

**APPENDIX D**  
**DUE DILIGENCE DOCUMENTATION**



U.S. Customs and  
Border Protection

**FINAL**

**SITE SUMMARY REPORT**

**FOR NEW CONSTRUCTION OF UASOC SIERRA**

**VISTA PERMANENT FACILITY**



**Fort Huachuca**  
**Sierra Vista, AZ**

**February 5, 2014**

## SITE SUMMARY EVALUATION



U.S. Customs and  
Border Protection

### Introduction and Purpose

The purpose of this questionnaire is to collect project information and field data to document site conditions to satisfy Custom and Border Protection Facilities Management and Engineering environmental due diligence requirements specified in the *Environmental Due Diligence Policy for Real Property Transactions, dated June 4, 2010*.

### Contents

This document includes a description of the potential environmental concerns, a description of existing structures and/or land use features, a description of the current property use, and photographs of the entire property. Completion of a Site Summary Report is required for lease acquisitions/terminations, rights of ways, special use permits, memorandums of understanding/agreements, free space, and easements.

### Additional Documentation

Photographs and any additional documents as appropriate (e.g., site location map and site layout) are listed in Appendix A.

# SITE SUMMARY EVALUATION



U.S. Customs and  
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## SECTION 1 – Proponent Information

<b>Project Proponent:</b> OAM	<b>Project Manager (PM):</b> Lawrence Morgan	
<b>PM Location:</b> Euless, TX	<b>PM Phone:</b> 817-868-8956	<b>PM Email:</b> <a href="mailto:lawrence.m.morgan@cbp.dhs.g">lawrence.m.morgan@cbp.dhs.g</a>

## SECTION 2 – Project Information

<b>Purpose:</b> Facility Construction	<b>Property Owner/Lessor:</b> United States Army	<b>Lease Number (if applicable):</b>
<b>Latitude (Decimal Degrees):</b> 31.58269	<b>Longitude (Decimal Degrees):</b> -110.35869	

**Project Description (Provide as much detail as possible):**  
Construct a building of approximately 50,000 square feet of hangar, storage, and office space, with approximately 50 parking spaces, and aircraft tie downs spaces. The property is located at Ft. Huachuca, Cochise County, Arizona, part of Libby Air Field. The property (photograph 1) will be owned by CBP for construction of the hangar facility.

## SECTION 3 – Site Visit Information

<b>Date of Site Visit:</b> 30-May-13		
<b>Field Personnel:</b> None		
<b>Escort Personnel (if present):</b> None		
<b>Person(s) Interviewed (not required):</b> None	<b>Title:</b>	<b>Phone:</b>
<b>Weather Conditions:</b> Sunny and hot		

## SITE SUMMARY EVALUATION



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### SECTION 4 – Site Conditions and Infrastructure

<b>4.1</b>	<b>Property Size (acres):</b>	The site is 7.14 acres consisting of; parcel A with 4.03 acres, parcel B with .13 Acres and parcel C with 2.98 acres. (Photograph 1)
<b>4.2</b>	<b>Topography</b>	The site is sloped down to the taxiway, south to north. (Photograph 1)
<b>4.3</b>	<b>Surface Water Features</b>	None.
	<i>Photo Reference</i>	Photograph 3,4 &5
<b>4.4</b>	<b>Historical Property Use</b>	The property is undeveloped. It is located adjacent to a tarmac and runway which are part of the Fort Huachuca / Sierra Vista Municipal Airport.
	<i>Photo Reference</i>	Photograph 4
<b>4.5</b>	<b>Current Property Use</b>	The property is currently undeveloped.
	<i>Photo Reference</i>	Photograph 3,4 &5
<b>4.6</b>	<b>Adjacent Properties</b>	The Arizona Air National Guard is presently constructing a hangar on the adjacent property west of the subject property. Completion is expected late 2014. The Missouri National Guard has a facility on the adjacent property east of the subject parcel.
	<i>Photo Reference</i>	Photograph 3
<b>4.7</b>	<b>Structures</b>	None. The two hangar areas will be a steel frame with metal panel and masonry construction on a concrete slab. The exterior walls on the south side housing the administration and aircraft maintenance will be concrete block. The office spaces located between the hangars will be frame construction.
	<i>Photo Reference</i>	Photographs 2
<b>4.8</b>	<b>Paved areas</b>	None. The access road to the site will be paved. There will be a parking area located south of the building that will be paved.
	<i>Photo Reference</i>	
<b>4.9</b>	<b>Road Access</b>	Access is from existing unnamed road.
	<i>Photo Reference</i>	Photograph 1 & 2
<b>4.10</b>	<b>Utilities</b>	None. Power and water will be supplied by local utilities. Nearby connections to such utilities are available.
<b>4.11</b>	<b>Other</b>	None.
	<i>Photo Reference</i>	

## SITE SUMMARY EVALUATION



U.S. Customs and  
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### SECTION 5 – Environmental Concerns

5.1	<input type="radio"/> no <input checked="" type="radio"/>	Any current (or evidence of previous) environmentally-sensitive uses such as commercial printing, dry cleaning, vehicle fueling / washing / maintenance, manufacturing, photo development, waste treatment / storage / disposal / recycling, power generation?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.
5.2	<input type="radio"/> no <input checked="" type="radio"/>	Any above ground storage tanks (ASTs), evidence of underground storage tanks (USTs), or Oil Water Separators (OWSs) on the site?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.
5.3	<input type="radio"/> no <input checked="" type="radio"/>	Any other containers (e.g. buckets, cans, sacks, drums, chemical storage closets) of hazardous substances or petroleum products on the site, or any discarded automotive or industrial batteries?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.
5.4	<input type="radio"/> no <input checked="" type="radio"/>	Any hydraulic lift equipment (automotive lifts, elevators, etc.) on the site?	<i>Remarks:</i>
			<i>Photo Reference</i> None.
5.5	<input type="radio"/> no <input checked="" type="radio"/>	Any floor drains or sumps on the site?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.
5.6	<input type="radio"/> no <input checked="" type="radio"/>	Any electrical transformers or other PCB-containing equipment on the site?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.
5.7	<input type="radio"/> no <input checked="" type="radio"/>	Any wells on the site?	<i>Remarks:</i> None.
			<i>Photo Reference</i> None.

## SITE SUMMARY EVALUATION



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### SECTION 5 – Environmental Concerns (Continued...)

5.8	<input type="text" value="no"/> ▼	Any septic systems or cesspools on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.9	<input type="text" value="no"/> ▼	Any stained areas or pools of liquid on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.10	<input type="text" value="no"/> ▼	Any sheens in surface waters or evidence of stressed vegetation on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.11	<input type="text" value="no"/> ▼	Any chemical, strong, or noxious odors on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.12	<input type="text" value="no"/> ▼	Fill dirt or evidence of buried debris (mounded areas or depressions) on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.13	<input type="text" value="no"/> ▼	Any waste disposal areas (dumpsters, recycling bins, grease traps, debris piles, areas of dumping, biohazard/sharps bins, etc.) or waste discharges (such as effluent pipes) on the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	
5.14	<input type="text" value="no"/> ▼	Is there any evidence that any off-site contamination has migrated onto the site?
	<i>Remarks:</i>	None.
	<i>Photo Reference</i>	

## SITE SUMMARY EVALUATION



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### SECTION 6 – Environmental Due Diligence Determination

6.1   Based on the information provided in this report and information collected onsite there is a presence or likely presence of potential environmental concerns.  
*Remarks:* None.

6.2   Additional assessment is necessary to determine the presence of potential environmental concerns (provide recommended action below).  
*Remarks:* None.

### SECTION 7 - Comments

The acquisition of this property will require the preparation of a Transaction Screen in addition to this Site Summary Report.

### SECTION 8 - Environmental Due Diligence Reviewer

Name: Ken Marion	Branch/Division: AMF PMO Environmental	Review Date 5-Feb-14
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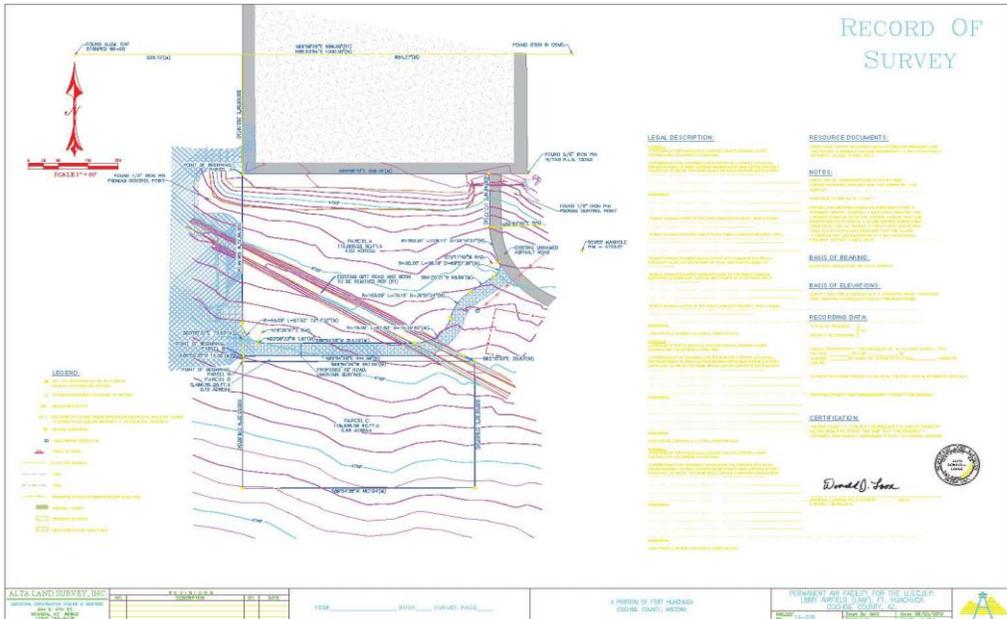
# SITE SUMMARY EVALUATION



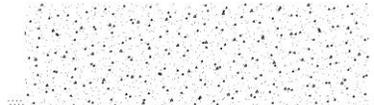
U.S. Customs and Border Protection

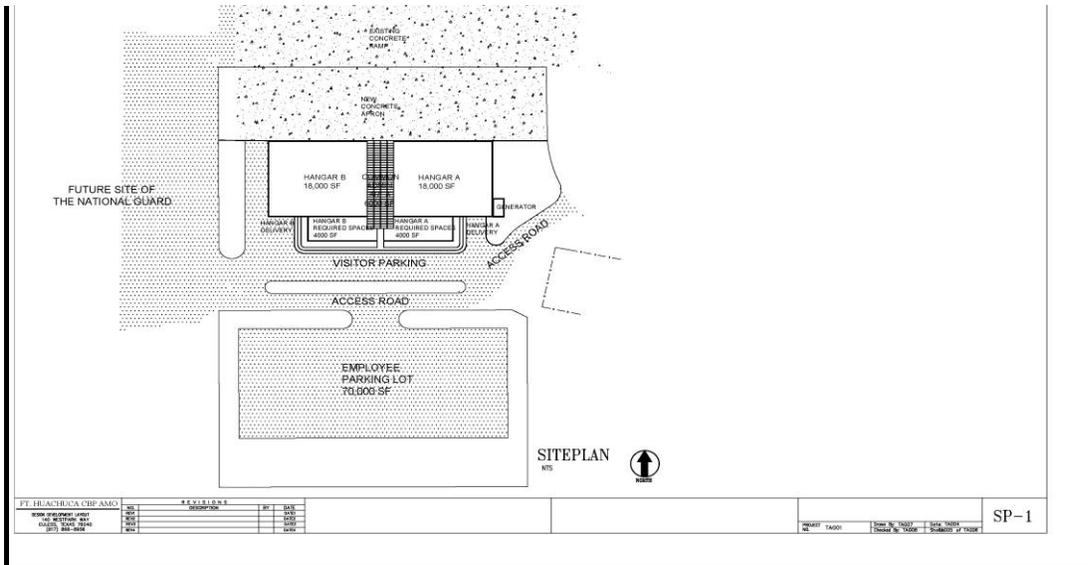
## Appendix A – Photos

Photograph *Photograph 1*  
 Reference  
 Number  
 Date 6/5/2013  
 Direction N/A  
 Description *Survey (Parcels A, B & C)*  
 Reference *Sections: 4.1, 4.2 & 4.9*  
 Section



Photograph *Photograph 2*  
 Reference  
 Number  
 Date 9/6/2013  
 Direction N/A  
 Description *Preliminary Design  
 Development Plan*  
 Reference *Sections: 4.7, 4.8 & 4.9*  
 Section





FT. HUACHUCA CRP AMO		REVISIONS	
NO.	DESCRIPTION	BY	DATE
1	ISSUE FOR PERMIT	NS	08/11/10
2	ADD VISITOR PARKING	NS	08/11/10
3	ADD EMPLOYEE PARKING	NS	08/11/10

PROJECT NUMBER	DATE OF ISSUE	SHEET NUMBER
14001	08/11/10	1 OF 1

SP-1

Photograph Reference Number  
Date 5/30/2013  
Direction Southwest  
Description Arizona National Guard clearing site for building construction  
Reference Section Sections: 4.3, 4.5 & 4.6



Photograph Reference Number  
Date 5/30/2013  
Direction North  
Description Building site with existing concrete ramp to north  
Reference Section Sections: 4.3, 4.4 & 4.5

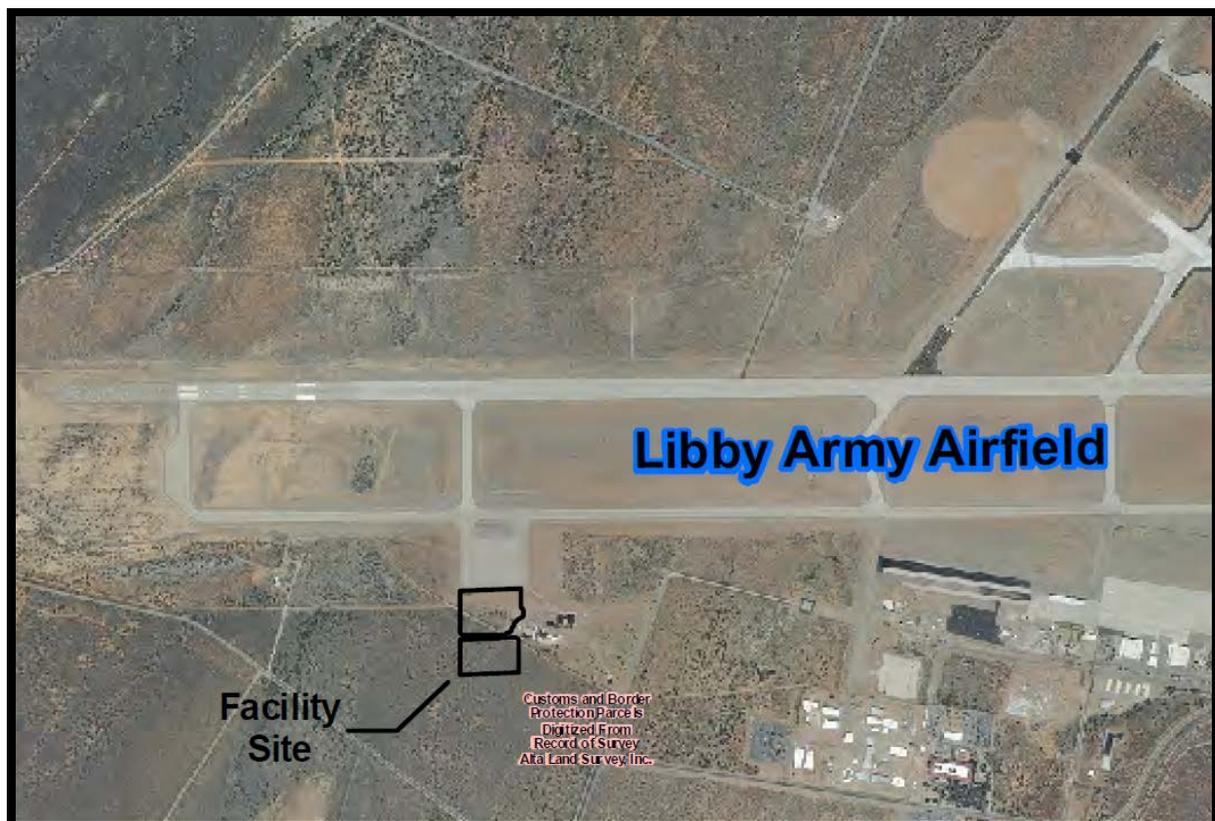


Photograph Reference Number  
Date 5/30/2013  
Direction West  
Description Arizona National Guard building site  
Reference Section Sections: 4.3 & 4.5





FINAL  
TRANSACTION SCREEN  
For PROPOSED JOINT PERMANENT AIR FACILITY  
On About 7 Acres of Land  
Fort Huachuca  
Sierra Vista, Arizona



U.S. Customs and Border Protection  
Office of Air and Marine

Prepared by:  
Air and Marine Facilities Program Management Office

September 05, 2014



## Introduction and Purpose

The purpose of this Transaction Screen is to collect project information and field data to document site conditions to satisfy U.S. Custom and Border Protection (CBP) Facilities Management and Engineering environmental due diligence requirements specified in the *Environmental Due Diligence Policy for Real Property Transactions, dated June 4, 2010*.

The Transaction Screen was prepared in accordance with American Standards of Testing Materials International (ASTM) Designation E 1528-06 *Standard Practice for Limited Due Diligence: Transaction Screen Process*. As stated in Section 5.1 in the ASTM “The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and to the extent reasonably ascertainable, conducting limited research regarding certain government records and certain standard historical sources. The questions of the owners are the same questions as those asked of occupants.”

The Transaction Screen is used to identify potential environmental concerns in connection with a specific parcel of commercial real estate. It is not intended to satisfy the Landowner Liability Protections under the Comprehensive Environmental Compensation and Liability Act which are provided by a Phase 1 Environmental Site Assessment (ASTM E 1527-05). Completion of a Transaction Screen is required for lease executions, rights-of-way, special-use permits, memoranda of understanding/agreements, free-space and easements where CBP intends to perform land improvements post-acquisition. Detailed property descriptions and site photographs are incorporated into the associated Site Summary Report (under separate cover) for the property.

The Transaction Screen can be performed by, but does not require the judgment of an environmental professional. The Transaction Screen is viable for greater than 180 days if (1) the potential environmental concerns associated with the property have not changed, and (2) the information used remains accurate.

Federal, State, or Tribal Government environmental records are provided in the Appendix.



**Part I - Questionnaire**

The questions\* in the following Table should be asked of:

- (1) the current owner of the property;
- (2) the major occupant of the property (residential occupants do not need to be asked questions); and
- (3) any other occupant likely to be using, treating, generating, storing or disposing of hazardous substances or petroleum products on or from the property.

*\*The preparer should ask each person to answer all questions to the best of their actual knowledge and in good faith. When completing the site visit portion of the questionnaire the preparer should be sure to observe the property and the buildings and other structures on the property.*

Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
1a	Is the property used for an industrial use?		X						X	
1b	Is any adjoining property used for an industrial use?		X						X	
2a	Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?		X						X	
2b	Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?		X						X	
3a	Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X						X	
3b	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X						X	



Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
4a	Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X						X	
4b	Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X						X	
5a	Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?		X						X	
5b	Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?		X						X	
6a	Are there currently any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the property or at the facility?		X						X	
6b	Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the property or facility?		X						X	



Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
7a	Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?		X						X	
7b	Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?		X						X	
8a	Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X						X	
8b	Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X						X	
9a	Is there currently any stained soil on the property?		X						X	
9b	Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?		X						X	
10a	Are there currently any registered or unregistered storage tanks (above or underground) located on the property?		X						X	
10b	Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?		X						X	
11a	Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?		X						X	
11b	Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?		X						X	



Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
12a	Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed ground on the property?		X						X	
12b	Did you observe evidence or do you have prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed ground on the property?		X						X	
13a	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?		X						X	
13b	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?		X						X	
14	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?		X						X	
15a	Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?		X						X	
15b	Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?		X						X	



Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
15c	Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?		X						X	
15d	Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?		X						X	
16	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?		X						X	
17	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?		X						X	
18a	Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?		X						X	
18b	Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?		X						X	
19	Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?		X						X	



Item	Question	Current Owner			Occupants (if applicable)			Observed During Site Visit		Describe Any "Yes" Answers
		Yes	No	Unk	Yes	No	Unk	Yes	No	
20	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X						X	

Notes:

- Unk = "unknown" or "no response"
- For items 1b, 2a, 3b, and 4b describe any yes answers with regard to the properties to the north, south, east and west.
- Because the subject site is a vacant lot there are no occupants.



**Part II. Government Records/Historical Sources Inquiry**

Item	Do any of the following Federal, state, or tribal government record systems list the property or any property within the search distance noted (where available)?	Minimum Search Distance (Miles)	Answer to Question		Describe Any "Yes" Answers
			Yes	No	
<b>Federal Record Systems</b>					
21a	National Priorities List (NPL) Site List	1.0		No	
21b	Delisted NPL Site List	0.5		No	
21c	Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Sites	0.5		No	
21d	CERCLIS No Further Remedial Action Planned Site List	0.5		No	
21e	Resource Conservation and Recovery Act Corrective Action Sites (RCRA CORRACTS) Facilities List	1.0		No	
21f	RCRA non-CORRACTS Treatment, Storage, and Disposal Facilities List	0.5		No	
21g	RCRA Generators List	property and adjoining properties		No	
21h	Institutional Control/Engineering Control Registries	property only		No	
21i	Emergency Response and Notification System list	property only		No	
<b>State and Tribal Record Systems</b>					
21j	Equivalent NPL	1.0		No	
21k	Equivalent CERCLIS	0.5	Yes		Prior to July 5, 2000, the Arizona Department of Environmental Quality Superfund Programs Section (SPS) published a list of sites entitled Arizona CERCLIS Information Data System (ACIDS). This list has been archived and was replaced by the Arizona Superfund Program List (ASPL). The ASPL is comprised of the following elements: Superfund Water Quality Assurance Revolving Fund Registry Sites; National Priorities List sites; and Department of Defense sites requiring SPS oversight.
21l	Landfill and/or Solid Waste Disposal Site Lists	0.5		No	
21m	Leaking Storage Tank Lists	0.5		No	
21n	Registered Storage Tank Lists	property and adjoining properties		No	
21o	Institutional Control/Engineering Control Registries	property only		No	
21p	Voluntary Cleanup Sites	0.5		No	
21q	Brownfield Sites	0.5		No	



22	Based upon a review of fire insurance maps or local street directories are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination on the property?	Not Applicable		No	Local city directories and Sanborn fire insurance maps do not exist for this property.
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*Notes: (1) The information acquired for items #21 and 22 are from the Environmental Data Resources Reports (EDR Reports, see Appendix). (2) This Transaction Screen effort was begun prior to the introduction of the recently revised ASTM standard.*

**Part III – Non-Scope Considerations (Optional)**

Examples of non-scope considerations include: asbestos-containing materials, radon, lead-based paint, PCBs, wetlands, cultural and historic resources, endangered species, and mold, etc. Non-scope considerations were evaluated. No non-scope considerations were found.

**Part IV – Recommendations (Is further inquiry or action needed?)**

No further inquiry or action is needed.



### Part V – Site Visit and Interview Question References

The **preparer** of this form must complete the following required information.

The Owner questionnaire answers were provided by:

<b>Name:</b>	Kacey Carter, Betty Phillips, Cynthia Trout
<b>Title:</b>	Real Property Master Planner, NEPA Coordinator, Environmental & Natural Resources Division Chief
<b>Firm:</b>	Fort Huachuca
<b>Address:</b>	Sierra Vista, Arizona
<b>Phone Number:</b>	Varies
<b>Date:</b>	July 2, 2014
<b>Role(s) at the site</b>	Owner representatives
<b># of years at the site</b>	Varies
<b>Relationship to User (e.g., Contractor)</b>	Lessor

The Government Records & Historical Sources Inquiry questionnaire answers were provided by:

<b>Name:</b>	Ken Marion
<b>Title:</b>	Environmental Specialist (Contractor)
<b>Firm:</b>	Air and Marine Program Management Office
<b>Address:</b>	U.S. Customs and Border Protection 90 K Street, NE, Suite 911 Washington, DC 20229
<b>Phone Number:</b>	202-344-3087
<b>Date:</b>	September 4, 2014
<b>Role(s) at the site</b>	Environmental Support
<b># of years at the site</b>	Has not visited site
<b>Relationship to User (e.g., Contractor)</b>	Environmental Liaison



This Site Visit questionnaire answers were provided by:

<b>Name:</b>	Lawrence Morgan
<b>Title:</b>	Project Manager (Contractor)
<b>Firm:</b>	Air and Marine Program Management Office
<b>Address:</b>	U.S. Customs and Border Protection 150 Westpark Way Suite 200 Euless, TX 76040
<b>Phone Number:</b>	817-868-8956
<b>Date:</b>	August 5, 2014
<b>Role(s) at the site</b>	Construction Project Manager
<b># of years at the site</b>	>1 year on project
<b>Relationship to User (e.g., Contractor)</b>	Project Manager

**Part VI –Preparer’s / User’s Declaration**

Preparer represents that to the best of their knowledge the above statements and facts are true and correct and to the best of their actual knowledge no material facts have been suppressed or misstated:

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Environmental Specialist

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Project Manager

It is the user’s responsibility to draw conclusions regarding affirmative or unknown answers:

Date: 9/23/14

Name: \_\_\_\_\_

Title: Branch Chief, Project Management Leasing



U.S. Customs and  
Border Protection

## **APPENDIX**

### **EDR Report**

**CBP Proposed Joint Permanent Air Facility**

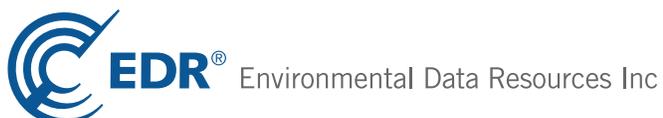
Libby Army Airfield, Fort Huachuca

Sierra Vista, AZ 85613

Inquiry Number: 3921661.2s

April 23, 2014

**The EDR Radius Map™ Report with GeoCheck®**



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

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

LIBBY ARMY AIRFIELD, FORT HUACHUCA  
SIERRA VISTA, AZ 85613

#### COORDINATES

Latitude (North): 31.5823000 - 31° 34' 56.28"  
Longitude (West): 110.3590000 - 110° 21' 32.40"  
Universal Transverse Mercator: Zone 12  
UTM X (Meters): 560820.6  
UTM Y (Meters): 3494130.5  
Elevation: 4724 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 31110-E3 FORT HUACHUCA, AZ  
Most Recent Revision: 1983  
  
West Map: 31110-E4 PYEATT RANCH, AZ  
Most Recent Revision: 1983

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2010  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

AZ WQARF..... Water Quality Assurance Revolving Fund Sites  
AZ NPL..... NPL Detail Listing

### ***State- and tribal - equivalent CERCLIS***

SHWS..... ZipAcids List

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

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

### ***State and tribal leaking storage tank lists***

LUST..... Leaking Underground Storage Tank Listing

## EXECUTIVE SUMMARY

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

### **State and tribal registered storage tank lists**

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

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

AUL..... DEUR Database  
AZURITE..... Remediation and DEUR/VEMUR Tracking System

### **State and tribal voluntary cleanup sites**

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

### **State and tribal Brownfields sites**

BROWNFIELDS..... Brownfields Tracking System

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

US CDL..... Clandestine Drug Labs  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information

#### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Hazardous Material Logbook  
SPILLS 90..... SPILLS 90 data from FirstSearch

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators

## EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	Underground Injection Control Wells
MANIFEST.....	Facility and Manifest Data
DRYCLEANERS.....	Drycleaner Facility Listing
WWFAC.....	Waste Water Treatment Facilities
Dry Wells.....	Drywell Registration
Aquifer.....	Waste Water Treatment Facilities
AIRS.....	Arizona Airs Database
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
Financial Assurance.....	Financial Assurance Information Listing
2020 COR ACTION.....	2020 Corrective Action Program List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US FIN ASSUR.....	Financial Assurance Information
COAL ASH DOE.....	Steam-Electric Plant Operation Data

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

# EXECUTIVE SUMMARY

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***State- and tribal - equivalent CERCLIS***

SPL: 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.

A review of the SPL list, as provided by EDR, and dated 08/25/2004 has revealed that there is 1 SPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>FORT HUACHUCA</i></b>		<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>0</i></b>	<b><i>8</i></b>

## ADDITIONAL ENVIRONMENTAL RECORDS

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

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORT HUACHUCA		0 - 1/8 (0.000 mi.)	0	8

## EXECUTIVE SUMMARY

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.

A review of the AZ DOD list, as provided by EDR, and dated 07/01/2012 has revealed that there is 1 AZ DOD site within approximately 0.5 miles of the target property.

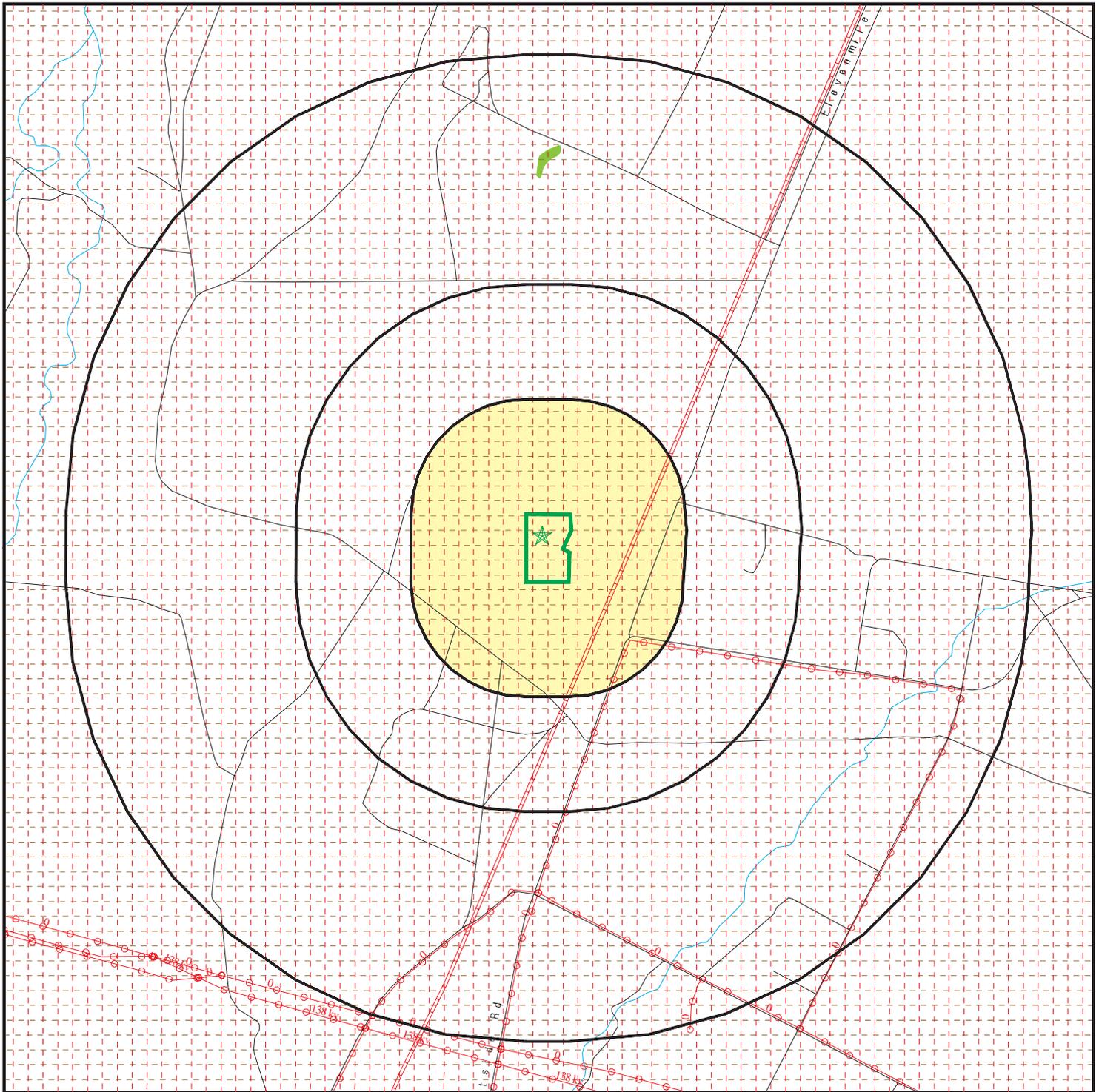
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FORT HUACHUCA</i>		<i>0 - 1/8 (0.000 mi.)</i>	<i>0</i>	<i>8</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
DOUBLE ADOBE TRANSFER STATION	SWF/LF
COURTLAND	SWF/LF
FT. HUACHUCA	SWF/LF
SIERRA VISTA TRANSFER STATION (URB	SWF/LF
SUN SITES TRANSFER STATION	SWF/LF
TOMBSTONE TRANSFER STATION	SWF/LF
ST. DAVID TRANSFER STATION	SWF/LF
DOUBLE ADOBE	SWF/LF
SUNIZONA	SWF/LF
SUN SITES	SWF/LF
CITY OF TOMBSTONE	SWF/LF
BOWIE	SWF/LF
NACO	SWF/LF
PEARCE	SWF/LF
SAN SIMON	SWF/LF
SOUTH 92 CARWASH	WWFAC
BUFFALO SOLDIER TRAIL	AST
GAS CITY	AST
QUEST-SIERRA VISTA SOUTH	AST
GRANITE CONSTRUCTION COMPANY	RCRA NonGen / NLR

# OVERVIEW MAP - 3921661.2s



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

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

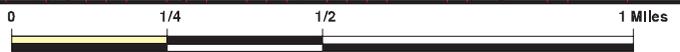
National Wetland Inventory

State Wetlands

DOD Sites: AZ DEQ

Water Quality Assurance Revolving Fund Areas

AZ NPL

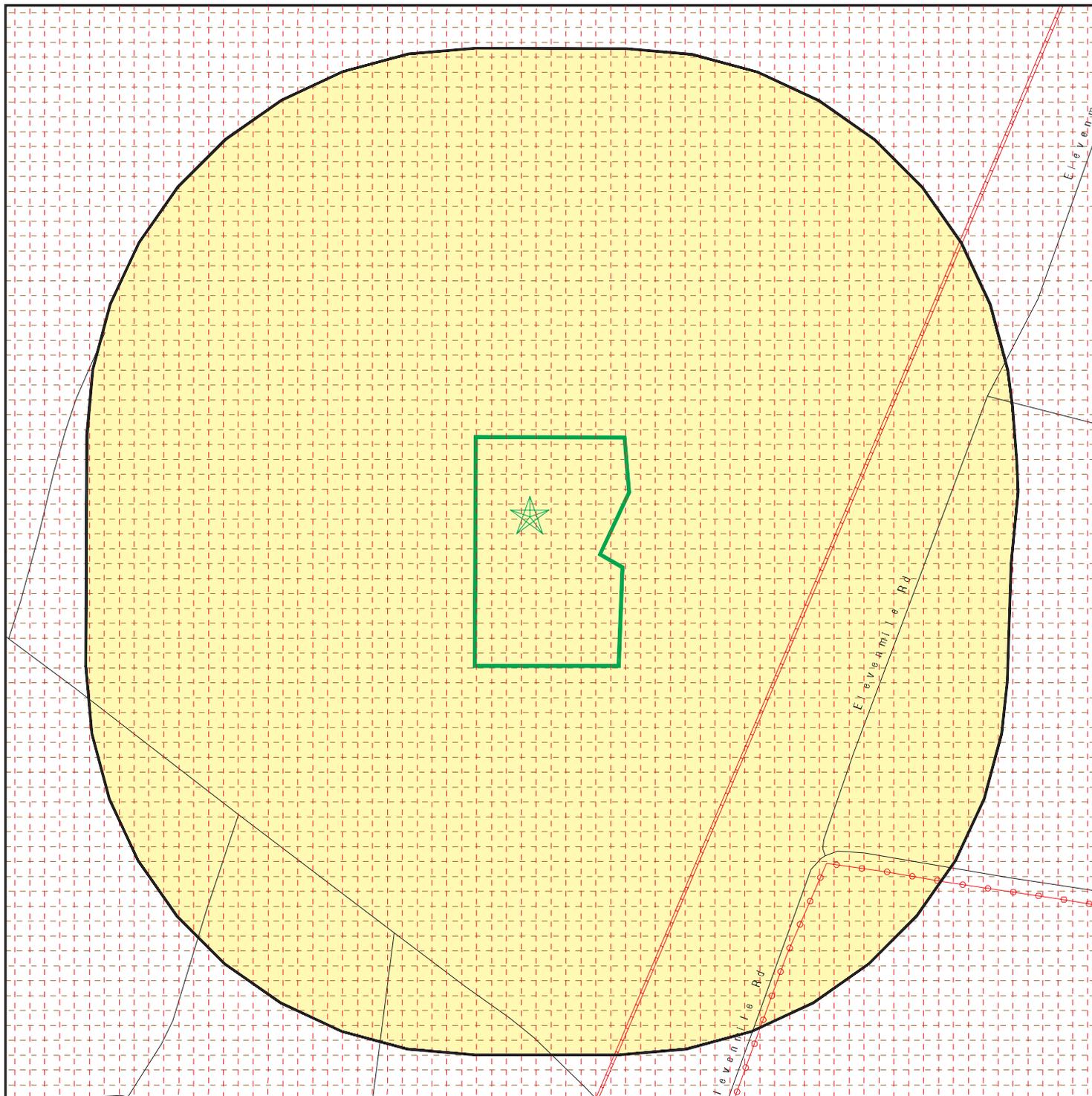


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:37 pm

# DETAIL MAP - 3921661.2s



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

Power transmission lines

Oil & Gas pipelines from USGS

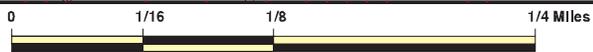
100-year flood zone

500-year flood zone

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: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:41 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>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	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>State- and tribal - equivalent NPL</i></b>								
AZ WQARF	1.000		0	0	0	0	NR	0
AZ NPL	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SPL	1.000		1	0	0	0	NR	1
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	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
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
AUL	0.500		0	0	0	NR	NR	0
AZURITE	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	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
SPILLS	TP		NR	NR	NR	NR	NR	0
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
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		1	0	0	0	NR	1

## 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
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
AZ DOD	0.500		1	0	0	NR	NR	1
WWFAC	0.500		0	0	0	NR	NR	0
Dry Wells	TP		NR	NR	NR	NR	NR	0
Aquifer	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
--------	----	--	----	----	----	----	----	---

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA HWS	TP		NR	NR	NR	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOD  
Region

FORT HUACHUCA  
FORT HUACHUCA (County), AZ

DOD CUSA147075  
N/A

< 1/8  
1 ft.

DOD:

Feature 1: Army DOD  
Feature 2: Not reported  
Feature 3: Not reported  
URL: Not reported  
Name 1: Fort Huachuca  
Name 2: Not reported  
Name 3: Not reported  
State: AZ  
DOD Site: Yes  
Tile name: AZCOCHISE

DOD  
Region

FORT HUACHUCA  
SIERRA VISTA, AZ

SPL S103908879  
AZ DOD N/A

< 1/8  
1 ft.

SPL:

Program: DOD  
Program Status: ACTIVE  
Program Status 2: Not reported  
Status Date: 01-OCT-91  
Status Date 2: Not reported  
State Comment: Not reported  
Former Name: Not reported  
Former Name 2: Not reported  
Program 2: Not reported  
Pending: Not reported  
Active: Not reported  
Lat: 31.53901482  
Long: -110.36802673  
Comments: Not reported

AZ DOD:

Facility Contact: Brian Stonebrink, ADEQ Project Manager  
Facility Phone: (602) 771-4197  
Facility Email: stonebrink.brian@azdeq.gov  
Contact Fax: (602) 771-4272 fax  
Contact Name(B): Not reported  
Contact Phone(B): Not reported  
Contact Fax(B): Not reported  
Contact EMail(B): Not reported  
Information Repository: Interested parties can review site information at the ADEQ Main Office located at 1110 W. Washington Street in Phoenix. Please contact (602) 771-4380 or (800) 234-5677 to schedule an appointment with 24-hour notice to review these documents. Once all documents requested have been collected, you will be contacted for a review Monday through Friday from 8:30 a.m. to 4:30 p.m. at the ADEQ Records Management Center, 1110 W. Washington Street in Phoenix, AZ.  
Boundary: Fort Huachuca is located west of the town of Sierra Vista in southeastern Arizona on the western flank of the San Pedro River Valley and consists of an irregularly shaped area of 115 square miles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

Status: bisected by Arizona State Highway 90. The installation is divided into the East Range, West Range and the South Range. The Army Military Munitions Response Program (MMRP) began a remedial investigation (RI) in 2009 of the practice mine field site near the airport (FTHU 007) and the eastern artillery buffer zone range (FTHU 013) also known as EAA Range 2. The remedial investigation involves walking the site completing geophysical transects, selecting grids for further subsurface investigation and incremental sampling of the soil for munitions constituents. One Installation Response Program (IRP) site remains under long term monitoring. The South Range Landfill (FTHU 010) has three groundwater monitoring wells and two leachate wells that are sampled annually. Recently, two of the wells have gone dry and were not able to be sampled. No contaminants above the Aquifer Water Quality Standards (AWQS) have been detected during the previous sampling history from the two leachate wells and three groundwater monitor wells. A Decision Document supporting the change in monitoring status and summarizing the remedial investigation history at the South Range Landfill was drafted in 2008, but has not been finalized. The document includes tables of contaminant monitoring and figures from the investigation. A draft Final Five-Year Review (FYR) for all of the Environmental Restoration Program sites, UST sites and Military Munitions Response sites was submitted to the Arizona Department of Environmental Quality (ADEQ) in April 2010. ADEQ commented and has not received the Final FYR report as of December 2010.

Community Inv: No community involvement activities are planned at this time.

Contaminant: The contaminants of concern in soils at the South Range Landfill and East Range Mine Shaft include organochlorine pesticides, several metals, several VOCs, munitions constituents, and petroleum hydrocarbons. Contaminants of concern may change as new data become available.

Public Health Impact: Groundwater monitor wells at the landfill are monitored annually. Contamination is limited to the subsurface soil. Groundwater has not been impacted. There are no known health risks from this site.

Hydrogeology: The Fort Huachuca Army Post lies on the west side of the San Pedro River Valley Basin. The basin is formed by northwest-trending mountain blocks, and bounded to the west by the Huachuca Mountains. Alluvial deposits from the basin are derived from the adjacent mountains and are generally composed of a mixture of conglomerate, sandstone, gravel, sand, silt, and clay. The basin fill has a thickness up to 350 feet, subdivided into upper and lower units, and overlies the Pantano Formation. The Pantano Formation is comprised of well cemented gravel, conglomerate, sandstone and siltstone and has a very low permeability. The regional aquifer is reported by the United States Geological Survey and the Arizona Department of Water Resources to be approximately 300-500 feet below the land surface. The general direction of regional groundwater flow is to the east towards the San Pedro River.

History: 1877 to present: Fort Huachuca has been an active U.S. Army Post since 1877. In 1971 the post became home of the U.S. Army Intelligence Center and School. The Strategic Communications Command became the U.S. Army Communications Command in 1973, changing to the U.S. Army Information Systems Command in 1984. In 1990, the U.S. Army Training and Doctrine Command ran the post. Now the U.S. Army Intelligence Center operates the post. The current primary mission is intelligence training and activities involving electronic and communication signals. Fort Huachuca is not a federal Superfund site. Funding for the Comprehensive Environmental Response, Compensation,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

and Liability Act (CERCLA) cleanup comes from the Army Environmental Restoration Program (ERP) formally called the Installation Restoration Program (IRP). 1940-1975: The South Range Landfill (FTHU 010) consists of two trenches that were used intermittently from 1940 to 1975. The South Range Landfill is located along Garden Canyon Road approximately 1.5 to two miles west of Sierra Vista and two miles south of Winrow Avenue. It is believed that while it was in use, pesticides and herbicides were deposited in the landfill along with other household garbage. 1990's: Initial environmental assessments in the early 1990's identified 36 sites for further investigation under the DoD IRP program. 1992: Two leachate wells were drilled at the South Range Landfill in 1992 and have been sampled continuously 1999: An investigation into the groundwater began with the installation of a groundwater monitor well in September 1999 at the South Range Landfill. 2000: A decision document closing out six sites was signed off by ADEQ in October 2000 including the Tank Trail Dump Site-FTHU-64, TMP Automatic Washrack-FTHU-68, TMP Aboveground Waste Oil Tank-FTHU-69, Steam Cleaning Facility-FTHU-70, Building #30033 Pesticide Mix-FTHU-74, and the AMSA Washrack-FTHU-41 and 75. Confirmation sampling showed that none of the concentrations of contaminants detected exceeded the Arizona soil remediation levels or any regulatory requirements. 2001-2002: Two additional groundwater monitoring wells were installed at the South Range Landfill in February 2001, and a fourth in March 2002. Groundwater monitoring well MW4 was placed in a perched aquifer and is no longer being monitored. Sampling of the groundwater has not detected contaminants above the Aquifer Water Quality Standards. 2002: A decision document was signed by ADEQ in March 2002 closing out four more IRP sites including the Libby Army Airfield Fire Training Area-FTHU-52, Vehicle Paint Booth-FTHU-66, and the TMP Drum Storage Area-FTHU-67. Other IRP sites were either transferred to the ADEQ Leaking Underground Storage Tank Program (USTs) or were closed out due to lack of any required remediation. The ADEQ Hazardous Waste Program oversees the permit at the East Range Open Burn/Open Detonation area. 2004: The East Range Mine Shaft was monitored by three groundwater monitor wells and is currently undergoing FYRs. No detections of volatile organic compounds (VOCs) have been reported in groundwater samples from this site at any time during monitoring. A decision document summarizing the remedial investigation history and the change of status to FYRs was signed by ADEQ on November 15. Inspections of the East Range Mine shaft are ongoing and conducted annually to ensure that the landfill liner cap and fence are still in place. The East Range Mine Shaft is located in a remote area of the East Range approximately 3 miles north of Sierra Vista. The shaft is believed to be approximately 200 feet deep and is now filled to grade with soil. A polyethylene liner was placed over the Mine Shaft in November 2000 and covered by 18 inches of dirt. Material believed to be dumped into the shaft includes, but is not limited to petroleum based fuels, small aircraft/drone bodies and unexploded munitions. Waste was disposed of by depositing material into the shaft and burning it by adding gasoline and diesel fuel, until the practice was stopped in about 1980. Because of the potential for waste-derived contaminants to migrate to the regional aquifer, three groundwater monitor wells were installed at the site and sampled from 1990 to 2004. 2005: Fort Huachuca began a site investigation of eighteen closed or transferred ranges under the MMRP. A kick-off meeting was held on September 21. 2008: The MMRP site investigation at closed and/or transferring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

ranges was completed in January. The only remaining MMRP concerns were at the mine field near the airport (FTHU 007) and the Eastern Artillery Range II (FTHU 013) where munitions debris in the form of metal fragments on residential property near the active East range have been found. 2009: An RI was begun of the practice mine field site near FTHU 007 and FTHU 013 also known as EAA Range 2. 2010: The RI for the East Artillery Range 2 has not been completed due to issues with resampling for explosives using Incremental Sampling and transect spacing. A draft FYR report for all of the ERP sites including USTs and munitions sites was completed in April 2010.

Count: 20 records.

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COCHISE COUNTY	S113727239	DOUBLE ADOBE TRANSFER STATION	6996 S CENTRAL HWY, MCNEAL, AZ		SWF/LF
COCHISE COUNTY	S103895062	COURTLAND	ON COURTLAND RD.		SWF/LF
COCHISE COUNTY	S103895065	FT. HUACHUCA	FT. HUACHUCA SOUTH RANGE OF IN		SWF/LF
COCHISE COUNTY	S113727241	SIERRA VISTA TRANSFER STATION (URB	7201 E HWY 90, SIERRA VISTA, A		SWF/LF
COCHISE COUNTY	S113727185	SUN SITES TRANSFER STATION	2 1/2 MILE E OF US HWY 191 ON		SWF/LF
COCHISE COUNTY	S113727153	TOMBSTONE TRANSFER STATION	1 MILE E OF US HWY 80 ON GUN C		SWF/LF
COCHISE COUNTY	S113727151	ST. DAVID TRANSFER STATION	1 1/2 MILE N OF US HWY 80 ON S		SWF/LF
COCHISE COUNTY	S110143175	DOUBLE ADOBE	1.75 MILES OF PRINCE RD.ON WES		SWF/LF
COCHISE COUNTY	S103895069	SUNIZONA	605 MILES EAST OF US 66 ON AZ		SWF/LF
COCHISE COUNTY	S103895068	SUN SITES	7 MILES SOUTH OF MILEPOST 52 O		SWF/LF
COCHISE COUNTY	S103895060	CITY OF TOMBSTONE	.2 MILES EAST OF US 80 ON MIDD		SWF/LF
COCHISE COUNTY	S103895057	BOWIE	.8 MILES NORTH OF MAIN ST. ON		SWF/LF
COCHISE COUNTY	S103277973	NACO	.7 MILES NORTH AND WEST OF 6TH		SWF/LF
COCHISE COUNTY	S103278083	PEARCE	NORTH OF US 666 3.2 MILES PAST		SWF/LF
COCHISE COUNTY	S103278280	SAN SIMON	AT SAN SIMON EXIT I-10 WEST .7		SWF/LF
SIERRA VISTA	1001226923	GRANITE CONSTRUCTION COMPANY	HWY 90 MP 332 T22S R22E SECTIO	85613	RCRA NonGen / NLR
SIERRA VISTA	A100380877	BUFFALO SOLDIER TRAIL	HIGHWAY 92 & CAMINO SEGUNDO		AST
SIERRA VISTA	A100381084	GAS CITY	FRY BOULEVARD & HIGHWAY 90		AST
SIERRA VISTA	A100381364	QUEST-SIERRA VISTA SOUTH	5573 SOUTH HIGHWAY 92		AST
SIERRA VISTA	S109956658	SOUTH 92 CARWASH	WEST SIDE OF HWY 92 APPROXIMAT		WWFAC

# 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

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 11/21/2013	Telephone: 843-820-7326
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### 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: 07/01/2012	Source: Department of Environmental Quality
Date Data Arrived at EDR: 05/31/2013	Telephone: 602-771-4360
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AZ NPL: NPL Detail Listing

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

Date of Government Version: 07/01/2012	Source: Department of Environmental Quality
Date Data Arrived at EDR: 05/31/2013	Telephone: 602-771-4609
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

## **State- and tribal - equivalent CERCLIS**

### SPL: Superfund Program List

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

Date of Government Version: 08/25/2004	Source: Department of Environmental Quality
Date Data Arrived at EDR: 12/03/2004	Telephone: 602-771-4360
Date Made Active in Reports: 01/25/2005	Last EDR Contact: 11/04/2013
Number of Days to Update: 53	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Semi-Annually

### 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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/11/2000	Telephone: 602-771-4360
Date Made Active in Reports: 05/16/2000	Last EDR Contact: 03/24/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: No Update Planned

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

### SWF/LF: Directory of Solid Waste Facilities

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

Date of Government Version: 10/01/2013	Source: Department of Environmental Quality
Date Data Arrived at EDR: 12/05/2013	Telephone: 602-771-2300
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 03/07/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Annually

## **State and tribal leaking storage tank lists**

### LUST: Leaking Underground Storage Tank Listing

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 02/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/06/2014	Telephone: 602-771-4345
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/12/2014
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

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

Date of Government Version: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/12/2014
	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: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

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: 02/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/06/2014	Telephone: 602-771-4345
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 04/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/03/2014	Telephone: 602-771-4380
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

AST: List of Aboveground Storage Tanks

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

Date of Government Version: 01/08/2014	Source: Department of Building & Fire Safety
Date Data Arrived at EDR: 01/09/2014	Telephone: 602-364-1003
Date Made Active in Reports: 02/12/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: No Update Planned

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

## 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	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: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	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: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

### 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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

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

### 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: 04/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/04/2014	Telephone: 602-771-4397
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/04/2014	Telephone: 602-771-4397
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Quarterly

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 01/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/25/2014	Telephone: 602-771-4411
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 02/24/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/09/2014
	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.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal Brownfields sites***

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

Date of Government Version: 01/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/25/2014	Telephone: 602-771-4401
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 02/24/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/27/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 01/08/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/28/2014	Telephone: 602-771-4132
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/03/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab seizures in Arizona.

Date of Government Version: 01/29/2014	Source: Board of Technical Registration
Date Data Arrived at EDR: 02/28/2014	Telephone: 602-364-4931
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

## **Local Land Records**

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

# 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: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

### 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: 12/02/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 03/17/2014
	Data Release Frequency: Varies

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 12/11/2001	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

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

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	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: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/27/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## 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: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/28/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date 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: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

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

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

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

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/28/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (415) 947-8000
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/14/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

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

## RMP: Risk Management Plans

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

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

## UIC: Underground Injection Control Wells

Underground injection control wells.

Date of Government Version: 08/02/2012	Source: Arizona Geological Survey
Date Data Arrived at EDR: 08/07/2012	Telephone: 520-770-3500
Date Made Active in Reports: 08/31/2012	Last EDR Contact: 11/04/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AZ MANIFEST: Manifest Information

Hazardous waste manifest information

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 10/20/2009  
Date Made Active in Reports: 11/16/2009  
Number of Days to Update: 27

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Annually

## DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner facilities in Arizona.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Department of Environmental Quality  
Telephone: 602-771-4335  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Varies

## 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: 07/01/2012  
Date Data Arrived at EDR: 05/31/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 12

Source: Department of Environmental Quality  
Telephone: 602-771-4360  
Last EDR Contact: 02/28/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## DRY WELLS: Drywell Registration

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

Date of Government Version: 03/20/2014  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 04/15/2014  
Number of Days to Update: 25

Source: Department of Environmental Quality  
Telephone: 602-771-4686  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Semi-Annually

## AQUIFER: Waste Water Treatment Facilities

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

Date of Government Version: 03/12/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/15/2014  
Number of Days to Update: 33

Source: Department of Environmental Quality  
Telephone: 602-771-4623  
Last EDR Contact: 02/17/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Semi-Annually

## 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: 01/27/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

## AIRS: Arizona Airs Database

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

Date of Government Version: 01/27/2014  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 43

Source: Department of Environmental Quality  
Telephone: 602-771-2344  
Last EDR Contact: 04/07/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Semi-Annually

# 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/26/2014
	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

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information for ust sites.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Department of Environmental Quality  
Telephone: 602-771-4258  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/21/2014  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
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: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Quarterly

## COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

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

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

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: N/A

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 185

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/02/2014

Number of Days to Update: 185

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

## 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: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 06/02/2014

Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 02/07/2014

Date Made Active in Reports: 03/31/2014

Number of Days to Update: 52

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 03/12/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Child Care Facilities & Group Homes

Source: Department of Health Services

Telephone: 602-674-4220

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

CBP PROPOSED JOINT PERMANENT AIR FACILITY  
LIBBY ARMY AIRFIELD, FORT HUACHUCA  
SIERRA VISTA, AZ 85613

### TARGET PROPERTY COORDINATES

Latitude (North):	31.5823 - 31° 34' 56.28"
Longitude (West):	110.359 - 110° 21' 32.40"
Universal Tranverse Mercator:	Zone 12
UTM X (Meters):	560820.6
UTM Y (Meters):	3494130.5
Elevation:	4724 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	31110-E3 FORT HUACHUCA, AZ
Most Recent Revision:	1983
West Map:	31110-E4 PYEATT RANCH, AZ
Most Recent Revision:	1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

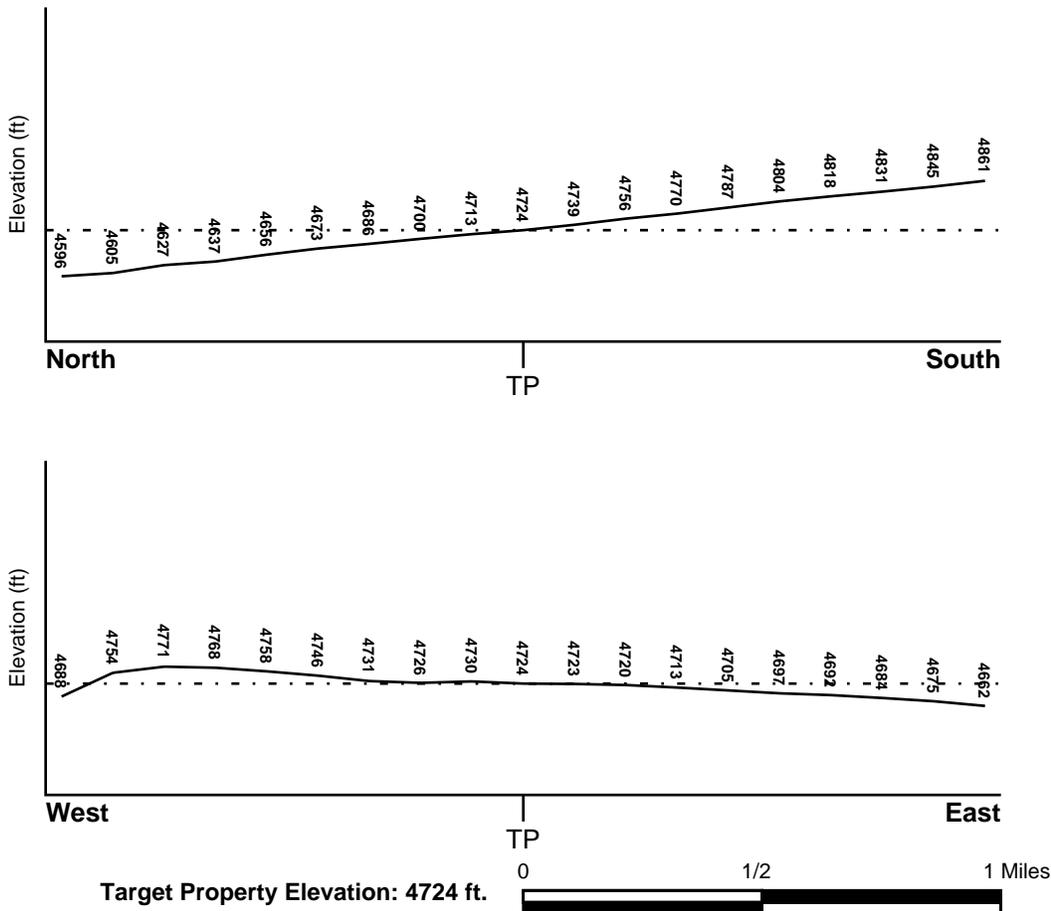
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u> COCHISE, AZ	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	04003C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> FORT HUACHUCA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	--

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

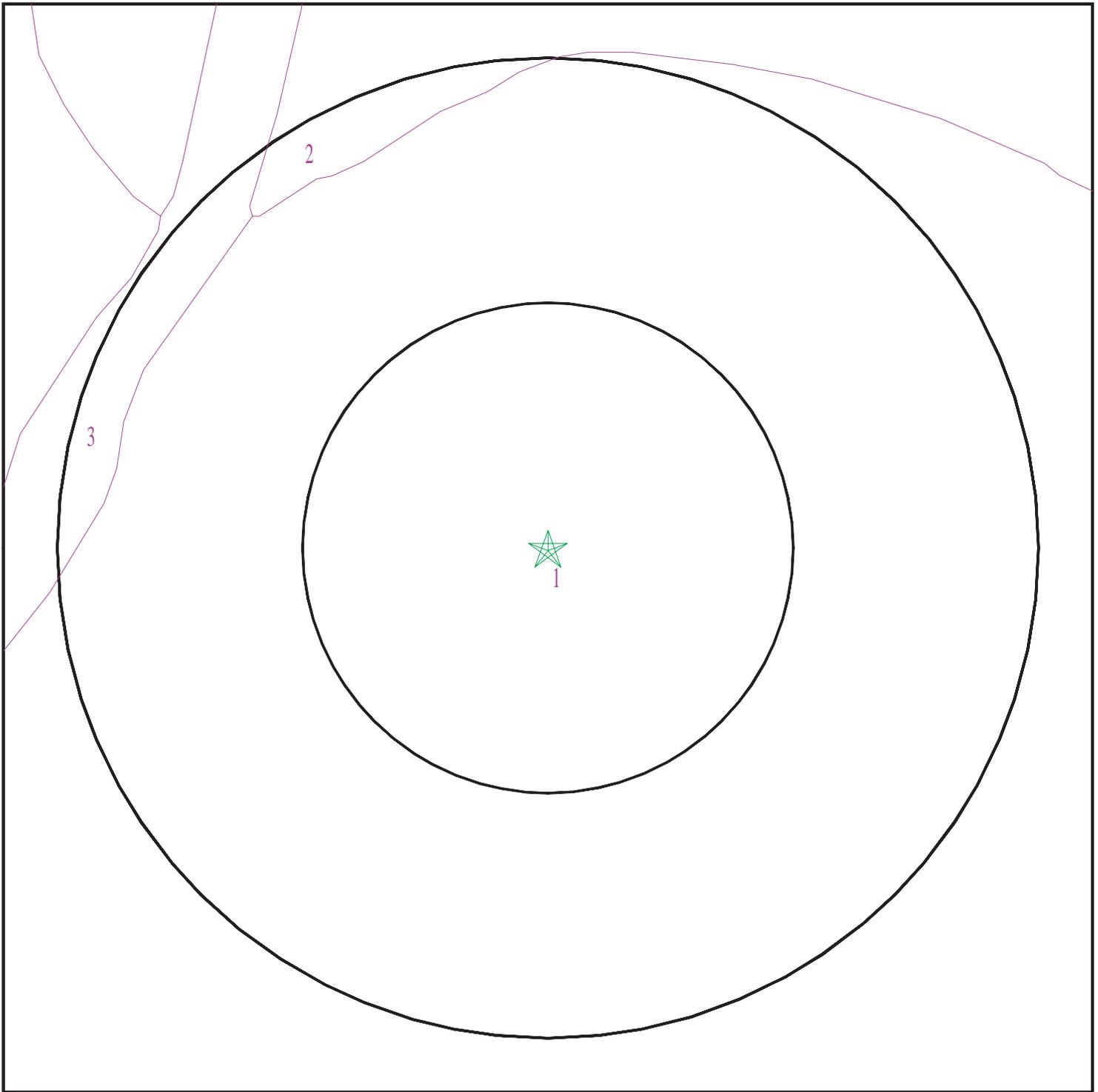
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3921661.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: CBP Proposed Joint Permanent Air Facility  
ADDRESS: Libby Army Airfield, Fort Huachuca  
Sierra Vista AZ 85613  
LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
CONTACT: Melissa Vergenz  
INQUIRY #: 3921661.2s  
DATE: April 23, 2014 3:41 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: TERRAROSSA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	1 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
3	9 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6

### Soil Map ID: 2

Soil Component Name: WHITE HOUSE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	1 inches	18 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	18 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
4	29 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
5	33 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### Soil Map ID: 3

Soil Component Name: HAPLUSTOLLS

Soil Surface Texture: gravelly fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 7.8 Min: 6.6
2	9 inches	22 inches	extremely cobbly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 705 Min: 141	Max: 7.8 Min: 6.6
3	22 inches	59 inches	extremely cobbly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 705 Min: 141	Max: 7.8 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000032455	1/4 - 1/2 Mile East
2	USGS40000032439	1/4 - 1/2 Mile SE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

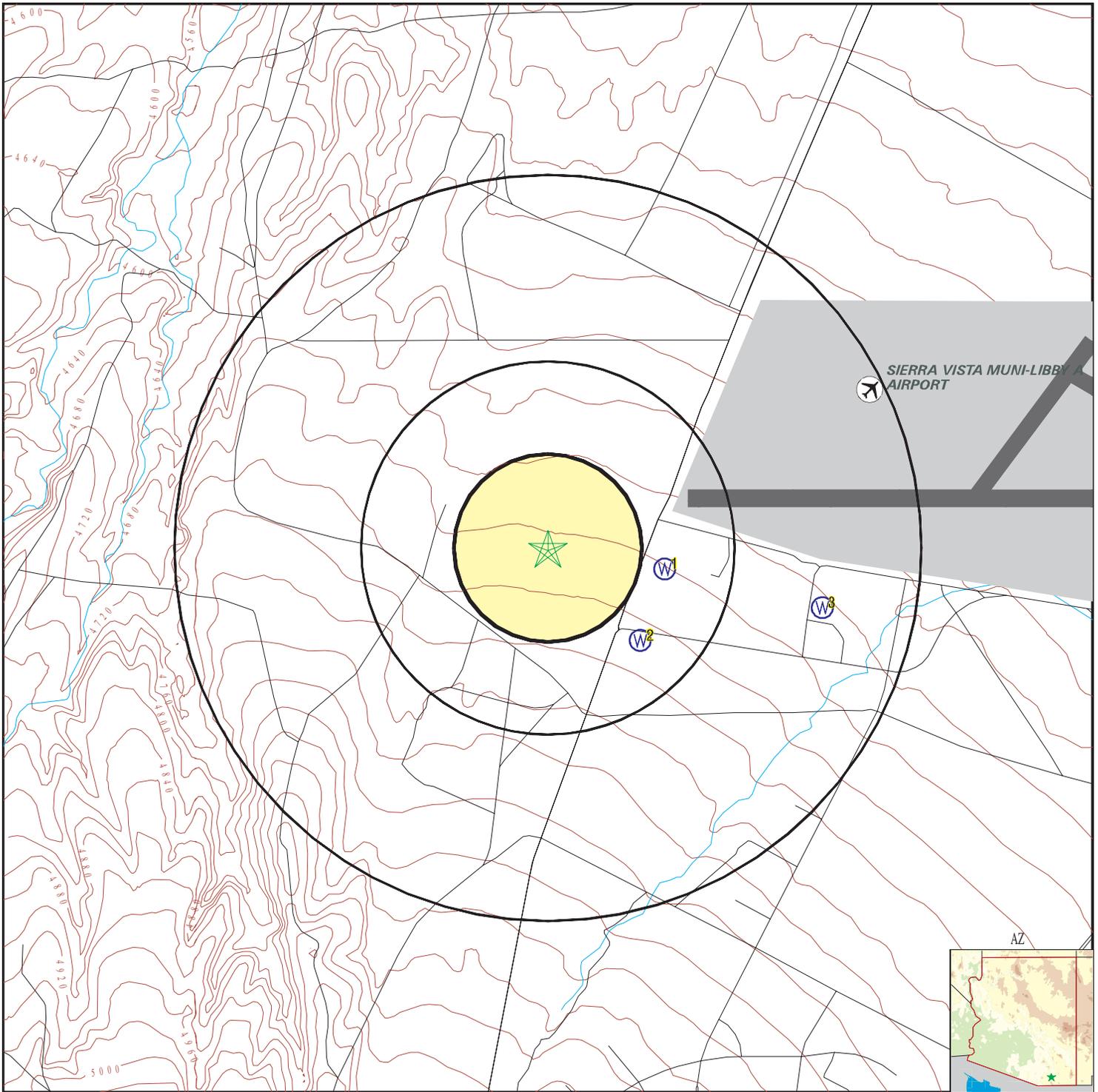
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	AZ7000000008696	1/2 - 1 Mile ESE

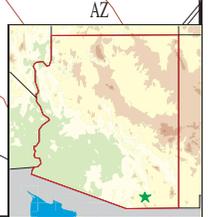
# PHYSICAL SETTING SOURCE MAP - 3921661.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000032455**

Org. Identifier:	USGS-AZ		
Formal name:	USGS Arizona Water Science Center		
Monloc Identifier:	USGS-313453110211101		
Monloc name:	D-21-20 30BAB		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	15050202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	31.5814828
Longitude:	-110.353691	Sourcemap scale:	62500
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	4720.
Vert measure units:	feet	Vertacc measure val:	025
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	796
Welldepth units:	ft	Wellholedepth:	796
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**2**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000032439**

Org. Identifier:	USGS-AZ		
Formal name:	USGS Arizona Water Science Center		
Monloc Identifier:	USGS-313444110211701		
Monloc name:	D-21-20 30BDB UNSURV		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	15050202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	31.5787051
Longitude:	-110.3548021	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	4748.
Vert measure units:	feet	Vertacc measure val:	12
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	796
Construction date:	19711026	Wellholedepth:	796
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 67

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2002-08-14	583.3		2002-05-14	583.3	
2002-02-12	582.2		2001-12-05	582.5	
2001-08-14	582.2		2001-05-15	581.9	
2001-02-22	581.3		2000-11-15	581.9	
2000-08-15	579.7		2000-05-16	581.1	
2000-02-16	581.2		1999-12-15	580.5	
1999-11-16	580.3		1999-08-17	580.4	
1999-05-19	580.0		1999-02-17	579.6	
1998-11-17	578.8		1998-08-19	578.7	
1998-05-19	578.22		1998-02-18	578.0	
1998-01-21	577.6		1997-11-19	577.4	
1997-08-19	577.0		1997-05-20	576.9	
1997-02-12	576.4		1996-11-13	575.9	
1996-08-15	575.9		1996-05-14	575.8	
1996-02-14	575.7		1995-11-14	575.2	
1995-05-16	575.8		1995-02-17	575.0	
1994-08-18	574.6		1994-05-19	574.4	
1994-02-17	574.6		1993-11-17	574.9	
1993-08-19	574.9		1993-05-13	575.5	
1993-02-11	576.4		1992-11-11	576.0	
1992-08-11	576.2		1992-05-12	576.2	
1991-11-13	575.30		1991-08-09	575.20	
1991-05-13	573.70		1991-02-13	574.60	
1990-11-14	574.70		1990-08-28	574.20	
1990-05-16	573.40		1990-02-13	572.70	
1989-11-29	571.60		1989-08-24	571.90	
1989-05-25	571.70		1989-02-16	571.40	
1988-11-23	571.00		1988-08-25	571.90	
1988-05-24	570.20		1988-02-24	569.90	
1987-11-20	572.20		1987-08-20	568.50	
1987-05-18	568.50		1987-02-19	567.50	
1986-11-26	567.90		1985-12-04	570.10	
1976-07-13	569.80		1973-09-10	574.90	
1971-11	559.00				

**3**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**AZ WELLS      AZ700000008696**

Program:	55	Registry i:	539500
Owner name:	COMMANDER, USAG,	Welltype:	EXPLORATION
Rgr pump d:	NO		
Well type :	OTHER	Installed:	Not Reported
Dlic num:	473		
Approved:	Not Reported		
Well depth:	0		
Water leve:	0		
Casing dep:	0		
Casing dia:	0		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Casing typ:	NO CASING CODE LISTED	Drill log:	Not Reported
Pump type:	NO PUMP CODE LISTED	Cadastral:	D21020030A00
Pump power:	NO POWER CODE LISTED	Watershed:	SAN PEDRO RIVER
Pumprate:	0	Subbasin n:	SIERRA VISTA
Testedrate:	0	Quad code:	D
Draw down:	0		
Completion:	N		
Well cance:	Y		
County:	COCHISE		
Basin name:	UPPER SAN PEDRO		
Ama:	OUTSIDE OF AMA OR INA		
Whole town:	21		
Half towns:	0		
Northsouth:	S		
Whole rang:	20		
Half range:	0		
Eastwest:	E		
Section:	30		
Quarter 16:	A	Qacre160di:	NE
Quarter 40:	0	Qacre40dir:	Not Reported
Quarter 10:	0	Qacre10dir:	Not Reported
Utm x mete:	562003.9		
Utm y mete:	3494066		
Applicatio:	6/15/1993 12:00:00 AM	Site id:	AZ7000000008696

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for COCHISE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for COCHISE COUNTY, AZ

Number of sites tested: 32

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	1.803 pCi/L	94%	6%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.500 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 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

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Arizona Well Registration Database

Source: Department of Water Resources

Telephone: 602-771-8535

The Wells database contains all wells registered in the state.

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Source: Arizona Geological Survey

Telephone: 520-770-3500

This database contains Oil and Gas wells in the State of Arizona. Includes all wells that have been permitted by the State Oil and Gas Conservation Commission (OGCC). Gas wells include natural gas, helium, and carbon dioxide wells.

### RADON

#### State Database: AZ Radon

Source: Arizona Radiation Regulatory Agency

Telephone: 602-255-4845

State Indoor Radon Survey

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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**CBP Proposed Joint Permanent Air Facility**

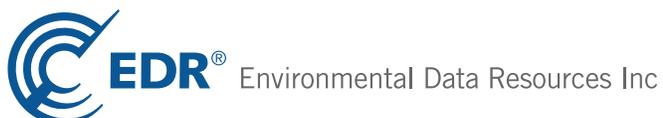
Libby Army Airfield, Fort Huachuca

Sierra Vista, AZ 85613

Inquiry Number: 3921661.2s

April 23, 2014

**The EDR Radius Map™ Report with GeoCheck®**



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

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

LIBBY ARMY AIRFIELD, FORT HUACHUCA  
SIERRA VISTA, AZ 85613

#### COORDINATES

Latitude (North): 31.5823000 - 31° 34' 56.28"  
Longitude (West): 110.3590000 - 110° 21' 32.40"  
Universal Transverse Mercator: Zone 12  
UTM X (Meters): 560820.6  
UTM Y (Meters): 3494130.5  
Elevation: 4724 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 31110-E3 FORT HUACHUCA, AZ  
Most Recent Revision: 1983  
  
West Map: 31110-E4 PYEATT RANCH, AZ  
Most Recent Revision: 1983

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2010  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

AZ WQARF..... Water Quality Assurance Revolving Fund Sites  
AZ NPL..... NPL Detail Listing

### ***State- and tribal - equivalent CERCLIS***

SHWS..... ZipAcids List

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

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

### ***State and tribal leaking storage tank lists***

LUST..... Leaking Underground Storage Tank Listing

## EXECUTIVE SUMMARY

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

### **State and tribal registered storage tank lists**

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

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

AUL..... DEUR Database  
AZURITE..... Remediation and DEUR/VEMUR Tracking System

### **State and tribal voluntary cleanup sites**

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

### **State and tribal Brownfields sites**

BROWNFIELDS..... Brownfields Tracking System

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

US CDL..... Clandestine Drug Labs  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information

#### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Hazardous Material Logbook  
SPILLS 90..... SPILLS 90 data from FirstSearch

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators

## EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	Underground Injection Control Wells
MANIFEST.....	Facility and Manifest Data
DRYCLEANERS.....	Drycleaner Facility Listing
WWFAC.....	Waste Water Treatment Facilities
Dry Wells.....	Drywell Registration
Aquifer.....	Waste Water Treatment Facilities
AIRS.....	Arizona Airs Database
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
Financial Assurance.....	Financial Assurance Information Listing
2020 COR ACTION.....	2020 Corrective Action Program List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US FIN ASSUR.....	Financial Assurance Information
COAL ASH DOE.....	Steam-Electric Plant Operation Data

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

# EXECUTIVE SUMMARY

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***State- and tribal - equivalent CERCLIS***

SPL: 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.

A review of the SPL list, as provided by EDR, and dated 08/25/2004 has revealed that there is 1 SPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>FORT HUACHUCA</i></b>		<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>0</i></b>	<b><i>8</i></b>

## ADDITIONAL ENVIRONMENTAL RECORDS

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

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORT HUACHUCA		0 - 1/8 (0.000 mi.)	0	8

## EXECUTIVE SUMMARY

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.

A review of the AZ DOD list, as provided by EDR, and dated 07/01/2012 has revealed that there is 1 AZ DOD site within approximately 0.5 miles of the target property.

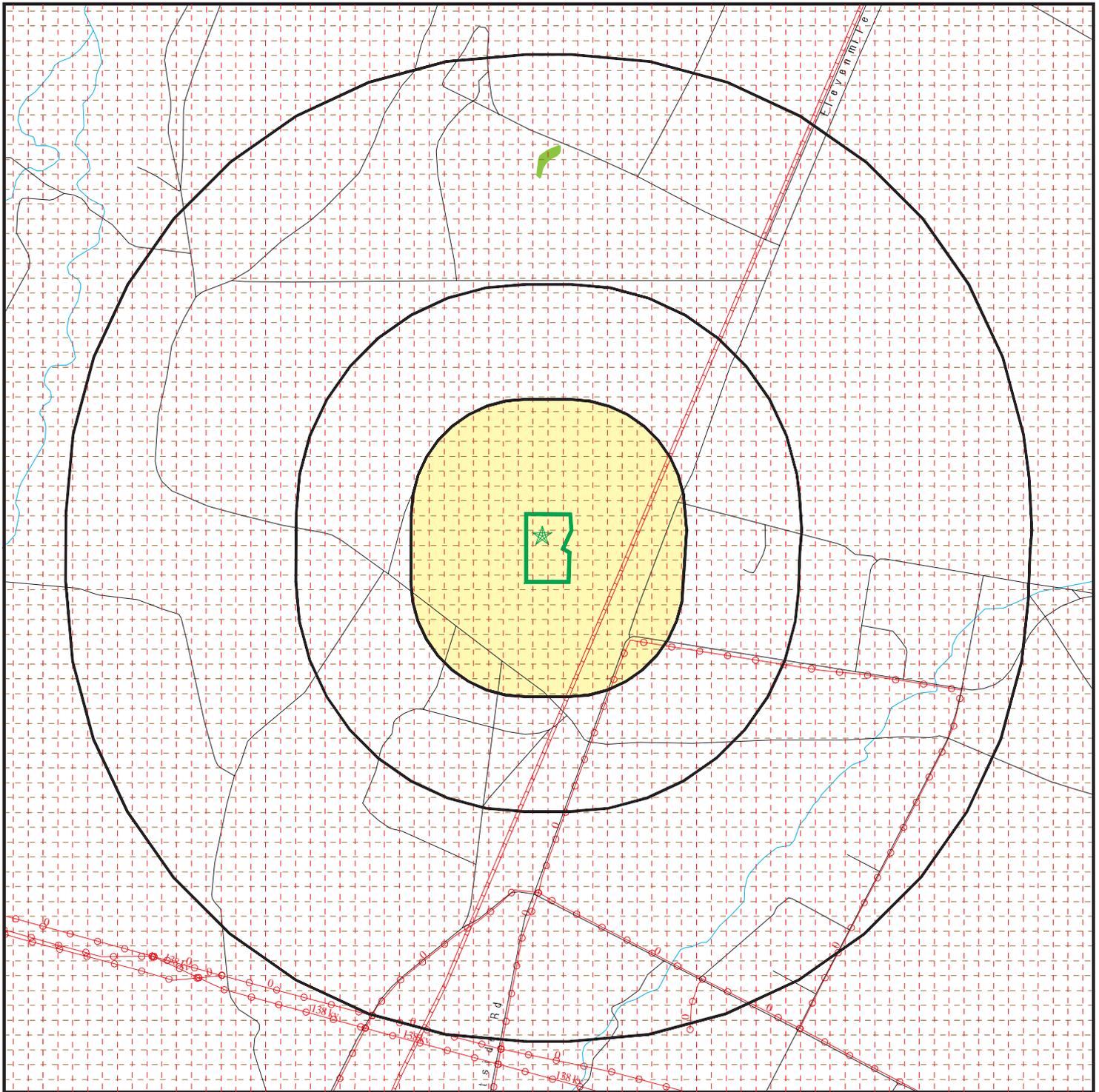
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FORT HUACHUCA</i>		<i>0 - 1/8 (0.000 mi.)</i>	<i>0</i>	<i>8</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
DOUBLE ADOBE TRANSFER STATION	SWF/LF
COURTLAND	SWF/LF
FT. HUACHUCA	SWF/LF
SIERRA VISTA TRANSFER STATION (URB	SWF/LF
SUN SITES TRANSFER STATION	SWF/LF
TOMBSTONE TRANSFER STATION	SWF/LF
ST. DAVID TRANSFER STATION	SWF/LF
DOUBLE ADOBE	SWF/LF
SUNIZONA	SWF/LF
SUN SITES	SWF/LF
CITY OF TOMBSTONE	SWF/LF
BOWIE	SWF/LF
NACO	SWF/LF
PEARCE	SWF/LF
SAN SIMON	SWF/LF
SOUTH 92 CARWASH	WWFAC
BUFFALO SOLDIER TRAIL	AST
GAS CITY	AST
QUEST-SIERRA VISTA SOUTH	AST
GRANITE CONSTRUCTION COMPANY	RCRA NonGen / NLR

# OVERVIEW MAP - 3921661.2s



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

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

DOD Sites: AZ DEQ

Water Quality Assurance Revolving Fund Areas

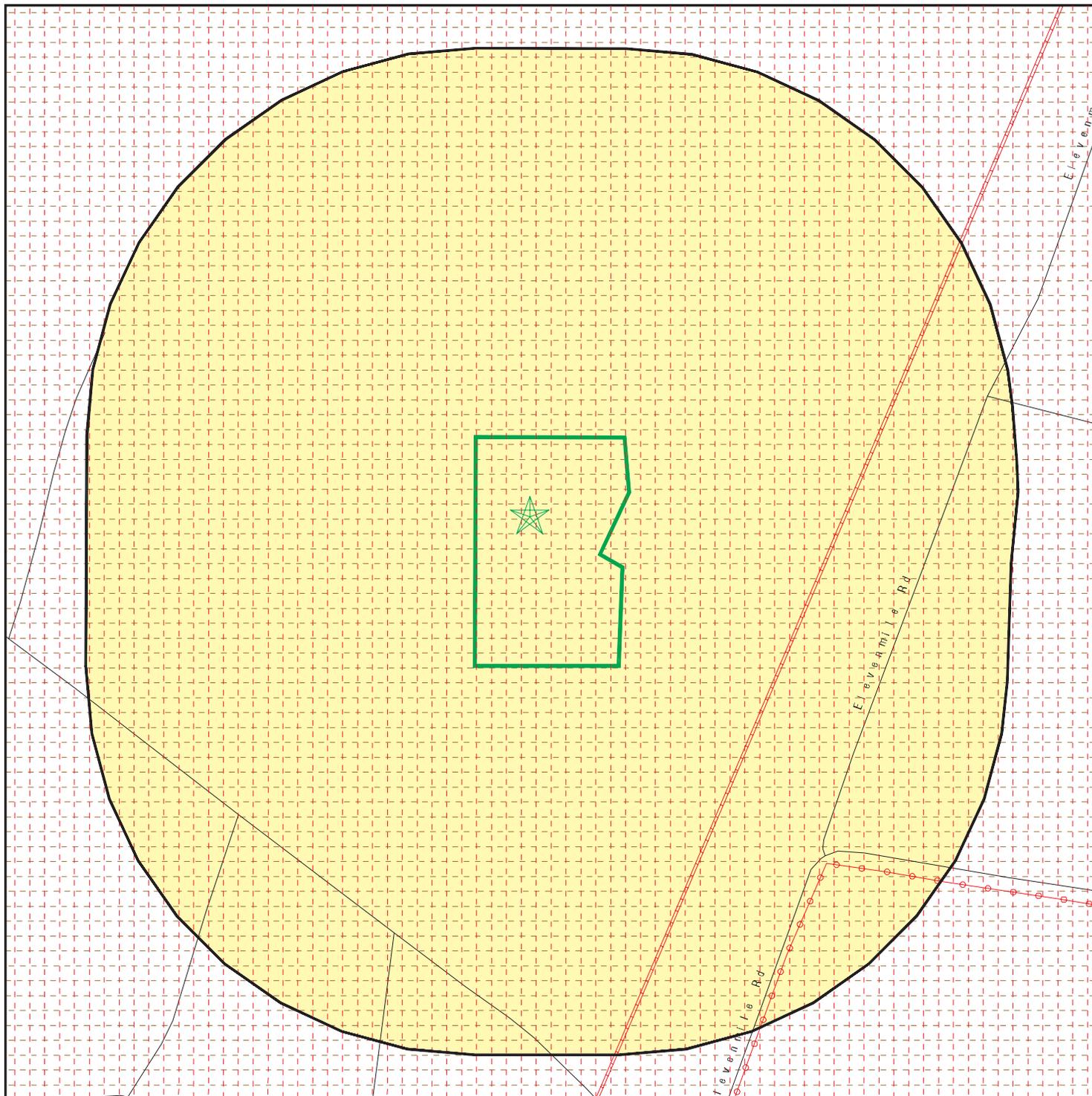
AZ NPL

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: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:37 pm

# DETAIL MAP - 3921661.2s



-  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
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone

-  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: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:41 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>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	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>State- and tribal - equivalent NPL</i></b>								
AZ WQARF	1.000		0	0	0	0	NR	0
AZ NPL	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SPL	1.000		1	0	0	0	NR	1
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	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
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
AUL	0.500		0	0	0	NR	NR	0
AZURITE	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	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
SPILLS	TP		NR	NR	NR	NR	NR	0
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
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		1	0	0	0	NR	1

## 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
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
AZ DOD	0.500		1	0	0	NR	NR	1
WWFAC	0.500		0	0	0	NR	NR	0
Dry Wells	TP		NR	NR	NR	NR	NR	0
Aquifer	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA HWS	TP		NR	NR	NR	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOD  
Region

FORT HUACHUCA  
FORT HUACHUCA (County), AZ

DOD CUSA147075  
N/A

< 1/8  
1 ft.

DOD:

Feature 1: Army DOD  
Feature 2: Not reported  
Feature 3: Not reported  
URL: Not reported  
Name 1: Fort Huachuca  
Name 2: Not reported  
Name 3: Not reported  
State: AZ  
DOD Site: Yes  
Tile name: AZCOCHISE

DOD  
Region

FORT HUACHUCA  
SIERRA VISTA, AZ

SPL S103908879  
AZ DOD N/A

< 1/8  
1 ft.

SPL:

Program: DOD  
Program Status: ACTIVE  
Program Status 2: Not reported  
Status Date: 01-OCT-91  
Status Date 2: Not reported  
State Comment: Not reported  
Former Name: Not reported  
Former Name 2: Not reported  
Program 2: Not reported  
Pending: Not reported  
Active: Not reported  
Lat: 31.53901482  
Long: -110.36802673  
Comments: Not reported

AZ DOD:

Facility Contact: Brian Stonebrink, ADEQ Project Manager  
Facility Phone: (602) 771-4197  
Facility Email: stonebrink.brian@azdeq.gov  
Contact Fax: (602) 771-4272 fax  
Contact Name(B): Not reported  
Contact Phone(B): Not reported  
Contact Fax(B): Not reported  
Contact EMail(B): Not reported  
Information Repository: Interested parties can review site information at the ADEQ Main Office located at 1110 W. Washington Street in Phoenix. Please contact (602) 771-4380 or (800) 234-5677 to schedule an appointment with 24-hour notice to review these documents. Once all documents requested have been collected, you will be contacted for a review Monday through Friday from 8:30 a.m. to 4:30 p.m. at the ADEQ Records Management Center, 1110 W. Washington Street in Phoenix, AZ.  
Boundary: Fort Huachuca is located west of the town of Sierra Vista in southeastern Arizona on the western flank of the San Pedro River Valley and consists of an irregularly shaped area of 115 square miles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

Status: bisected by Arizona State Highway 90. The installation is divided into the East Range, West Range and the South Range. The Army Military Munitions Response Program (MMRP) began a remedial investigation (RI) in 2009 of the practice mine field site near the airport (FTHU 007) and the eastern artillery buffer zone range (FTHU 013) also known as EAA Range 2. The remedial investigation involves walking the site completing geophysical transects, selecting grids for further subsurface investigation and incremental sampling of the soil for munitions constituents. One Installation Response Program (IRP) site remains under long term monitoring. The South Range Landfill (FTHU 010) has three groundwater monitoring wells and two leachate wells that are sampled annually. Recently, two of the wells have gone dry and were not able to be sampled. No contaminants above the Aquifer Water Quality Standards (AWQS) have been detected during the previous sampling history from the two leachate wells and three groundwater monitor wells. A Decision Document supporting the change in monitoring status and summarizing the remedial investigation history at the South Range Landfill was drafted in 2008, but has not been finalized. The document includes tables of contaminant monitoring and figures from the investigation. A draft Final Five-Year Review (FYR) for all of the Environmental Restoration Program sites, UST sites and Military Munitions Response sites was submitted to the Arizona Department of Environmental Quality (ADEQ) in April 2010. ADEQ commented and has not received the Final FYR report as of December 2010.

Community Inv: No community involvement activities are planned at this time.

Contaminant: The contaminants of concern in soils at the South Range Landfill and East Range Mine Shaft include organochlorine pesticides, several metals, several VOCs, munitions constituents, and petroleum hydrocarbons. Contaminants of concern may change as new data become available.

Public Health Impact: Groundwater monitor wells at the landfill are monitored annually. Contamination is limited to the subsurface soil. Groundwater has not been impacted. There are no known health risks from this site.

Hydrogeology: The Fort Huachuca Army Post lies on the west side of the San Pedro River Valley Basin. The basin is formed by northwest-trending mountain blocks, and bounded to the west by the Huachuca Mountains. Alluvial deposits from the basin are derived from the adjacent mountains and are generally composed of a mixture of conglomerate, sandstone, gravel, sand, silt, and clay. The basin fill has a thickness up to 350 feet, subdivided into upper and lower units, and overlies the Pantano Formation. The Pantano Formation is comprised of well cemented gravel, conglomerate, sandstone and siltstone and has a very low permeability. The regional aquifer is reported by the United States Geological Survey and the Arizona Department of Water Resources to be approximately 300-500 feet below the land surface. The general direction of regional groundwater flow is to the east towards the San Pedro River.

History: 1877 to present: Fort Huachuca has been an active U.S. Army Post since 1877. In 1971 the post became home of the U.S. Army Intelligence Center and School. The Strategic Communications Command became the U.S. Army Communications Command in 1973, changing to the U.S. Army Information Systems Command in 1984. In 1990, the U.S. Army Training and Doctrine Command ran the post. Now the U.S. Army Intelligence Center operates the post. The current primary mission is intelligence training and activities involving electronic and communication signals. Fort Huachuca is not a federal Superfund site. Funding for the Comprehensive Environmental Response, Compensation,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

and Liability Act (CERCLA) cleanup comes from the Army Environmental Restoration Program (ERP) formally called the Installation Restoration Program (IRP). 1940-1975: The South Range Landfill (FTHU 010) consists of two trenches that were used intermittently from 1940 to 1975. The South Range Landfill is located along Garden Canyon Road approximately 1.5 to two miles west of Sierra Vista and two miles south of Winrow Avenue. It is believed that while it was in use, pesticides and herbicides were deposited in the landfill along with other household garbage. 1990's: Initial environmental assessments in the early 1990's identified 36 sites for further investigation under the DoD IRP program. 1992: Two leachate wells were drilled at the South Range Landfill in 1992 and have been sampled continuously 1999: An investigation into the groundwater began with the installation of a groundwater monitor well in September 1999 at the South Range Landfill. 2000: A decision document closing out six sites was signed off by ADEQ in October 2000 including the Tank Trail Dump Site-FTHU-64, TMP Automatic Washrack-FTHU-68, TMP Aboveground Waste Oil Tank-FTHU-69, Steam Cleaning Facility-FTHU-70, Building #30033 Pesticide Mix-FTHU-74, and the AMSA Washrack-FTHU-41 and 75. Confirmation sampling showed that none of the concentrations of contaminants detected exceeded the Arizona soil remediation levels or any regulatory requirements. 2001-2002: Two additional groundwater monitoring wells were installed at the South Range Landfill in February 2001, and a fourth in March 2002. Groundwater monitoring well MW4 was placed in a perched aquifer and is no longer being monitored. Sampling of the groundwater has not detected contaminants above the Aquifer Water Quality Standards. 2002: A decision document was signed by ADEQ in March 2002 closing out four more IRP sites including the Libby Army Airfield Fire Training Area-FTHU-52, Vehicle Paint Booth-FTHU-66, and the TMP Drum Storage Area-FTHU-67. Other IRP sites were either transferred to the ADEQ Leaking Underground Storage Tank Program (USTs) or were closed out due to lack of any required remediation. The ADEQ Hazardous Waste Program oversees the permit at the East Range Open Burn/Open Detonation area. 2004: The East Range Mine Shaft was monitored by three groundwater monitor wells and is currently undergoing FYRs. No detections of volatile organic compounds (VOCs) have been reported in groundwater samples from this site at any time during monitoring. A decision document summarizing the remedial investigation history and the change of status to FYRs was signed by ADEQ on November 15. Inspections of the East Range Mine shaft are ongoing and conducted annually to ensure that the landfill liner cap and fence are still in place. The East Range Mine Shaft is located in a remote area of the East Range approximately 3 miles north of Sierra Vista. The shaft is believed to be approximately 200 feet deep and is now filled to grade with soil. A polyethylene liner was placed over the Mine Shaft in November 2000 and covered by 18 inches of dirt. Material believed to be dumped into the shaft includes, but is not limited to petroleum based fuels, small aircraft/drone bodies and unexploded munitions. Waste was disposed of by depositing material into the shaft and burning it by adding gasoline and diesel fuel, until the practice was stopped in about 1980. Because of the potential for waste-derived contaminants to migrate to the regional aquifer, three groundwater monitor wells were installed at the site and sampled from 1990 to 2004. 2005: Fort Huachuca began a site investigation of eighteen closed or transferred ranges under the MMRP. A kick-off meeting was held on September 21. 2008: The MMRP site investigation at closed and/or transferring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORT HUACHUCA (Continued)**

**S103908879**

ranges was completed in January. The only remaining MMRP concerns were at the mine field near the airport (FTHU 007) and the Eastern Artillery Range II (FTHU 013) where munitions debris in the form of metal fragments on residential property near the active East range have been found. 2009: An RI was begun of the practice mine field site near FTHU 007 and FTHU 013 also known as EAA Range 2. 2010: The RI for the East Artillery Range 2 has not been completed due to issues with resampling for explosives using Incremental Sampling and transect spacing. A draft FYR report for all of the ERP sites including USTs and munitions sites was completed in April 2010.

Count: 20 records.

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COCHISE COUNTY	S113727239	DOUBLE ADOBE TRANSFER STATION	6996 S CENTRAL HWY, MCNEAL, AZ		SWF/LF
COCHISE COUNTY	S103895062	COURTLAND	ON COURTLAND RD.		SWF/LF
COCHISE COUNTY	S103895065	FT. HUACHUCA	FT. HUACHUCA SOUTH RANGE OF IN		SWF/LF
COCHISE COUNTY	S113727241	SIERRA VISTA TRANSFER STATION (URB	7201 E HWY 90, SIERRA VISTA, A		SWF/LF
COCHISE COUNTY	S113727185	SUN SITES TRANSFER STATION	2 1/2 MILE E OF US HWY 191 ON		SWF/LF
COCHISE COUNTY	S113727153	TOMBSTONE TRANSFER STATION	1 MILE E OF US HWY 80 ON GUN C		SWF/LF
COCHISE COUNTY	S113727151	ST. DAVID TRANSFER STATION	1 1/2 MILE N OF US HWY 80 ON S		SWF/LF
COCHISE COUNTY	S110143175	DOUBLE ADOBE	1.75 MILES OF PRINCE RD.ON WES		SWF/LF
COCHISE COUNTY	S103895069	SUNIZONA	605 MILES EAST OF US 66 ON AZ		SWF/LF
COCHISE COUNTY	S103895068	SUN SITES	7 MILES SOUTH OF MILEPOST 52 O		SWF/LF
COCHISE COUNTY	S103895060	CITY OF TOMBSTONE	.2 MILES EAST OF US 80 ON MIDD		SWF/LF
COCHISE COUNTY	S103895057	BOWIE	.8 MILES NORTH OF MAIN ST. ON		SWF/LF
COCHISE COUNTY	S103277973	NACO	.7 MILES NORTH AND WEST OF 6TH		SWF/LF
COCHISE COUNTY	S103278083	PEARCE	NORTH OF US 666 3.2 MILES PAST		SWF/LF
COCHISE COUNTY	S103278280	SAN SIMON	AT SAN SIMON EXIT I-10 WEST .7		SWF/LF
SIERRA VISTA	1001226923	GRANITE CONSTRUCTION COMPANY	HWY 90 MP 332 T22S R22E SECTIO	85613	RCRA NonGen / NLR
SIERRA VISTA	A100380877	BUFFALO SOLDIER TRAIL	HIGHWAY 92 & CAMINO SEGUNDO		AST
SIERRA VISTA	A100381084	GAS CITY	FRY BOULEVARD & HIGHWAY 90		AST
SIERRA VISTA	A100381364	QUEST-SIERRA VISTA SOUTH	5573 SOUTH HIGHWAY 92		AST
SIERRA VISTA	S109956658	SOUTH 92 CARWASH	WEST SIDE OF HWY 92 APPROXIMAT		WWFAC

# 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

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 11/21/2013	Telephone: 843-820-7326
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### 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: 07/01/2012	Source: Department of Environmental Quality
Date Data Arrived at EDR: 05/31/2013	Telephone: 602-771-4360
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AZ NPL: NPL Detail Listing

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

Date of Government Version: 07/01/2012	Source: Department of Environmental Quality
Date Data Arrived at EDR: 05/31/2013	Telephone: 602-771-4609
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

## **State- and tribal - equivalent CERCLIS**

### SPL: Superfund Program List

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

Date of Government Version: 08/25/2004	Source: Department of Environmental Quality
Date Data Arrived at EDR: 12/03/2004	Telephone: 602-771-4360
Date Made Active in Reports: 01/25/2005	Last EDR Contact: 11/04/2013
Number of Days to Update: 53	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Semi-Annually

### 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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/11/2000	Telephone: 602-771-4360
Date Made Active in Reports: 05/16/2000	Last EDR Contact: 03/24/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: No Update Planned

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

### SWF/LF: Directory of Solid Waste Facilities

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

Date of Government Version: 10/01/2013	Source: Department of Environmental Quality
Date Data Arrived at EDR: 12/05/2013	Telephone: 602-771-2300
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 03/07/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Annually

## **State and tribal leaking storage tank lists**

### LUST: Leaking Underground Storage Tank Listing

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 02/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/06/2014	Telephone: 602-771-4345
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/12/2014
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

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

Date of Government Version: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/12/2014
	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: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

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: 02/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/06/2014	Telephone: 602-771-4345
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 04/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/03/2014	Telephone: 602-771-4380
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

AST: List of Aboveground Storage Tanks

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

Date of Government Version: 01/08/2014	Source: Department of Building & Fire Safety
Date Data Arrived at EDR: 01/09/2014	Telephone: 602-364-1003
Date Made Active in Reports: 02/12/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: No Update Planned

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

## 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	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: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	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: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

### 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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

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

### 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: 04/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/04/2014	Telephone: 602-771-4397
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/03/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/04/2014	Telephone: 602-771-4397
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Quarterly

## **State and tribal voluntary cleanup sites**

### VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 01/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/25/2014	Telephone: 602-771-4411
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 02/24/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/09/2014
	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.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal Brownfields sites***

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

Date of Government Version: 01/01/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/25/2014	Telephone: 602-771-4401
Date Made Active in Reports: 02/28/2014	Last EDR Contact: 02/24/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/27/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 01/08/2014	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/28/2014	Telephone: 602-771-4132
Date Made Active in Reports: 04/15/2014	Last EDR Contact: 03/03/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab seizures in Arizona.

Date of Government Version: 01/29/2014	Source: Board of Technical Registration
Date Data Arrived at EDR: 02/28/2014	Telephone: 602-364-4931
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

## **Local Land Records**

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

# 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: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

### 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: 12/02/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 03/17/2014
	Data Release Frequency: Varies

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 12/11/2001	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

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

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	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: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/27/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

### 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### 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: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/28/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date 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: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

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

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

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

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/28/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (415) 947-8000
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/14/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

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

## RMP: Risk Management Plans

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

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

## UIC: Underground Injection Control Wells

Underground injection control wells.

Date of Government Version: 08/02/2012	Source: Arizona Geological Survey
Date Data Arrived at EDR: 08/07/2012	Telephone: 520-770-3500
Date Made Active in Reports: 08/31/2012	Last EDR Contact: 11/04/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AZ MANIFEST: Manifest Information

Hazardous waste manifest information

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 10/20/2009  
Date Made Active in Reports: 11/16/2009  
Number of Days to Update: 27

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Annually

## DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner facilities in Arizona.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Department of Environmental Quality  
Telephone: 602-771-4335  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Varies

## 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: 07/01/2012  
Date Data Arrived at EDR: 05/31/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 12

Source: Department of Environmental Quality  
Telephone: 602-771-4360  
Last EDR Contact: 02/28/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## DRY WELLS: Drywell Registration

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

Date of Government Version: 03/20/2014  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 04/15/2014  
Number of Days to Update: 25

Source: Department of Environmental Quality  
Telephone: 602-771-4686  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Semi-Annually

## AQUIFER: Waste Water Treatment Facilities

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

Date of Government Version: 03/12/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/15/2014  
Number of Days to Update: 33

Source: Department of Environmental Quality  
Telephone: 602-771-4623  
Last EDR Contact: 02/17/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Semi-Annually

## 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: 01/27/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

## AIRS: Arizona Airs Database

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

Date of Government Version: 01/27/2014  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 43

Source: Department of Environmental Quality  
Telephone: 602-771-2344  
Last EDR Contact: 04/07/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Semi-Annually

# 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/26/2014
	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

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information for ust sites.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Department of Environmental Quality  
Telephone: 602-771-4258  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/21/2014  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
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: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Quarterly

## COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

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

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

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: N/A

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/15/2014  
Number of Days to Update: 198

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 185

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/02/2014

Number of Days to Update: 185

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

## 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: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 06/02/2014

Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 02/07/2014

Date Made Active in Reports: 03/31/2014

Number of Days to Update: 52

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 03/12/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Child Care Facilities & Group Homes

Source: Department of Health Services

Telephone: 602-674-4220

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

CBP PROPOSED JOINT PERMANENT AIR FACILITY  
LIBBY ARMY AIRFIELD, FORT HUACHUCA  
SIERRA VISTA, AZ 85613

### **TARGET PROPERTY COORDINATES**

Latitude (North): 31.5823 - 31° 34' 56.28"  
Longitude (West): 110.359 - 110° 21' 32.40"  
Universal Tranverse Mercator: Zone 12  
UTM X (Meters): 560820.6  
UTM Y (Meters): 3494130.5  
Elevation: 4724 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 31110-E3 FORT HUACHUCA, AZ  
Most Recent Revision: 1983  
  
West Map: 31110-E4 PYEATT RANCH, AZ  
Most Recent Revision: 1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

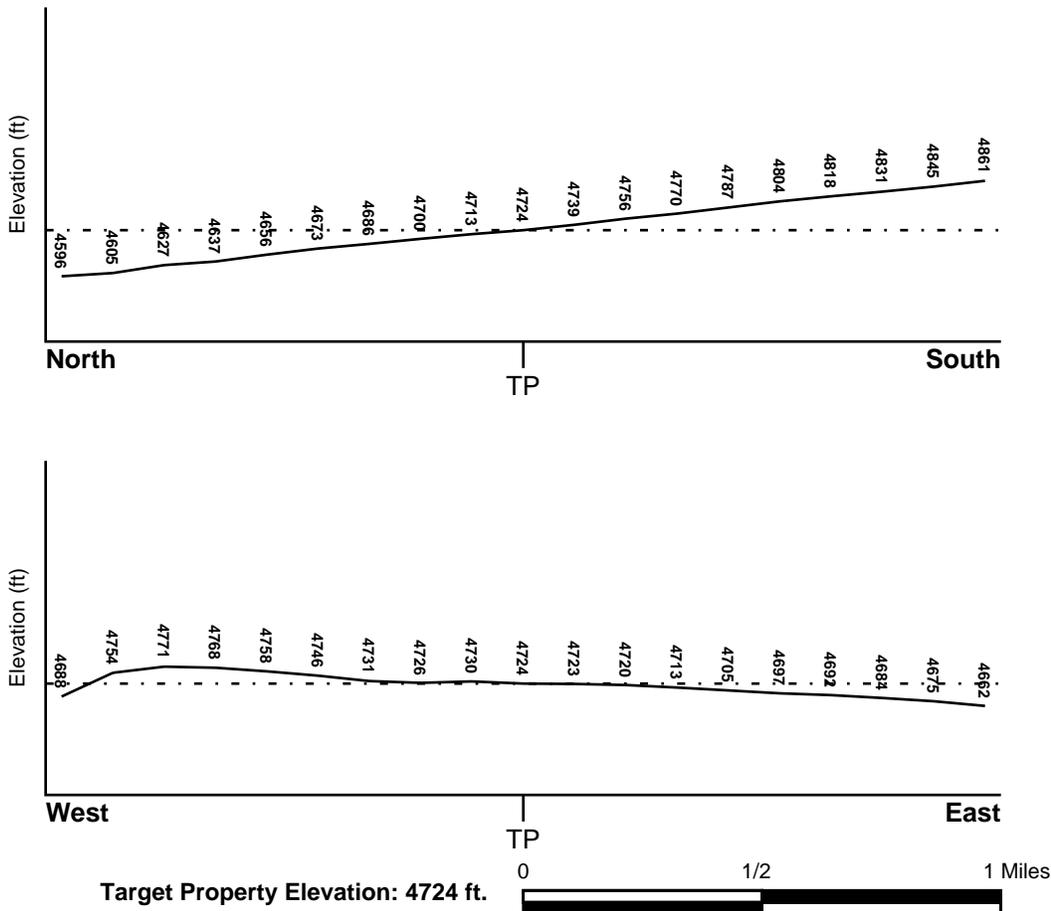
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u> COCHISE, AZ	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	04003C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> FORT HUACHUCA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	--

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

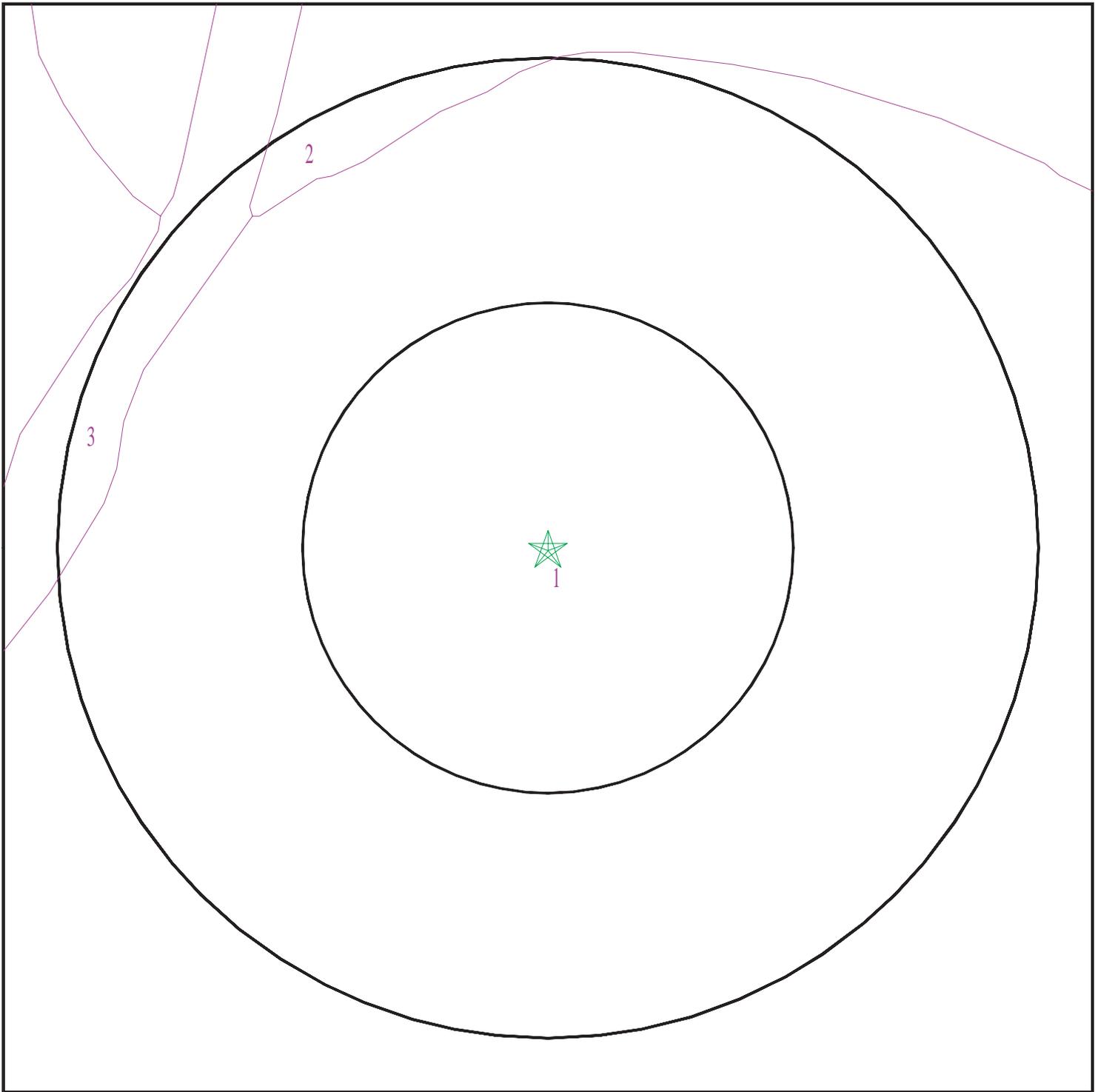
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3921661.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: CBP Proposed Joint Permanent Air Facility  
ADDRESS: Libby Army Airfield, Fort Huachuca  
Sierra Vista AZ 85613  
LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
CONTACT: Melissa Vergenz  
INQUIRY #: 3921661.2s  
DATE: April 23, 2014 3:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: TERRAROSSA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	1 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
3	9 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6

### Soil Map ID: 2

Soil Component Name: WHITE HOUSE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	1 inches	18 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	18 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
4	29 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
5	33 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### Soil Map ID: 3

Soil Component Name: HAPLUSTOLLS

Soil Surface Texture: gravelly fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 7.8 Min: 6.6
2	9 inches	22 inches	extremely cobbly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 705 Min: 141	Max: 7.8 Min: 6.6
3	22 inches	59 inches	extremely cobbly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 705 Min: 141	Max: 7.8 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000032455	1/4 - 1/2 Mile East
2	USGS40000032439	1/4 - 1/2 Mile SE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

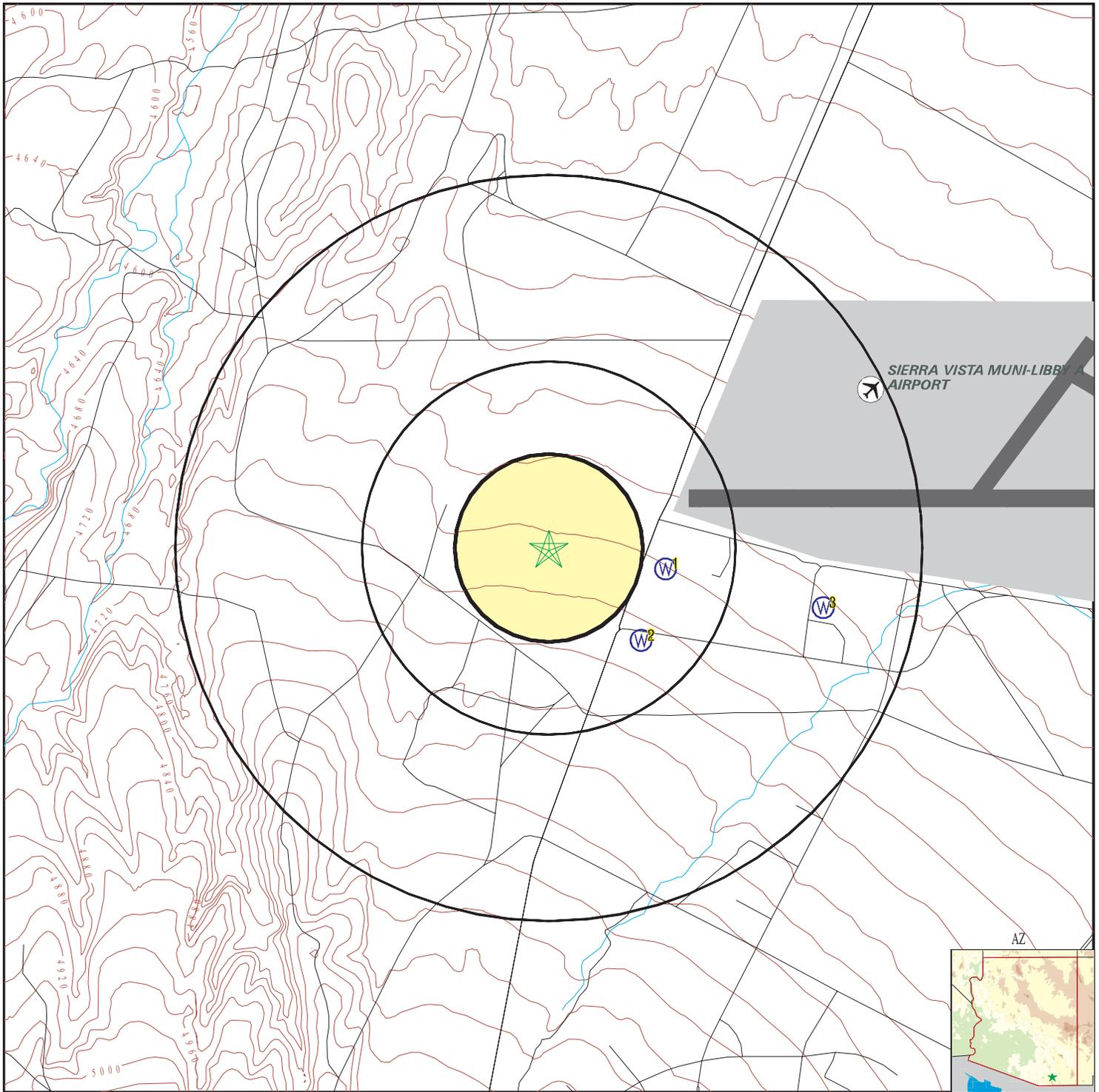
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

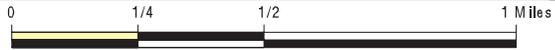
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	AZ7000000008696	1/2 - 1 Mile ESE

# PHYSICAL SETTING SOURCE MAP - 3921661.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: CBP Proposed Joint Permanent Air Facility  
 ADDRESS: Libby Army Airfield, Fort Huachuca  
 Sierra Vista AZ 85613  
 LAT/LONG: 31.5823 / 110.359

CLIENT: LG2 Env. Solutions, Inc.  
 CONTACT: Melissa Vergenz  
 INQUIRY #: 3921661.2s  
 DATE: April 23, 2014 3:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000032455**

Org. Identifier:	USGS-AZ		
Formal name:	USGS Arizona Water Science Center		
Monloc Identifier:	USGS-313453110211101		
Monloc name:	D-21-20 30BAB		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	15050202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	31.5814828
Longitude:	-110.353691	Sourcemap scale:	62500
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	4720.
Vert measure units:	feet	Vertacc measure val:	025
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	796
Welldepth units:	ft	Wellholedepth:	796
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**2**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000032439**

Org. Identifier:	USGS-AZ		
Formal name:	USGS Arizona Water Science Center		
Monloc Identifier:	USGS-313444110211701		
Monloc name:	D-21-20 30BDB UNSURV		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	15050202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	31.5787051
Longitude:	-110.3548021	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	4748.
Vert measure units:	feet	Vertacc measure val:	12
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	796
Construction date:	19711026	Wellholedepth:	796
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 67

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2002-08-14	583.3		2002-05-14	583.3	
2002-02-12	582.2		2001-12-05	582.5	
2001-08-14	582.2		2001-05-15	581.9	
2001-02-22	581.3		2000-11-15	581.9	
2000-08-15	579.7		2000-05-16	581.1	
2000-02-16	581.2		1999-12-15	580.5	
1999-11-16	580.3		1999-08-17	580.4	
1999-05-19	580.0		1999-02-17	579.6	
1998-11-17	578.8		1998-08-19	578.7	
1998-05-19	578.22		1998-02-18	578.0	
1998-01-21	577.6		1997-11-19	577.4	
1997-08-19	577.0		1997-05-20	576.9	
1997-02-12	576.4		1996-11-13	575.9	
1996-08-15	575.9		1996-05-14	575.8	
1996-02-14	575.7		1995-11-14	575.2	
1995-05-16	575.8		1995-02-17	575.0	
1994-08-18	574.6		1994-05-19	574.4	
1994-02-17	574.6		1993-11-17	574.9	
1993-08-19	574.9		1993-05-13	575.5	
1993-02-11	576.4		1992-11-11	576.0	
1992-08-11	576.2		1992-05-12	576.2	
1991-11-13	575.30		1991-08-09	575.20	
1991-05-13	573.70		1991-02-13	574.60	
1990-11-14	574.70		1990-08-28	574.20	
1990-05-16	573.40		1990-02-13	572.70	
1989-11-29	571.60		1989-08-24	571.90	
1989-05-25	571.70		1989-02-16	571.40	
1988-11-23	571.00		1988-08-25	571.90	
1988-05-24	570.20		1988-02-24	569.90	
1987-11-20	572.20		1987-08-20	568.50	
1987-05-18	568.50		1987-02-19	567.50	
1986-11-26	567.90		1985-12-04	570.10	
1976-07-13	569.80		1973-09-10	574.90	
1971-11	559.00				

**3**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**AZ WELLS      AZ700000008696**

Program:	55	Registry i:	539500
Owner name:	COMMANDER, USAG,	Welltype:	EXPLORATION
Rgr pump d:	NO		
Well type :	OTHER	Installed:	Not Reported
Dlic num:	473		
Approved:	Not Reported		
Well depth:	0		
Water leve:	0		
Casing dep:	0		
Casing dia:	0		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Casing typ:	NO CASING CODE LISTED	Drill log:	Not Reported
Pump type:	NO PUMP CODE LISTED	Cadastral:	D21020030A00
Pump power:	NO POWER CODE LISTED	Watershed:	SAN PEDRO RIVER
Pumprate:	0	Subbasin n:	SIERRA VISTA
Testedrate:	0	Quad code:	D
Draw down:	0		
Completion:	N		
Well cance:	Y		
County:	COCHISE		
Basin name:	UPPER SAN PEDRO		
Ama:	OUTSIDE OF AMA OR INA		
Whole town:	21		
Half towns:	0		
Northsouth:	S		
Whole rang:	20		
Half range:	0		
Eastwest:	E		
Section:	30		
Quarter 16:	A	Qacre160di:	NE
Quarter 40:	0	Qacre40dir:	Not Reported
Quarter 10:	0	Qacre10dir:	Not Reported
Utm x mete:	562003.9		
Utm y mete:	3494066		
Applicatio:	6/15/1993 12:00:00 AM	Site id:	AZ7000000008696

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for COCHISE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for COCHISE COUNTY, AZ

Number of sites tested: 32

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	1.803 pCi/L	94%	6%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.500 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 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

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Arizona Well Registration Database

Source: Department of Water Resources

Telephone: 602-771-8535

The Wells database contains all wells registered in the state.

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Source: Arizona Geological Survey

Telephone: 520-770-3500

This database contains Oil and Gas wells in the State of Arizona. Includes all wells that have been permitted by the State Oil and Gas Conservation Commission (OGCC). Gas wells include natural gas, helium, and carbon dioxide wells.

### RADON

#### State Database: AZ Radon

Source: Arizona Radiation Regulatory Agency

Telephone: 602-255-4845

State Indoor Radon Survey

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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