA  
Address: 660 HWY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Report Year: 2015  
EPA Id: AZR000047712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

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: UN3266  
Quantity: 42  
Waste Code 1: D001  
Waste Code 2: D002  
Waste Code 3: D018  
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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429-5006  
Report Year: 2017  
EPA Id: AZR000047712  
Business Type: Not reported  
Mailing Address: Not reported  
Mailing State: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
Management Methods: H061  
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: UN1993  
Quantity: 183  
Waste Code 1: D001,D018,D035  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

Waste Code 11: Not reported  
Waste Code 12: Not reported  
Waste Code 13: Not reported

Name: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429-5006  
Report Year: 2017  
EPA Id: AZR000047712  
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: UN1993  
Quantity: 140  
Waste Code 1: D001,D018,D035  
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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 864295006  
Report Year: 2016  
EPA Id: AZR000047712  
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: NA3077  
Quantity: 38  
Waste Code 1: D016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0442 (Continued)

1007569027

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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 864295006  
Report Year: 2016  
EPA Id: AZR000047712  
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: UN3266  
Quantity: 9  
Waste Code 1: D002  
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: HOME DEPOT USA  
Address: 660 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 864295006  
Report Year: 2016  
EPA Id: AZR000047712  
Business Type: Not reported  
Mailing Address: Not reported  
Mailing State: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
Management Methods: H061



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0442 (Continued)**

**1007569027**

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: UN1203  
Quantity: 68  
Waste Code 1: D001,D018  
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: HOME DEPOT USA  
Address: 660 HWY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Report Year: 2012  
EPA Id: AZR000047712  
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: UN3266  
Quantity: 145  
Waste Code 1: D002  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

10  
SSW  
1/4-1/2  
0.254 mi.  
1341 ft.

**CIRCLE K #2700420**  
**1062 HIGHWAY 95**  
**BULLHEAD CITY, AZ 86429**

**AZ UST** U003091143  
**AZ Enforcement** N/A  
**AZ LUST**  
**AZ Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**567 ft.**

LUST:

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-001227  
Lust Number: 4660.01  
Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 02/21/97  
Date Closed: 08/11/04

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-001227  
Lust Number: 4660.02  
Facility Status: CLOSED  
Leak Priority: 5G1  
Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards  
Notification: 02/21/97  
Date Closed: 08/11/04

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-001227  
Lust Number: 4660.02  
Facility Status: Confirmed  
Leak Priority: 1DR  
Priority Description: Defined groundwater contamination with ongoing remediation  
Notification: 02/21/20  
Date Closed: Not reported

UST:

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Facility ID: 0-001227  
Owner: CIRCLE K STORES INC  
Latitude: 35.149621  
Longitude: 114.567649

Tank ID: 1  
Date Closed: 02/13/1997  
Tank Status: Perm Closure  
Closure Type: Removal  
Tank Inst Date: 01/01/1969  
Capacity: 10000  
Substance: Unleaded Gasoline  
Compartment: COMPARTMENT A  
Tank Const Type: Not reported  
Tank Mtrl Type: Asphalt coated or Bare Steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CIRCLE K #2700420 (Continued)

U003091143

<b>Pipe Type:</b>	<b>Pressure</b>
<b>Pipe Mtrl Type:</b>	<b>Not reported</b>
<b>Pipe const Type:</b>	<b>Not reported</b>
<b>Tank ID:</b>	<b>2</b>
<b>Date Closed:</b>	<b>02/13/1997</b>
<b>Tank Status:</b>	<b>Perm Closure</b>
<b>Closure Type:</b>	<b>Removal</b>
<b>Tank Inst Date:</b>	<b>01/01/1969</b>
<b>Capacity:</b>	<b>10000</b>
<b>Substance:</b>	<b>Unleaded Gasoline</b>
<b>Compartment:</b>	<b>COMPARTMENT A</b>
<b>Tank Const Type:</b>	<b>Not reported</b>
<b>Tank Mtrl Type:</b>	<b>Asphalt coated or Bare Steel</b>
<b>Pipe Type:</b>	<b>Pressure</b>
<b>Pipe Mtrl Type:</b>	<b>Not reported</b>
<b>Pipe const Type:</b>	<b>Not reported</b>
<b>Tank ID:</b>	<b>3</b>
<b>Date Closed:</b>	<b>02/13/1997</b>
<b>Tank Status:</b>	<b>Perm Closure</b>
<b>Closure Type:</b>	<b>Removal</b>
<b>Tank Inst Date:</b>	<b>01/01/1969</b>
<b>Capacity:</b>	<b>6000</b>
<b>Substance:</b>	<b>Unleaded Gasoline</b>
<b>Compartment:</b>	<b>COMPARTMENT A</b>
<b>Tank Const Type:</b>	<b>Not reported</b>
<b>Tank Mtrl Type:</b>	<b>Asphalt coated or Bare Steel</b>
<b>Pipe Type:</b>	<b>Pressure</b>
<b>Pipe Mtrl Type:</b>	<b>Not reported</b>
<b>Pipe const Type:</b>	<b>Not reported</b>
<b>Tank ID:</b>	<b>4</b>
<b>Date Closed:</b>	<b>Not reported</b>
<b>Tank Status:</b>	<b>Open</b>
<b>Closure Type:</b>	<b>Not reported</b>
<b>Tank Inst Date:</b>	<b>02/04/1997</b>
<b>Capacity:</b>	<b>10000</b>
<b>Substance:</b>	<b>Unleaded Gasoline</b>
<b>Compartment:</b>	<b>COMPARTMENT A</b>
<b>Tank Const Type:</b>	<b>Double Walled</b>
<b>Tank Mtrl Type:</b>	<b>Fiberglass Reinforced Plastic</b>
<b>Pipe Type:</b>	<b>Pressure</b>
<b>Pipe Mtrl Type:</b>	<b>Fiberglass Reinforced Plastic</b>
<b>Pipe const Type:</b>	<b>Double Walled</b>
<b>Tank ID:</b>	<b>5</b>
<b>Date Closed:</b>	<b>Not reported</b>
<b>Tank Status:</b>	<b>Open</b>
<b>Closure Type:</b>	<b>Not reported</b>
<b>Tank Inst Date:</b>	<b>02/04/1997</b>
<b>Capacity:</b>	<b>10000</b>
<b>Substance:</b>	<b>Unleaded Gasoline</b>
<b>Compartment:</b>	<b>COMPARTMENT A</b>
<b>Tank Const Type:</b>	<b>Double Walled</b>
<b>Tank Mtrl Type:</b>	<b>Fiberglass Reinforced Plastic</b>
<b>Pipe Type:</b>	<b>Pressure</b>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K #2700420 (Continued)**

**U003091143**

**Pipe Mtrl Type:** Fiberglass Reinforced Plastic  
**Pipe const Type:** Double Walled

Tank ID: 6  
Date Closed: Not reported  
**Tank Status:** Open  
**Closure Type:** Not reported  
**Tank Inst Date:** 02/04/1997  
**Capacity:** 10000  
**Substance:** Diesel  
**Compartment:** COMPARTMENT A  
**Tank Const Type:** Double Walled  
**Tank Mtrl Type:** Fiberglass Reinforced Plastic  
**Pipe Type:** Not reported  
**Pipe Mtrl Type:** Not reported  
**Pipe const Type:** Not reported

**ENF:**

Facility ID: 6159  
Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 65  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Case ID: 86582  
Facility Type: GAS FILLING STATION - COMMERCIAL  
Notice Type: Not reported  
Notice Issue Date: 07/25/2007  
Order Type: Not reported  
Order Issue Date: Not reported  
Closed Date: 08/07/2007  
Facility Status: Case Closed  
Env Program: UNDERGROUND STORAGE TANK PROGRAM  
Notice Type Code: Not reported

**Financial Assurance 1:**

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Tank Status: Open  
Mech Desc: Guarantee  
Owner Name: CIRCLE K STORES INC  
Annual Coverage: 2000000  
Effective Date: 08/28/2020  
Expired Date: 08/28/2021

Name: CIRCLE K #2700420  
Address: 1062 HIGHWAY 95  
City,State,Zip: BULLHEAD CITY, AZ 86429  
Tank Status: Perm Closure  
Mech Desc: Guarantee  
Owner Name: CIRCLE K STORES INC  
Annual Coverage: 2000000  
Effective Date: 08/28/2020  
Expired Date: 08/28/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
SSW  
1/4-1/2  
0.489 mi.  
2580 ft.

**TYRO MINE AND MILL**  
**7M E OF AZ HWY 95, ON AZ**  
**BULLHEAD CITY, AZ 86430**

**SEMS-ARCHIVE**    **1003879952**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**544 ft.**

SEMS Archive:  
Site ID: 0905064  
EPA ID: AZ0000309302  
Name: TYRO MINE AND MILL  
Address: 7M E OF AZ HWY 95, ON AZ  
Address 2: Not reported  
City,State,Zip: BULLHEAD CITY, AZ 86430  
Cong District: 03  
FIPS Code: 04015  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09  
Site ID: 0905064  
EPA ID: AZ0000309302  
Site Name: TYRO MINE AND MILL  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1996-01-29 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0905064  
EPA ID: AZ0000309302  
Site Name: TYRO MINE AND MILL  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1994-07-25 04:00:00  
Finish Date: 1994-07-25 04:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0905064  
EPA ID: AZ0000309302  
Site Name: TYRO MINE AND MILL  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TYRO MINE AND MILL (Continued)**

**1003879952**

Start Date: Not reported  
Finish Date: 1996-01-29 05:00:00  
Qual: N  
Current Action Lead: St Perf

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	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 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
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 known 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: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: 800-424-9346
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/25/2022
	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: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	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: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 12/31/2021  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/22/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 03/15/2022  
Date Made Active in Reports: 06/08/2022  
Number of Days to Update: 85

Source: Department of Environmental Quality  
Telephone: 602-771-4609  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 03/11/2022  
Date Made Active in Reports: 06/08/2022  
Number of Days to Update: 89

Source: Department of Environmental Quality  
Telephone: 602-771-4360  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

## ***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: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: No Update Planned

### NV SHWS: Sites Database

A listing of correction action sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/04/2022  
Number of Days to Update: 81

Source: Department of Conservation and Natural Resources  
Telephone: 775-687-5872  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## ***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: 12/31/2021  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 6

Source: Department of Environmental Quality  
Telephone: 602-771-2300  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

### **NV SWF/LF: Landfill List**

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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/20/2022  
Number of Days to Update: 86

Source: Department of Conservation and Natural Resources  
Telephone: 775-687-5872  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
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: 01/04/2022  
Date Data Arrived at EDR: 01/06/2022  
Date Made Active in Reports: 03/21/2022  
Number of Days to Update: 74

Source: Department of Environmental Quality  
Telephone: 602-771-4345  
Last EDR Contact: 04/07/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### **NV LUST: Sites Database**

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: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/04/2022  
Number of Days to Update: 81

Source: Department of Conservation and Natural Resources  
Telephone: 775-687-5872  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

### **INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Lists of state and tribal registered storage tanks*

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### AZ UST: Underground Storage Tank Listing

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

Date of Government Version: 01/04/2022	Source: Department of Environmental Quality
Date Data Arrived at EDR: 01/06/2022	Telephone: 602-771-4345
Date Made Active in Reports: 03/21/2022	Last EDR Contact: 04/07/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

### NV UST: Underground Storage Tank List

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

Date of Government Version: 12/13/2021	Source: Department of Conservation and Natural Resources
Date Data Arrived at EDR: 12/13/2021	Telephone: 775-687-5872
Date Made Active in Reports: 03/04/2022	Last EDR Contact: 03/16/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

### AZ AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 01/21/2022	Source: Department of Environmental Quality
Date Data Arrived at EDR: 01/26/2022	Telephone: 602-771-4380
Date Made Active in Reports: 04/14/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

### AZ AST: List of Aboveground Storage Tanks

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

Date of Government Version: 12/05/2019	Source: Department of Building & Fire Safety
Date Data Arrived at EDR: 12/06/2019	Telephone: 602-364-1003
Date Made Active in Reports: 01/31/2020	Last EDR Contact: 06/02/2022
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: No Update Planned

### NV AST: Aboveground Storage Tank List

Registered Aboveground Storage Tanks.

Date of Government Version: 01/25/2018	Source: Department of Conservation and Natural Resources
Date Data Arrived at EDR: 03/21/2018	Telephone: 775-687-5872
Date Made Active in Reports: 04/23/2018	Last EDR Contact: 06/09/2022
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	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	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	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: 03/01/2022	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/01/2022	Telephone: 602-771-4397
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/26/2022
	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: 03/01/2022	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/01/2022	Telephone: 602-771-4397
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/26/2022
	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: 10/12/2021	Source: Department of Environmental Quality
Date Data Arrived at EDR: 12/27/2021	Telephone: 602-771-4411
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## NV VCP: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the Nevada Division of Environmental Protection.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/04/2022  
Number of Days to Update: 81

Source: Department of Conservation & Natural Resources  
Telephone: 775-687-9381  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## 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: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 10/14/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 79

Source: Department of Environmental Quality  
Telephone: 602-771-4401  
Last EDR Contact: 03/24/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

### NV BROWNFIELDS: Project Tracking Database

Brownfields sites included in the Project Tracking Database. The term "brownfields" is used to describe abandoned, idled, or underused industrial or commercial properties taken out of productive use because of real or perceived risks from environmental contamination. The State of Nevada has initiated Brownfields, a land-recycling program, to provide an opportunity to redevelop these undesirable properties and revitalize communities.

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/13/2021  
Date Made Active in Reports: 03/04/2022  
Number of Days to Update: 81

Source: Division of Environmental Protection  
Telephone: 775-687-9384  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 0

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/15/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

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

### **AZ SWTIRE: Solid Waste Tire Facilities**

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

Date of Government Version: 02/25/2022  
Date Data Arrived at EDR: 02/28/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 86

Source: Department of Environmental Quality  
Telephone: 602-771-4132  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: No Update Planned

### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **IHS OPEN DUMPS: Open Dumps on Indian Land**

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

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

## AZ 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: 03/17/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Varies

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Quarterly

## AZ AQUEOUS FOAM: Aqueous Film Forming Foam Listing

When AFFF is used, discharged or released to the environment, containment and cleanup may be required to prevent future adverse health or environmental impacts.

Date of Government Version: 11/14/2020  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 35

Source: Department of Environmental Quality  
Telephone: 602-771-6145  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## 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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## 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: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### **AZ SPILLS: Hazardous Material Logbook**

Chemical spills and incidents referred to the Emergency Response Unit.

Date of Government Version: 11/15/2001	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/28/2007	Telephone: 602-771-4153
Date Made Active in Reports: 07/24/2007	Last EDR Contact: 05/19/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

### **AZ SPILLS 90: SPILLS90 data from FirstSearch**

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

Date of Government Version: 12/11/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/29/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## 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: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
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  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/20/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
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.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 04/18/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/01/2022
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: 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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: 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: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 06/02/2022  
Next Scheduled EDR Contact: 09/12/2022  
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  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/28/2022  
Next Scheduled EDR Contact: 07/11/2022  
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  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/05/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/18/2022
	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	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	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: 05/16/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/05/2022	Telephone: 703-603-8787
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/11/2022
	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 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
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: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/02/2022  
Next Scheduled EDR Contact: 09/19/2022  
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: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 05/18/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 01/01/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Quarterly

## AZ AIRS: Arizona Airs Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/23/2021  
Date Data Arrived at EDR: 12/27/2021  
Date Made Active in Reports: 03/23/2022  
Number of Days to Update: 86

Source: Department of Environmental Quality  
Telephone: 602-771-2344  
Last EDR Contact: 03/24/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

## NV AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities and their associated emissions information.

Date of Government Version: 12/20/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/07/2022  
Number of Days to Update: 76

Source: Division of Environmental Protection  
Telephone: 775-687-9359  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## AZ AQUIFER: Aquifer Protection Permits List

Facilities with an Aquifer Protection permit (APP), that discharges either directly to an aquifer or to the land surface or the vadose zone in such a manner that there is a reasonable probability that the pollutant will reach an aquifer.

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: 05/04/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: Semi-Annually

## AZ DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/11/2022  
Date Made Active in Reports: 06/08/2022  
Number of Days to Update: 89

Source: Department of Environmental Quality  
Telephone: 602-771-4360  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

## 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: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: No Update Planned

## AZ EMAP: All Places of Interest Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/28/2022  
Date Data Arrived at EDR: 03/01/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 85

Source: Department of Environmental Quality  
Telephone: 602-771-4380  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 02/01/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 83

Source: Department of Environmental Quality  
Telephone: 602-771-4424  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## AZ Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information for ust sites.

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: 03/17/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Varies

## NV Financial Assurance 1: Financial Assurance Information Listing

Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/01/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 101

Source: Department of Environmental Protection  
Telephone: 775-687-9465  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Varies

## NV Financial Assurance 2: Financial Assurance Information

Solid waste facility financial assurance information.

Date of Government Version: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/20/2022  
Number of Days to Update: 86

Source: Division of Environmental Protection  
Telephone: 775-687-9477  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Quarterly

## 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: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Annually

## AZ NPDES: Notice of Intent Construction Stormwater General Permits Database

NPDES permit sites

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: 03/17/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NV NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 12/09/2021  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: 775-687-9414  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Varies

## 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: 03/24/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## AZ WWFAC: Waste Water Treatment Facilities

Statewide list of waste water treatment facilities.

Date of Government Version: 07/09/2012  
Date Data Arrived at EDR: 07/23/2012  
Date Made Active in Reports: 09/06/2012  
Number of Days to Update: 45

Source: Department of Environmental Quality  
Telephone: 602-771-4623  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

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

EDR 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/02/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 185	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### NV 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 Conservation and Natural Resources in Nevada.

Date of Government Version: N/A	Source: Department of Conservation and Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/26/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 178	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

#### NV 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 Conservation and Natural Resources in Nevada.

Date of Government Version: N/A	Source: Department of Conservation and Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/16/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 199	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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/02/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 185	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### NV 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 Conservation and Natural Resources in Nevada.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/26/2013  
Number of Days to Update: 178

Source: Department of Conservation and Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/03/2021  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/06/2022  
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/09/2022  
Next Scheduled EDR Contact: 08/22/2022  
Data Release Frequency: No Update Planned

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

### 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: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
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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## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## **APPENDIX F**

### **Subject Property Photographs**



**Photograph 1. Typical site conditions observed within the subject property.**



**Photograph 2. Remnant of paved runway within the subject property.**



**Photograph 3. Remnant of paved runway with native vegetation encroachment within the subject property.**



**Photograph 4. Gravel access road within the subject property.**





**Photograph 5. Concrete and asphalt debris pile within the subject property.**



**Photograph 6. Wood debris and inert trash emanating from the homeless encampments.**



**Photograph 7. Homeless encampment and associated inert trash observed within the subject property.**



**Photograph 8. Miscellaneous trash observed within an ephemeral wash within the subject property.**