

APPENDIX C  
EDR Radius Map Report

**5871 Churchill Way**

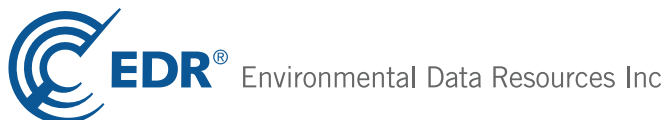
5871 Churchill Way

Juneau, AK 99801

Inquiry Number: 3350501.1s

June 22, 2012

## The EDR Radius Map™ Report



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# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	7
Orphan Summary .....	29
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5871 CHURCHILL WAY  
JUNEAU, AK 99801

#### COORDINATES

Latitude (North): 58.3611000 - 58° 21' 39.96"  
Longitude (West): 134.4933000 - 134° 29' 35.88"  
Universal Transverse Mercator: Zone 8  
UTM X (Meters): 529649.5  
UTM Y (Meters): 6468815.5  
Elevation: 74 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: N/A  
Source: USGS 7.5 min quad index

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

## EXECUTIVE SUMMARY

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

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

### ***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

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities

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

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

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

AST..... Regulated 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***

ENG CONTROLS..... Engineering Controls Site Listing  
INST CONTROL..... Contaminated Sites with Institutional Controls

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Identified and/or Proposed Brownfields Sites

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
SWRCY..... Recycling 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..... Illegal Drug Manufacturing Sites  
US HIST CDL..... National Clandestine Laboratory Register

### **Local Land Records**

LIENS 2..... CERCLA Lien Information  
LUCIS..... Land Use Control Information System

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

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Spills Database

### **Other Ascertainable Records**

RCRA-NonGen..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
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  
UIC..... UIC Information  
DRYCLEANERS..... Drycleaner Facility Listing

## EXECUTIVE SUMMARY

NPDES.....	Wastewater Discharge Permit Listing
AIRS.....	AIRS Facility Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH.....	Coal Ash Disposal Sites
EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
2020 CORRECTIVE ACTION.....	2020 Corrective Action Program List
FINANCIAL ASSURANCE.....	Financial Assurance Information Listing

### EDR PROPRIETARY RECORDS

#### *EDR Proprietary Records*

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal CERCLIS NFRAP site List*

CERC-NFRAP: 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/28/2011 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SECON INC GLACIER HWY</i></b>	<b><i>5717 GLACIER HWY</i></b>	<b><i>S 1/4 - 1/2 (0.358 mi.)</i></b>	<b><i>B4</i></b>	<b><i>8</i></b>

## EXECUTIVE SUMMARY

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

SHWS: State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with where cleanup will be paid for by potentially responsible parties.

A review of the SHWS list, as provided by EDR, and dated 05/11/2012 has revealed that there are 12 SHWS sites 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>LEMON CREEK CORRECTIONAL CENTE</b>	<b>2000 LEMON CREEK ROAD;</b>	<b>E 1/4 - 1/2 (0.391 mi.)</b>	<b>7</b>	<b>14</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEMON CREEK CORRECTIONAL CENTE	2000 DAVIS DRIVE	SE 1/8 - 1/4 (0.216 mi.)	A3	8
JUNEAU READY MIX INCORPORATED	5717 GLACIER HIGHWAY; P	S 1/4 - 1/2 (0.358 mi.)	B5	11
USR JUNEAU SOIL TREATMENT FACI	1725 ANKA STREET	SE 1/4 - 1/2 (0.365 mi.)	6	12
HILDRE PORTA SHOP - JUNEAU	5641 GLACIER HWY	S 1/4 - 1/2 (0.410 mi.)	C8	14
<b>PTI - JUNEAU GLACIER HIGHWAY</b>	<b>5505 GLACIER HIGHWAY</b>	<b>SSE 1/4 - 1/2 (0.448 mi.)</b>	<b>D11</b>	<b>16</b>
RELIABLE SHEET METAL - JUNEAU	5441 GLACIER HWY	SE 1/4 - 1/2 (0.488 mi.)	E13	18
<b>CAPITOL DISPOSAL LANDFILL - JU</b>	<b>5600 TONSGARD CT</b>	<b>S 1/2 - 1 (0.518 mi.)</b>	<b>14</b>	<b>20</b>
R&M ENGINEERING - JUNEAU	6205 ALAWAY AVENUE	SSW 1/2 - 1 (0.573 mi.)	15	22
CONSTRUCTION MACHINERY INC. -J	5295 GLACIER HIGHWAY	SSE 1/2 - 1 (0.646 mi.)	16	24
LEWIS MOTORS, INCORPORATED	5245 GLACIER HWY;	SSE 1/2 - 1 (0.707 mi.)	17	25
<b>WILLIAMS EXPRESS STORE #5034 -</b>	<b>6585 GLACIER HIGHWAY</b>	<b>WSW 1/2 - 1 (0.756 mi.)</b>	<b>18</b>	<b>26</b>

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Pollution Control & Ecology's LUST Notice Information.

A review of the LUST list, as provided by EDR, and dated 05/21/2012 has revealed that there are 5 LUST sites 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>
<b>LEMON CREEK CORRECTIONAL CENTE</b> Facility Status: Cleanup Complete	<b>2000 LEMON CREEK ROAD;</b>	<b>E 1/4 - 1/2 (0.391 mi.)</b>	<b>7</b>	<b>14</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEMON CREEK CORRECTIONAL CENTE Facility Status: Cleanup Complete	2000 DAVIS DRIVE,	SE 1/8 - 1/4 (0.216 mi.)	A2	7
HILDRE PORTA SHOP - JUNEAU Facility Status: Cleanup Complete	5641 GLACIER HWY,	S 1/4 - 1/2 (0.410 mi.)	C9	15
PTI - JUNEAU GLACIER HIGHWAY Facility Status: Cleanup Complete	5505 GLACIER HIGHWAY,	SSE 1/4 - 1/2 (0.448 mi.)	D10	16
<b>RELIABLE SHEET METAL</b> Facility Status: Cleanup Complete	<b>5441 GLACIER HWY</b>	<b>SE 1/4 - 1/2 (0.488 mi.)</b>	<b>E12</b>	<b>17</b>



## EXECUTIVE SUMMARY

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

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Pollution Control & Ecology's RST Owner & Facilities database.

A review of the UST list, as provided by EDR, and dated 05/21/2012 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADOC - LEMON CREEK CORRECTIONA	2000 DAVIS DR	SE 1/8 - 1/4 (0.215 mi.)	A1	7

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

VCP: The Alaska Cleanup Program Inventory database.

A review of the VCP list, as provided by EDR, and dated 06/04/2012 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PTI - JUNEAU GLACIER HIGHWAY</i>	<i>5505 GLACIER HIGHWAY</i>	<i>SSE 1/4 - 1/2 (0.448 mi.)</i>	<i>D11</i>	<i>16</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 65 records.

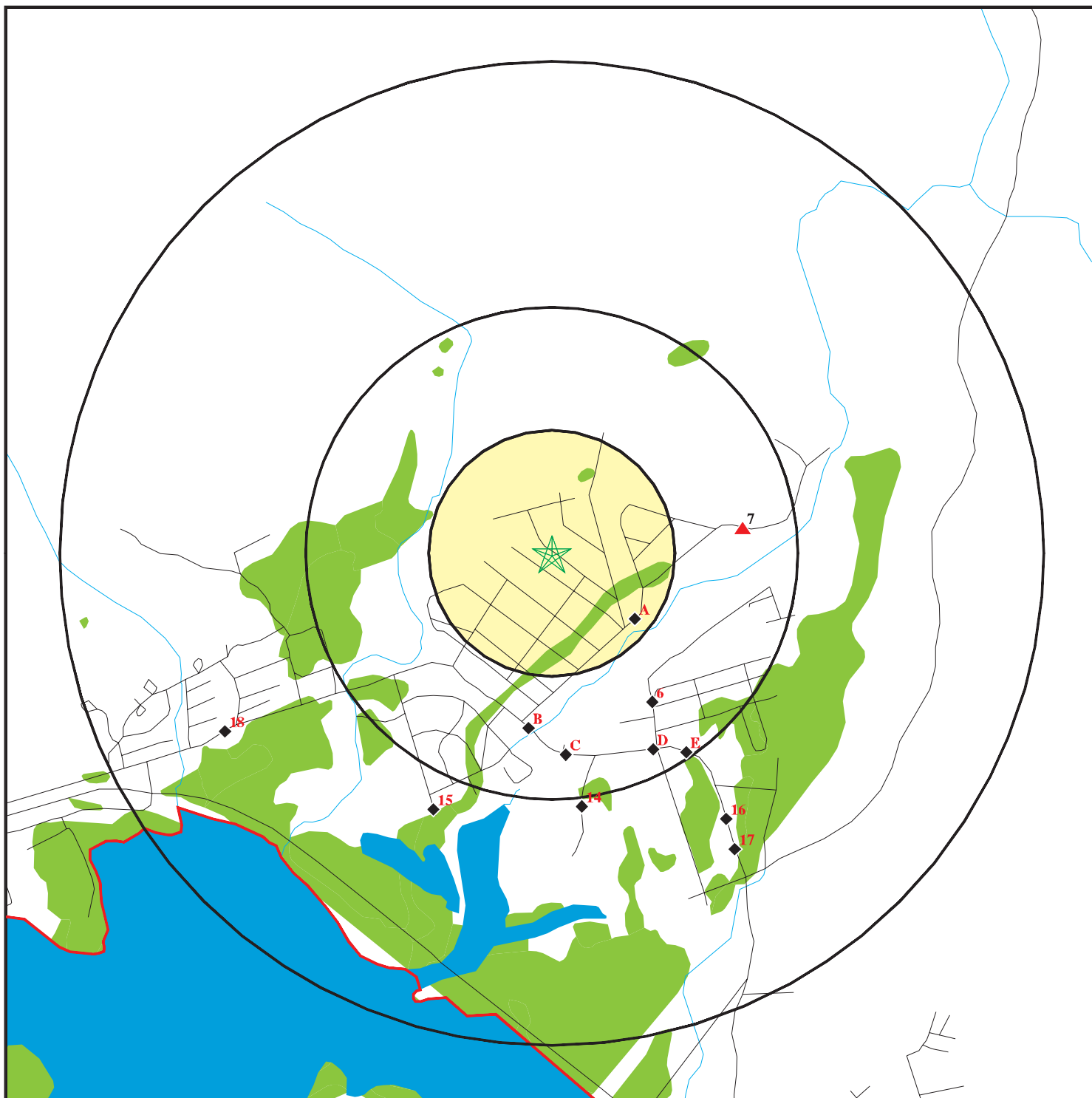
<u>Site Name</u>	<u>Database(s)</u>
RESIDENCE - 9209 & 9211 SHARON STR	SHWS
CBJ - FLEET MAINTENANCE	SHWS
CBJ - LEMON CREEK LIFT STATION	SHWS
AT&T ALASCOM WHEELER CREEK REPEATE	SHWS
LEMON CREEK POLICE STATION	SHWS, VCP
CBJ - WELL FIELD IN LAST CHANCE BA	SHWS
CAPITAL SCHOOL UST GENERAL TANK #2	SHWS
USFS DUCK CREEK ADMINISTRATION	SHWS
NETS BUILDING	SHWS, INST CONTROL
CBJ - WEST JUNEAU LIFT STATION	SHWS
EAGLECREST MAINTENANCE SHOP	SHWS
HOBART BAY LOGGING CAMP	SHWS
ENGINEERS CUTOFF RV PARK	SHWS
AERO SERVICES INCORPORATED	SHWS
CBJ - EAGLECREST SKI AREA	SHWS
CBJ - SOUTH FRANKLIN ST LIFT STATI	SHWS, INST CONTROL
ADOT&PF JUNEAU EQUIPMENT YARD	SHWS
CBJ VALLEY COURT LIFT STATION	SHWS, INST CONTROL
11 MILE COMMUNICATIONS SITE	SHWS
ALASKA LAUNDRY AND CLEANERS - JUNE	SHWS
CBJ TWIN LAKES UTILITY STATION	SHWS
AUKE BAY HARBOR - JUNEAU	SHWS
GAS N GO - JUNEAU	SHWS
THANE BUNKER FUEL TANKS	SHWS
HOLLAND AMERICA WESTOURS	SHWS
WINGS AIRCARGO BUILDING	SHWS
DELTA AIR CARGO	SHWS
LEMON CREEK STOCKPILE	SHWS
FAA - LENA POINT RCAG FACILITY	SHWS
AEL&P - SNETTISHAM POWERHOUSE	SHWS
SOA LEGISLATIVE FINANCE BUILDING	SHWS
SKATEBOARD PARK	SHWS, INST CONTROL, VCP
CBJ OUTER DRIVE UTILITY STATION	SHWS
PERSEVERANCE MILL	SHWS
JUNEAU DAIRIES DISTRICT, INCORPORA	SHWS
MENDENHALL WW TREATMENT PLANT	SHWS
CBJ - PUBLIC WORKS UTILITIES DIVIS	SHWS, INST CONTROL
CBJ JUNEAU AIRPORT MAINTENANCE FAC	SHWS, INST CONTROL
AEL& P TAKU INLET EAST TERMINAL SN	SHWS
WARD AIR	SHWS
USDA FS TONGASS NF: DUCK CREEK ADM	CERCLIS
THANE MINE DUMP	CERCLIS, FINDS
JUNEAU LDFL	CERC-NFRAP
JUNEAU, CITY & BOROUGH OF - THANE	SWF/LF
GREENS CREEK, HECLA, ADMIRALTY ISL	SWF/LF
CBJ - LEMON CREEK LIFT STATION	LUST
WEST JUNEAU LIFT STATION	LUST, UST
11 MILE COMMUNICATIONS SITE	LUST
JUNEAU READY MIX INCORPORATED	LUST, UST
CBJ TWIN LAKES UTILITY STATION	LUST
AUKE BAY HARBOR - JUNEAU	LUST
CBJ - PUBLIC WORKS UTILITIES DIVIS	LUST
LAWSON CREEK LIFT STATION	UST
TWIN LAKES LIFT STATION	UST
AUKE BAY HARBOR WASTE OIL	UST
LEMON CREEK A LIFT STATION	UST
COEUR ALASKA INC KENSINGTON GOLD M	RCRA-LQG
AEL&P SNETTISHAM POWER PLANT	RCRA-NonGen
1899 ALEX HOLDEN WAY	HMIRS

## EXECUTIVE SUMMARY

AURORA HARBOR 1600 HARBOR WAY F FL  
HARBOR WAY  
HARRIS HARBOR FINGER 4 SLIP 40 160  
HARRIS HARBOR ON HARBOR WAY  
UNKNOWN SHEEN 1400 HARBOR WAY  
JUNEAU READY MIX, INC.

ERNS  
ERNS  
ERNS  
ERNS  
ERNS  
MINES

# OVERVIEW MAP - 3350501.1s



- ★ 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
  - ▬ County Boundary
  - National Wetland Inventory
  - State Wetlands
- 0 1/4 1/2 1 Miles

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: 5871 Churchill Way  
 ADDRESS: 5871 Churchill Way  
 Juneau AK 99801  
 LAT/LONG: 58.3611 / 134.4933

CLIENT: Nortech Environmental Engineering  
 CONTACT: Tara Richards  
 INQUIRY #: 3350501.1s  
 DATE: June 22, 2012 11:46 am

# DETAIL MAP - 3350501.1s



- ★ 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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

National Wetland Inventory

State Wetlands

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: 5871 Churchill Way  
 ADDRESS: 5871 Churchill Way  
 Juneau AK 99801  
 LAT/LONG: 58.3611 / 134.4933

CLIENT: Nortech Environmental Engineering  
 CONTACT: Tara Richards  
 INQUIRY #: 3350501.1s  
 DATE: June 22, 2012 11:46 am

## 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	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	1	NR	NR	1
<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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		0	1	6	5	NR	12
<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	1	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
UST	0.250		0	1	NR	NR	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
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>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	1	NR	NR	1
INDIAN 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>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
SWRCY	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
LUCIS	0.500		0	0	0	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
<b>Other Ascertainable Records</b>								
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
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

## 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
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
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	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
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
2020 CORRECTIVE ACTION	0.250		0	0	NR	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0

### EDR PROPRIETARY RECORDS

#### ***EDR Proprietary Records***

Manufactured Gas Plants	1.000		0	0	0	0	NR	0
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#### 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

A1  
SE  
1/8-1/4  
0.215 mi.  
1135 ft.

**ADOC - LEMON CREEK CORRECTIONAL CENTER**  
**2000 DAVIS DR**  
**JUNEAU, AK 99802**

**UST** **U004115915**  
**N/A**

**Site 1 of 3 in cluster A**

**Relative:**  
**Lower**

UST:

Facility ID: 2555  
Facility Type: State Government  
Owner ID: 1047  
Owner Name: Alaska Department of Corrections  
Owner Address: Facilities Management Office 550 W 7th Ave Ste 601  
Owner City,St,Zip: Anchorage, AK 99501

**Actual:**  
**60 ft.**

Tank ID: 1  
**Tank Status: Permanently Out of Use**  
Tack Capacity: 1000  
Tank Product: Diesel  
Installed Date: 01/01/1984  
Regulated Tank: Yes

Tank ID: 2  
**Tank Status: Permanently Out of Use**  
Tack Capacity: 700  
Tank Product: Gasoline  
Installed Date: 01/01/1983  
Regulated Tank: Yes

Tank ID: 3  
**Tank Status: Permanently Out of Use**  
Tack Capacity: 10000  
Tank Product: Diesel  
Installed Date: 01/01/1984  
Regulated Tank: Yes

A2  
SE  
1/8-1/4  
0.216 mi.  
1139 ft.

**LEMON CREEK CORRECTIONAL CENTER**  
**2000 DAVIS DRIVE,**  
**JUNEAU, AK**

**LUST** **S108941728**  
**N/A**

**Site 2 of 3 in cluster A**

**Relative:**  
**Lower**

LUST:

Facility Status: Cleanup Complete  
Record Key: 2000110007301  
Owner: Alaska Department of Corrections - Palmer  
Release Date: 05/08/2001  
File ID: 1513.26.055  
Lat/Lon: 58.362530999999997 -134.484329  
Comments: This site may be tied to an old '93 Reckey that is still open. Event id 1989.

**Actual:**  
**60 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3**  
**SE**  
**1/8-1/4**  
**0.216 mi.**  
**1139 ft.**

**LEMON CREEK CORRECTIONAL CENTER**  
**2000 DAVIS DRIVE**  
**JUNEAU, AK 99801**

**SHWS** **S109255529**  
**N/A**

**Site 3 of 3 in cluster A**

**Relative:**  
**Lower**

SHWS:

File Number: 1513.26.055  
 Staff: Not Assigned - Contact Evonne Reese at 907-465-5229  
 Facility Status: Cleanup Complete  
 Land Owner: Alaska Department of Corrections - Palmer  
 Latitude: 58.362531  
 Longitude: -134.484329  
 Problem: This site may be tied to an old 93 Reckey that is still open. Event id 1989.

**Actual:**  
**60 ft.**

Actions:

Action Date: 08/30/1999  
 Action: Site Added to Database  
 DEC Staff: Not Assigned, \*  
 Action Description: Not reported

Action Date: 02/10/2000  
 Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
 DEC Staff: Basye, Colin  
 Action Description: 10 Cubic yards of soil hauled by USR in Juneau for thermal remediation. USR is RP for this soil, under terms of their operating permit.

Action Date: 05/08/2001  
 Action: Site Closure Approved  
 DEC Staff: Basye, Colin  
 Action Description: NFA issued for this site spill number by DEC (Basye)

**B4**  
**South**  
**1/4-1/2**  
**0.358 mi.**  
**1890 ft.**

**SECON INC GLACIER HWY**  
**5717 GLACIER HWY**  
**JUNEAU, AK 99801**

**CERC-NFRAP** **1000130981**  
**RCRA-NonGen** **AKD097246789**  
**FTTS**  
**HIST FTTS**  
**FINDS**

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**

CERC-NFRAP:

Site ID: 1000043  
 Federal Facility: Not a Federal Facility  
 NPL Status: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:**  
**36 ft.**

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
 Date Started: Not reported  
 Date Completed: 05/16/1985  
 Priority Level: Not reported

Action: ARCHIVE SITE  
 Date Started: Not reported  
 Date Completed: 12/30/1987  
 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
 Date Started: 12/29/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECON INC GLACIER HWY (Continued)**

**1000130981**

Date Completed: 12/30/1987  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-NonGen:

Date form received by agency: 02/14/1994  
Facility name: SECON INC GLACIER HWY  
Facility address: 5717 GLACIER HWY  
JUNEAU, AK 99801  
EPA ID: AKD097246789  
Mailing address: ANKA ST  
JUNEAU, AK 99801  
Contact: GORDON CRAWLEY  
Contact address: 1725 ANKA ST  
JUNEAU, AK 99801  
Contact country: US  
Contact telephone: (907) 780-5145  
Contact email: Not reported  
EPA Region: 10  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GORDON CRAWLEY & JIM ELIASON  
Owner/operator address: 1725 ANKA ST  
JUNEAU, AK 99801  
Owner/operator country: Not reported  
Owner/operator telephone: (907) 780-5145  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: Yes  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

Waste code: NONE  
Waste name: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECON INC GLACIER HWY (Continued)**

**1000130981**

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 12/22/1988  
Date achieved compliance: 01/10/1991  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/22/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/10/1991  
Evaluation lead agency: State

FTTS:

Case Number: Not reported  
Docket Number: 1085-07-21-2615  
Complaint Issue Date: 11/05/85  
Abatement Amount: 0.0000  
Proposed Penalty: 3500.0000  
Final Assessment: 350.0000  
Final Order Date: 11/27/85  
Close Date: / /  
Violations(s): PCB, Inspect  
PCB, Label or Marking  
PCB, Failure to Maintain Records  
PCB, Failure to Report

HIST FTTS:

Case Number: Not reported  
Docket Number: 1085-07-21-2615  
Complaint Issue Date: 11/05/1985  
Abatement Amount: 0.0000  
Proposed Penalty: 3500.0000  
Final Assessment: 350.0000  
Final Order Date: 11/27/1985  
Close Date: / /  
Violations(s): PCB, Inspect  
PCB, Label or Marking  
PCB, Failure to Maintain Records  
PCB, Failure to Report

FINDS:

Registry ID: 110003042760

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SECON INC GLACIER HWY (Continued)**

**1000130981**

Environmental Interest/Information System

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

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

**B5**  
**South**  
**1/4-1/2**  
**0.358 mi.**  
**1890 ft.**

**JUNEAU READY MIX INCORPORATED**  
**5717 GLACIER HIGHWAY; POB 020270**  
**JUNEAU, AK 99801**

**SHWS S109256451**  
**N/A**

**Site 2 of 2 in cluster B**

**Relative:**  
**Lower**

**SHWS:**

File Number: 1513.26.008  
Staff: No Longer Assigned - 9074655390  
Facility Status: Cleanup Complete  
Land Owner: Juneau Ready Mix Inc.  
Latitude: 58.301941  
Longitude: -134.419678  
Problem: Farnell was last staff assigned.

**Actual:**  
**36 ft.**

**Actions:**

Action Date: 03/03/1992  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 03/04/1992  
Action: Update or Other Action  
DEC Staff: Not Assigned, \*  
Action Description: NOR; Release occurred on or before 3/4/92.

Action Date: 01/05/1993  
Action: Underground Storage Tank Site Characterization or Assessment  
DEC Staff: Not Assigned, \*  
Action Description: SA1R; Two UST's removed, sampling revealed maximum 2400ppm gasoline, 4500ppm diesel, and 45,000ppb total xylenes.

Action Date: 01/05/1993  
Action: Leaking Underground Storage Tank Corrective Action Underway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUNEAU READY MIX INCORPORATED (Continued)**

**S109256451**

DEC Staff: Not Assigned, \*  
Action Description: CAPR; Contaminated soil run through asphalt batch plant, no residual contamination in UST pit. Cleanup concluded.

Action Date: 10/04/1994  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Not Assigned, \*  
Action Description: LCAU; 255cy oily soil excavated and processed in asphalt batch plant.  
: LCAU date changed DB conversion

Action Date: 10/05/1994  
Action: Site Closure Approved  
DEC Staff: Not Assigned, \*  
Action Description: CLOS; :CLOS Date changed DB conversion

**6**  
**SE**  
**1/4-1/2**  
**0.365 mi.**  
**1925 ft.**

**USR JUNEAU SOIL TREATMENT FACILITY**  
**1725 ANKA STREET**  
**JUNEAU, AK 99801**

**SHWS S106425064**  
**N/A**

**Relative:**  
**Lower**

SHWS:  
File Number: 1513.38.052  
Staff: Bill Janes - 9074655208  
Facility Status: Cleanup Complete  
Land Owner: Channel Construction, Incorporated  
Latitude: 58.358212  
Longitude: -134.492210  
Problem: Site contaminated with petroleum from handling practices during soil treatment operation over a four year period. United Soil Recycling filed for chapter 11 bankruptcy fall 2003.

**Actions:**

Action Date: 01/02/2004  
Action: Site Added to Database  
DEC Staff: No Longer Assigned,  
Action Description: USR filed chapter 11 fall 2003. The remaining stockpiled soil and the facility yard is now being treated as a contaminated site. Characterization was completed last fall before site listing.

Action Date: 03/10/2004  
Action: Update or Other Action  
DEC Staff: Janes, Bill  
Action Description: 12 drums of sorbent pads illegally dumped on-site by unknown person(s) approximately this date.

Action Date: 03/12/2004  
Action: Cleanup Level(s) Approved  
DEC Staff: Janes, Bill  
Action Description: Method 1, Level A per the cleanup levels set in the approved USR operations plan. These cleanup levels are being maintained for consistency even though USR is no longer involved. Method 2 migration to GW for secondary contamination.

Action Date: 03/12/2004  
Action: Cleanup Plan Approved  
DEC Staff: Janes, Bill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USR JUNEAU SOIL TREATMENT FACILITY (Continued)**

**S106425064**

Action Description: Enzyme Technologies is the cleanup contractor.

Action Date: 03/12/2004  
Action: Update or Other Action  
DEC Staff: Janes, Bill  
Action Description: Contractor will be on-site conducting cleanup and constructing biocells through next week.

Action Date: 05/05/2004  
Action: Update or Other Action  
DEC Staff: Janes, Bill  
Action Description: Sampling results show cleanup levels have been met for the A, B and C cells. Additional treatment may be needed for the D cell.

Action Date: 06/02/2004  
Action: Update or Other Action  
DEC Staff: Janes, Bill  
Action Description: Final report reviewed and site closure determination completed. Letter stored at G:\SPAR\Spar-Contaminated Sites\38 Case Files (Contaminated Sites)\1513 Juneau\1513.38.052 Former USR Juneau Soil Treatment Facility\USR Juneau\Decision Document.doc.

Action Date: 07/09/2004  
Action: Site Closure Approved  
DEC Staff: Janes, Bill  
Action Description: Not reported

Contaminants:  
Staff: Janes, Bill  
Staff Phone: 9074655208  
Staff EMail: Bill.Janes@alaska.gov  
Contaminate Name: Not reported  
ContaminateLevel Description: Not reported  
Contaminate Media: This site was closed under previous site closure policy. For more information contact DEC at (907)46

Contaminate Name2: Not reported  
ContaminateLevel Description2: Not reported  
Contaminate Media2: Not reported  
Contaminate Name3: Not reported  
ContaminateLevel Description3: Not reported  
Contaminate Media3: Not reported  
Control Type: No ICs Required  
Control Details Descriptions: Off-Site Soil & Water Transport Notification  
Potential Future Use Of GW For Drinking?: Not reported  
Current Use Of GW For Drinking?: Not reported  
Offsite Contam Impacting Soil/Neighboring Properties?: Not reported  
Contaminated GW Impacting Offsite Properties?: Not reported  
Documents: Not reported  
Contaminant CTD: Not reported  
Contaminant CDD: Not reported  
Contaminant CDR: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**7**  
**East**  
**1/4-1/2**  
**0.391 mi.**  
**2066 ft.**

**LEMON CREEK CORRECTIONAL CENTER**  
**2000 LEMON CREEK ROAD; INSIDE FENCED COMPOUND AT LEMON CREEK**  
**JUNEAU, AK 99801**

**SHWS** **S109256727**  
**LUST** **N/A**

**Relative:**  
**Higher**

SHWS:

File Number: 1513.26.040  
Staff: Not Assigned - Contact Evonne Reese at 907-465-5229  
Facility Status: Cleanup Complete  
Land Owner: Alaska Department of Corrections - Palmer  
Latitude: 58.362666  
Longitude: -134.484050  
Problem: Contaminated soil (7 cubic yds) excavated and stockpiled on 5/10/93. Diesel tank (1000 gal) had results below cleanup values Gasoline tank (670 gal) results of 600 ppm GR0. Maximum security prison. Logistical problems.Farnell was last staff assigned.

**Actual:**  
**91 ft.**

Actions:

Action Date: 05/10/1993  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 10/11/1999  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 05/08/2001  
Action: Site Closure Approved  
DEC Staff: Basye, Colin  
Action Description: NFA Letter sent to Dan Breeden, ADOT, Anchorage, following remediation of contaminated soil at USR in Juneau

LUST:

Facility Status: Cleanup Complete  
Record Key: 1993110013001  
Owner: Alaska Department of Corrections - Palmer  
Release Date: 05/10/1993  
File ID: 1513.26.040  
Lat/Lon: 58.362665999999997 -134.48405  
Comments: Contaminated soil (7 cubic yds) excavated and stockpiled on 5/10/93. Diesel tank (1000 gal) had results below cleanup values Gasoline tank (670 gal) results of 600 ppm GR0. Maximum security prison. Logistical problems.Farnell was last staff assigned.

**C8**  
**South**  
**1/4-1/2**  
**0.410 mi.**  
**2166 ft.**

**HILDRE PORTA SHOP - JUNEAU**  
**5641 GLACIER HWY**  
**JUNEAU, AK 99802**  
**Site 1 of 2 in cluster C**

**SHWS** **S109256543**  
**LUST** **N/A**

**Relative:**  
**Lower**

SHWS:

File Number: 1513.26.059  
Staff: Bruce Wanstall - 9074655210  
Facility Status: Cleanup Complete  
Land Owner: Harvey Hildre DbA Porta Shop  
Latitude: 58.354396

**Actual:**  
**33 ft.**



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HILDRE PORTA SHOP - JUNEAU (Continued)**

**S109256543**

Longitude: -134.494680  
 Problem: Trace levels of GRO, DRO, BTEX detected below cleanup levels in lab analysis of soil samples. Two 2400-gallon tanks closed-in-place, one gas, one diesel. 3 borings, 5 samples collected at 2-foot bgs, GW at 28-inches.

**Actions:**

Action Date: 10/24/1998  
 Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
 DEC Staff: Wanstall, Bruce  
 Action Description: Two 2400-gallon tanks closed-in-place, one gas, one diesel. Tanks covered with concrete.

Action Date: 10/24/1998  
 Action: Site Added to Database  
 DEC Staff: Not Assigned, \*  
 Action Description: Not reported

Action Date: 12/21/1998  
 Action: Underground Storage Tank Site Characterization or Assessment  
 DEC Staff: Wanstall, Bruce  
 Action Description: 3 borings, 5 samples collected at 2-foot bgs, GW at 28-inches.

Action Date: 10/02/2001  
 Action: Update or Other Action  
 DEC Staff: Pring-Ham, Cynthia  
 Action Description: Changed Project Manager from Paul Horwath to Bill Janes

Action Date: 03/19/2002  
 Action: Update or Other Action  
 DEC Staff: Wanstall, Bruce  
 Action Description: Project manager changed from Janes to Wanstall.

Action Date: 03/21/2002  
 Action: Site Closure Approved  
 DEC Staff: Wanstall, Bruce  
 Action Description: NFA letter issued to RP.

**C9**  
**South**  
**1/4-1/2**  
**0.410 mi.**  
**2166 ft.**

**HILDRE PORTA SHOP - JUNEAU**  
**5641 GLACIER HWY,**  
**JUNEAU, AK**  
**Site 2 of 2 in cluster C**

**LUST S105096366**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

Facility Status: Cleanup Complete  
 Record Key: 1998110034501  
 Owner: Harvey Hildre Dba Porta Shop  
 Release Date: 07/06/2001  
 File ID: 1513.26.059  
 Lat/Lon: 58.354396000000001 -134.49467999999999  
 Comments: Trace levels of GRO, DRO, BTEX detected below cleanup levels in lab analysis of soil samples. Two 2400-gallon tanks closed-in-place, one gas, one diesel. 3 borings, 5 samples collected at 2-foot bgs, GW at 28-inches.

**Actual:**  
**33 ft.**

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D10**      **PTI - JUNEAU GLACIER HIGHWAY**  
**SSE**      **5505 GLACIER HIGHWAY,**  
**1/4-1/2**    **JUNEAU, AK**  
**0.448 mi.**  
**2368 ft.**    **Site 1 of 2 in cluster D**

**LUST**    **S106166016**  
**N/A**

**Relative:**  
**Lower**

LUST:

Facility Status:      Cleanup Complete  
Record Key:          1997110028002  
Owner:                PTI Communications  
Release Date:        07/06/2001  
File ID:                1513.26.058  
Lat/Lon:              58.355159 -134.4939  
Comments:            Field screening of excavation soils failed to detect minor DRO  
release to soils in excavation 12feet bgs. No sampling beneath fill  
and vent piping. Groundwater not encountered.

**Actual:**  
**46 ft.**

**D11**      **PTI - JUNEAU GLACIER HIGHWAY**  
**SSE**      **5505 GLACIER HIGHWAY**  
**1/4-1/2**    **JUNEAU, AK 99803**  
**0.448 mi.**  
**2368 ft.**    **Site 2 of 2 in cluster D**

**SHWS**    **S109256073**  
**VCP**      **N/A**

**Relative:**  
**Lower**

SHWS:

File Number:         1513.26.058  
Staff:                 Bruce Wanstall - 9074655210  
Facility Status:      Cleanup Complete  
Land Owner:         PTI Communications  
Latitude:              58.355159  
Longitude:            -134.493900  
Problem:              Field screening of excavation soils failed to detect minor DRO  
release to soils in excavation 12feet bgs. No sampling beneath fill  
and vent piping. Groundwater not encountered.

**Actual:**  
**46 ft.**

Actions:

Action Date:         10/07/1997  
Action:                Site Added to Database  
DEC Staff:            Not Assigned, \*  
Action Description:   Not reported

Action Date:         10/02/2001  
Action:                Update or Other Action  
DEC Staff:            Pring-Ham, Cynthia  
Action Description:   Changed Project Manager from Paul Horwath to Bill Janes

Action Date:         04/22/2002  
Action:                Update or Other Action  
DEC Staff:            Janes, Bill  
Action Description:   Changed project manager from Janes to Wanstall

Action Date:         05/20/2002  
Action:                Update or Other Action  
DEC Staff:            Wanstall, Bruce  
Action Description:   File review and site visit to confirm facility and UST location in  
Lemon Creek area. Site ranked on the LUST database.

Action Date:         02/18/2004  
Action:                Update or Other Action  
DEC Staff:            Wanstall, Bruce  
Action Description:   Streamlined Cleanup Program invitation letter sent to owner/RP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PTI - JUNEAU GLACIER HIGHWAY (Continued)**

**S109256073**

Action Date: 04/30/2004  
 Action: Cost Recovery Referral  
 DEC Staff: Foster, Jeff  
 Action Description: Bill package sent to project manager.

Action Date: 06/14/2004  
 Action: Cost Recovery Referral  
 DEC Staff: Wanstall, Bruce  
 Action Description: Cost Recovery notice sent to responsible party and DOL notified.

Action Date: 06/17/2004  
 Action: Streamlined Cleanup Program  
 DEC Staff: Wanstall, Bruce  
 Action Description: Site closure review under Streamlined Cleanup Program; No Further Action letter prepared to send to RP and landowner concerning the petroleum release.

Action Date: 06/17/2004  
 Action: Release Investigation  
 DEC Staff: Wanstall, Bruce  
 Action Description: RI requirement waived under SCP for low risk site.

Action Date: 06/21/2004  
 Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
 DEC Staff: Wanstall, Bruce  
 Action Description: CAP requirement waived under SCP for low risk site.

Action Date: 06/22/2004  
 Action: Site Closure Approved  
 DEC Staff: Wanstall, Bruce  
 Action Description: No Further Action Decision Letter located at  
 G:\SPAR\Spar-Contaminated Sites\26 Case Files (LUST Sites)\1513  
 Juneau\1513.26.058 PTI - Juneau Glacier Highway\ NFA PTI Glacier

Action Date: 05/07/2007  
 Action: Update or Other Action  
 DEC Staff: Wanstall, Bruce  
 Action Description: GIS data update using ArcMap & aerial photos and personal knowledge of the site. Scale is 1:800, accuracy is 25 meters.

VCP:  
 DEC File Number: 1513.26.058  
 Facility Status: Cleanup Complete  
 Staff: Wanstall, Bruce  
 Hazard Id: 25075

**E12**  
**SE**  
**1/4-1/2**  
**0.488 mi.**  
**2576 ft.**

**RELIABLE SHEET METAL**  
**5441 GLACIER HWY**  
**JUNEAU, AK 99801**  
**Site 1 of 2 in cluster E**

**LUST** **U003140778**  
**UST** **N/A**

**Relative:** LUST:  
**Lower** Facility Status: Cleanup Complete  
 Record Key: 2001110013101  
**Actual:** Owner: Reliable Sheet Metal  
**56 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RELIABLE SHEET METAL (Continued)

U003140778

Release Date: 07/09/2001  
File ID: 1513.26.068  
Lat/Lon: 58.354809000000003 -134.49300400000001  
Comments: Gasoline range hydrocarbons (GRO) were detected at 33 mg/kg, toluene at 0.570 mg/kg, and ethylbenzene at 1.2 mg/kg in soil collected from near the water table in one of three soil borings next to the underground storage tank site. An above ground fuel storage tank (AST) and dispenser currently occupies the former UST site. The entire area is paved with asphalt except under the AST and dispenser. Groundwater in the area is not used for drinking water purposes.

UST:

Facility ID: 2863  
Facility Type: Contractor  
Owner ID: 1972  
Owner Name: Reliable Sheet Metal  
Owner Address: P.O. Box 20222  
Owner City,St,Zip: Juneau, AK 99801

Tank ID: 1  
**Tank Status: Permanently Out of Use**  
Tack Capacity: 1100  
Tank Product: Gasoline  
Installed Date: 06/01/1992  
Regulated Tank: Yes

E13  
SE  
1/4-1/2  
0.488 mi.  
2576 ft.

RELIABLE SHEET METAL - JUNEAU  
5441 GLACIER HWY  
JUNEAU, AK 99801

SHWS S109255535  
N/A

Site 2 of 2 in cluster E

Relative:  
Lower

SHWS:

File Number: 1513.26.068  
Staff: Bruce Wanstall - 9074655210  
Facility Status: Cleanup Complete  
Land Owner: Reliable Sheet Metal  
Latitude: 58.354809  
Longitude: -134.493004  
Problem: Gasoline range hydrocarbons (GRO) were detected at 33 mg/kg, toluene at 0.570 mg/kg, and ethylbenzene at 1.2 mg/kg in soil collected from near the water table in one of three soil borings next to the underground storage tank site. An above ground fuel storage tank (AST) and dispenser currently occupies the former UST site. The entire area is paved with asphalt except under the AST and dispenser. Groundwater in the area is not used for drinking water purposes.

Actual:  
56 ft.

Actions:

Action Date: 09/21/1992  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Letter from EPA describing Compliance Order #000187 requiring corrective action following deficiencies cited during site inspection in September 1992.

Action Date: 11/09/1998  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIABLE SHEET METAL - JUNEAU (Continued)**

**S109255535**

Action Description: Contacted the owner named John, who is located at Jack's Plumbing, to obtain the upgraded UST registration form. The Dec was told that the UST was removed in March, April or May of 1998. The tank had been used to hold gasoline for vehicle fueling. DEC was told that the tank had been removed without a certified tank worker with no site assessment at the time of removal. The UST is currently sited on the spot where it was formerly buried and is used for the same purpose as before.

Action Date: 04/11/2001  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Basye, Colin  
Action Description: Site assessment 4/11/2001

Action Date: 04/11/2001  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 07/11/2001  
Action: Update or Other Action  
DEC Staff: Basye, Colin  
Action Description: UST contamination levels below reg limits. No assessement done on dispenser; deficiency letter sent 7/11/01

Action Date: 10/02/2001  
Action: Update or Other Action  
DEC Staff: Pring-Ham, Cynthia  
Action Description: Changed Project Manager from Colin Basye to Bill Janes

Action Date: 06/27/2006  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Changed Project Manager from Janes to Wanstall

Action Date: 06/29/2006  
Action: Report or Workplan Review - Other  
DEC Staff: Wanstall, Bruce  
Action Description: Project manager transfer; file review for adequacy of site assesement.

Action Date: 06/30/2006  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Schedule site visit to examine current status.

Action Date: 05/07/2007  
Action: Exposure Tracking Model Ranking  
DEC Staff: Wanstall, Bruce  
Action Description: Baseline ETM ranking and update the GIS data using ArcMap & aerial photograph with personal knowledge of the site. Scale 1:500 accuracy 25 meters.

Action Date: 05/09/2007  
Action: Site Closure Approved  
DEC Staff: Wanstall, Bruce  
Action Description: UST Site Assessment detected GRO, toluene and ethylbenzene in soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIABLE SHEET METAL - JUNEAU (Continued)**

**S109255535**

near the water table in one of three borings at the UST. Due to the apparent release, ADEC requested assessment of the gasoline dispenser. The requirement was later waived and the site closed based on site specific conceptual modeling and pathway evaluation.

Action Date: 02/08/2010  
Action: Cost Recovery Referral  
DEC Staff: Nebeker, Traci  
Action Description: LUST Site Time Billing Threshold Report per RFA request.

Action Date: 08/24/2011  
Action: Cost Recovery Referral  
DEC Staff: Wanstall, Bruce  
Action Description: DEC evaluated an RP letter in which Schoenamann requested waiver of payment for department cleanup oversight. The State has waived previous requests to Schoenamann for financial responsibility and for fuel dispenser assessment that was not completed for the 2001 Smith Bayliss LeResche Report. The waiver of these requests in favor of site closure are not a valid argument for the State to also waive the department expense that resulted from delays by the RP not submitting the requested information in a timely manner.

14  
South  
1/2-1  
0.518 mi.  
2734 ft.

**CAPITOL DISPOSAL LANDFILL - JUNEAU**  
**5600 TONSGARD CT**  
**JUNEAU, AK 99801**

**SHWS** **S107738521**  
**INST CONTROL** **N/A**  
**AIRS**

**Relative:**  
**Lower**

SHWS:  
File Number: 1513.26.071  
Staff: IC Unit - 9074655229  
Facility Status: Cleanup Complete - Institutional Controls  
Land Owner: Waste Management Inc  
Latitude: 58.354079  
Longitude: -134.499233  
Problem: Surrounding soils contain decaying trash and debris; groundwater was not encountered in the waste oil UST closure excavation. Chromium was detected above applicable cleanup level in one of two pit confirmation samples. In the same samples, petroleum was detected below applicable cleanup levels; chance of contaminant migration is low. Former UST site is given a No Further Remedial Action Planned status with assurance that if the subsurface soils become exposed in the future the Department will be contacted and additional Site Assessment will be considered.

**Actions:**

Action Date: 03/17/1999  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Wanstall, Bruce  
Action Description: Two soil samples collected from the excavation were analyzed for GRO, BTEX, DRO, PAHs, VOCs, and RCRA metals.

Action Date: 03/17/1999  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITOL DISPOSAL LANDFILL - JUNEAU (Continued)**

**S107738521**

Action Date: 03/18/1999  
Action: Release Investigation  
DEC Staff: Wanstall, Bruce  
Action Description: Laboratory results for all petroleum analytes fell below applicable Method 2 migration to groundwater cleanup levels. Total Chrome concentration of 74ppm was detected in one of two pit closure soil samples. Source of the release is not determined.

Action Date: 10/02/2001  
Action: Update or Other Action  
DEC Staff: Pring-Ham, Cynthia  
Action Description: Changed Project Manager from Colin Basye to Bill Janes

Action Date: 05/01/2002  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Changed project manager from Janes to Wanstall. File review of site status. Site ranked.

Action Date: 04/14/2003  
Action: Underground Storage Tank Site Characterization or Assessment  
DEC Staff: Wanstall, Bruce  
Action Description: File review. Site Assessment approved. Closure request under consideration.

Action Date: 04/16/2003  
Action: Institutional Control Record Established  
DEC Staff: Wanstall, Bruce  
Action Description: Elevated concentration of chromium was detected in subsurface soil samples at the site of the former waste oil UST located beneath the unpaved area on the northwest side of the Quonset Hut Shop Building. If these soils become accessible due to construction activities at the site, ADEC will be notified immediately and the contaminated material shall be further assessed and appropriately managed or removed in accordance with ADEC cleanup requirements.

Action Date: 04/17/2003  
Action: Conditional Closure Approved  
DEC Staff: Wanstall, Bruce  
Action Description: Responsible Party representative agrees with Institutional Controls stating that former UST site is given a No Further Remedial Action Planned status with assurance that if the subsurface soils become exposed in the future the Department will be contacted and additional Site Assessment will be considered. Letter copied to file G:\SPAR\Spar-Contaminated Sites\26 Case Files (LUST Sites)\1513 Juneau\1513.26.071 Capitol Disposal Landfill - Juneau

Action Date: 05/07/2007  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: GIS data update using ArcMap & aerial photographs with personal knowledge of the site. Scale is 1:800, accuracy is 25 metres.

Inst Control:  
File Number: 1513.26.071  
Facility Status: Cleanup Complete - Institutional Controls

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAPITOL DISPOSAL LANDFILL - JUNEAU (Continued)**

**S107738521**

Land Owner: Waste Management Inc  
Action Date: 04/16/2003  
Action: Institutional Control Record Established

**AIRS:**

Facility ID: 304  
Region: Northern Alaska  
Responsible Officials: Not reported  
Classification: Major [A]  
Owner Name: Capitol Disposal  
Owner Address: 6301 Rosewood Anchorage AK 99518  
Operating: No  
Full PTE: 155.90000000000001  
AFS ID: 0211000006  
SIC Code: 4953  
Inspector: Willow Weimer  
File Number: 1513.16.002  
Sanctioned: No  
Pending/Active Permit: 0

15  
SSW  
1/2-1  
0.573 mi.  
3028 ft.

**R&M ENGINEERING - JUNEAU**  
**6205 ALAWAY AVENUE**  
**JUNEAU, AK 99801**

**SHWS S109255540**  
**N/A**

**Relative:**  
**Lower**

**SHWS:**

File Number: 1513.26.069  
Staff: Bruce Wanstall - 9074655210  
Facility Status: Cleanup Complete  
Land Owner: M.A. Menzies DbA R&m Engineering Inc  
Latitude: 58.359063  
Longitude: -134.507966  
Problem: on corner with Glacier Highway Four soil samples taken from 3 borings at former location of UST (7ft bgs) and dispenser piping run (2ft bgs) had visible sheen. Lab analysis of soils had low levels of GRO and BTEX above cleanup levels. Groundwater 2ft bgs at piping run had visible sheen.

**Actual:**  
**0 ft.**

**Actions:**

Action Date: 10/24/2000  
Action: Underground Storage Tank Site Characterization or Assessment  
DEC Staff: Wanstall, Bruce  
Action Description: Three soil borings at former location of UST and dispenser piping. Soil samples from borings in silty gravels below bottom of tank had acrid odor, sheen and high PID screening readings. Piping run sample had sheen. Lab analysis of these soils for GRO/BTEX had low GRO and BTEX just above cleanup levels.

Action Date: 10/24/2000  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 12/01/2000  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Wanstall, Bruce  
Action Description: Site Assessment at removal of the 900gallon gasoline UST in 12/99 was



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R&M ENGINEERING - JUNEAU (Continued)**

**S109255540**

not performed by a independent third party. Results of the report not available to staff.

Action Date: 10/02/2001  
Action: Update or Other Action  
DEC Staff: Pring-Ham, Cynthia  
Action Description: Changed Project Manager from Paul Horwath to Bill Janes

Action Date: 03/20/2002  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Project Manager changed from Janes to Wanstall.

Action Date: 04/15/2002  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Request sent to RP for additional monitoring of groundwater. Site ranked.

Action Date: 09/19/2002  
Action: Release Investigation  
DEC Staff: Wanstall, Bruce  
Action Description: Lab report with analysis of on-site groundwater sample indicates that a 3.9ppm hit in the GRO range did not fit the GRO pattern. Plan to resample and analyze for VOCs by 8260B. Approval of plan sent via email message to consultant.

Action Date: 09/30/2002  
Action: Long Term Monitoring Established  
DEC Staff: Wanstall, Bruce  
Action Description: Groundwater monitoring well sampled for analysis of dissolved VOCs in water by Method SW8260B. Benzene concentrations in soils detected in SC soil borings is not migrating to groundwater.

Action Date: 10/25/2002  
Action: Site Closure Approved  
DEC Staff: Wanstall, Bruce  
Action Description: Results of method SW8260B lab analysis of 9/30/02 monitoring well sample show that dissolved petroleum concentrations in groundwater downgradient of former gasoline UST footprint fall below cleanup levels set forth in 18 AAC 75.345 Table C.

Action Date: 10/25/2002  
Action: Long Term Monitoring Complete  
DEC Staff: Reese, Evonne  
Action Description: Entered by E. Reese 1/24/06

Action Date: 05/07/2007  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: GIS data update using ArcMap & aerial photographs with personal knowledge of the site. Scale 1:800, accuracy 25 meters.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>16</b> <b>SSE</b> <b>1/2-1</b> <b>0.646 mi.</b> <b>3410 ft.</b>	<b>CONSTRUCTION MACHINERY INC. -JUNEAU</b> <b>5295 GLACIER HIGHWAY</b> <b>JUNEAU, AK 99801</b>	<b>SHWS</b>	<b>S105755110</b> <b>N/A</b>
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**Relative:**  
**Lower**

**SHWS:**

File Number:	1513.38.030
Staff:	Not Assigned - Contact Evonne Reese at 907-465-5229
Facility Status:	Cleanup Complete
Land Owner:	Not reported
Latitude:	58.353516
Longitude:	-134.492367
Problem:	Contaminated soil from drips, spills, and oil changes. Report summarizes assessment data and proposes corrective action. CAP approved. Last staff assigned was Schlichting

**Actual:**  
**65 ft.**

**Actions:**

Action Date:	01/13/1995
Action:	Update or Other Action
DEC Staff:	Rice, Randy
Action Description:	(Old R:Base Action Code = RAPR - Remedial Action Plan Review (CS)). Reviewed combined assessment and cap document. Approved CAP.
Action Date:	06/16/1995
Action:	Site Added to Database
DEC Staff:	Rice, Randy
Action Description:	Add site.
Action Date:	12/04/1995
Action:	Site Ranked Using the AHRM
DEC Staff:	Schlichting, Sally
Action Description:	Initial ranking.
Action Date:	12/15/1995
Action:	Site Closure Approved
DEC Staff:	Schlichting, Sally
Action Description:	Site Closure Approved this date.
Action Date:	05/07/2007
Action:	GIS Position Updated
DEC Staff:	Wanstall, Bruce
Action Description:	GIS update using ArcMap & aerial photo with personal knowledge of the site. Scale 1:500 X 25 meter. Delete the following comment due to inaccruacy: Corrected Long/Lat, structure in approxmate location based on Maporama, Alltopo, & local city map, Updated by Shannon and Wilson

**Contaminants:**

Staff:	Not Assigned - Contact Evonne Reese
Staff Phone:	907-465-5229
Staff EMail:	evonne.reese@alaska.gov
Contaminate Name:	Not reported
ContaminateLevel Description:	Not reported
Contaminate Media:	This site was closed under previous site closure policy. For more information contact DEC at (907)46
Contaminate Name2:	Not reported
ContaminateLevel Description2:	Not reported
Contaminate Media2:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONSTRUCTION MACHINERY INC. -JUNEAU (Continued)**

**S105755110**

Contaminate Name3:	Not reported
ContaminateLevel Description3:	Not reported
Contaminate Media3:	Not reported
Control Type:	No ICs Required
Control Details Descriptions:	Off-Site Soil & Water Transport Notification
Potential Future Use Of GW For Drinking?:	Not reported
Current Use Of GW For Drinking?:	Not reported
Offsite Contam Impacting Soil/Neighboring Properties?:	Not reported
Contaminated GW Impacting Offsite Properties?:	Not reported
Documents:	Not reported
Contaminant CTD:	Not reported
Contaminant CDD:	Not reported
Contaminant CDR:	Not reported

17  
 SSE  
 1/2-1  
 0.707 mi.  
 3731 ft.

**LEWIS MOTORS, INCORPORATED**  
**5245 GLACIER HWY;**  
**JUNEAU, AK 99801**

**SHWS S109256481**  
**N/A**

**Relative:**  
**Lower**

SHWS:  
 File Number: 1513.26.024  
 Staff: No Longer Assigned - 9074655390  
 Facility Status: Cleanup Complete  
 Land Owner: Harley Lewis  
 Latitude: 58.352789  
 Longitude: -134.492392  
 Problem: Farnell was last staff assigned.

**Actual:**  
**65 ft.**

**Actions:**

Action Date: 09/08/1996  
 Action: Site Added to Database  
 DEC Staff: Not Assigned, \*  
 Action Description: Not reported

Action Date: 09/09/1996  
 Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
 DEC Staff: Not Assigned, \*  
 Action Description: LCAU; 30-50 cyds diesel contaminated soil excavated in conjunction with tank closure. Tank removed. Release investigation underway as of 9-9-96. : LCAU date changed DB conversion

Action Date: 10/25/1996  
 Action: Underground Storage Tank Site Characterization or Assessment  
 DEC Staff: Not Assigned, \*  
 Action Description: SA1A; Contamination from diesel LUST spread subsurface in northerly direction in small interface zone between 2.6 ft. of overburden and bottom clay layer (many feet thick). 65 cyds of affected soil.

Action Date: 10/25/1996  
 Action: Release Investigation  
 DEC Staff: Not Assigned, \*  
 Action Description: SA2A; Report contains corrective action plan. Plan approved with a 11-20-96 letter to consultant (Easton).

Action Date: 11/20/1997  
 Action: Update or Other Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEWIS MOTORS, INCORPORATED (Continued)**

**S109256481**

DEC Staff: Not Assigned, \*  
Action Description: ADEC sends Notification of Intent to Cost Recover Letter to Current Owner: HARLEY LEWIS

Action Date: 11/24/1997  
Action: Site Closure Approved  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 05/07/2007  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: GIS data update/correction using ArcMap with aerial photos and personal knowledge of the site. Scale 1:500; 25 meter accuracy.

18  
WSW  
1/2-1  
0.756 mi.  
3993 ft.

**WILLIAMS EXPRESS STORE #5034 - JUNEAU  
6585 GLACIER HIGHWAY  
JUNEAU, AK**

**SHWS S10925610  
VCP N/A**

**Relative:  
Lower**

SHWS:  
File Number: 1513.26.074  
Staff: Keather Mcloone - 9072697526  
Facility Status: Cleanup Complete  
Land Owner: Holiday Alaska, Inc.  
Latitude: 58.358533  
Longitude: -134.520662  
Problem: Stockpiled soil tested for contamination levels; 50 cubic yards transported off-site for incorporation into asphalt aggregate; boring advanced in location of highest known point of benzene contamination and finished as a monitoring well; no groundwater contamination found; no soil contamination identified. Original entry: Residual benzene in soil exceeds most stringent cleanup levels. 50 cubic yards of soil stockpiled on-site; corrective action plan pending.

**Actions:**

Action Date: 12/21/2003  
Action: Site Added to Database  
DEC Staff: Not Assigned, \*  
Action Description: Not reported

Action Date: 04/05/2004  
Action: Underground Storage Tank Site Characterization or Assessment  
DEC Staff: Wanstall, Bruce  
Action Description: Site Assessment Form signed 3/31/04 and submitted to DEC 4/5/04. Petroleum soil contamination observed and confirmed by analysis. Groundwater contamination not observed or identified.

Action Date: 05/03/2004  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: File review for Site Characterization and cleanup level approval. Ground water monitoring well proposed for residual soil impacts; discussion with local asphalt plant operator for contaminated soil treatment.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS EXPRESS STORE #5034 - JUNEAU (Continued)**

**S109255610**

Action Date: 05/04/2004  
Action: Site Visit  
DEC Staff: Wanstall, Bruce  
Action Description: Site inspection for available surface water ponds to monitor for off-site migration of residual benzene soil contamination. A stream located adjacent to property line to the east.

Action Date: 05/26/2004  
Action: Streamlined Cleanup Program  
DEC Staff: Wanstall, Bruce  
Action Description: Site reviewed and accepted into Program as a low risk site.

Action Date: 06/02/2004  
Action: Leaking Underground Storage Tank Corrective Action Underway  
DEC Staff: Wanstall, Bruce  
Action Description: Approval for soil remediation plan faxed to S&W; Site Assessment and Release Investigation approval letter completed and sent.

Action Date: 06/02/2004  
Action: Leaking Underground Storage Tank Cleanup Initiated - Petroleum  
DEC Staff: Pring-Ham, Cynthia  
Action Description: Added the Administrator.

Action Date: 10/04/2004  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: Site inspected by staff. Consultant confirmed that soil was transported off-site for remedial treatment and will forward confirmation. RP has left the state; contact info will be forwarded and decision on groundwater assessment to obtain site closure.

Action Date: 11/17/2004  
Action: Long Term Monitoring Established  
DEC Staff: Wanstall, Bruce  
Action Description: Groundwater monitoring workplan reviewed and approval mailed to RP consultant and copied to RP.

Action Date: 09/09/2005  
Action: Update or Other Action  
DEC Staff: Bush, Lynne  
Action Description: File transferred from Wanstall to Bush

Action Date: 10/20/2005  
Action: Report or Workplan Review - Other  
DEC Staff: Bush, Lynne  
Action Description: Review of file contents to determine current site status and if site closure is possible.

Action Date: 11/10/2005  
Action: Update or Other Action  
DEC Staff: Bush, Lynne  
Action Description: Decision Document approving No Further Action prepared and mailed to Rebecca Brown, The Williams Companies.

Action Date: 11/10/2005  
Action: Cleanup Complete Determination Issued  
DEC Staff: Bush, Lynne

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS EXPRESS STORE #5034 - JUNEAU (Continued)**

**S109255610**

Action Description: Based upon the information provided to date, ADEC has determined that the cleanup actions employed at this site were effective in removing the major sources of the contamination above the cleanup levels and the site does not pose a risk to human health or the environment. As a result of this determination, the site requires no further cleanup action and is considered closed in regards to its environmental status.

Action Date: 11/10/2005  
Action: Update or Other Action  
DEC Staff: Bush, Lynne  
Action Description: Monitoring well B1MW must still be decommissioned.

Action Date: 11/10/2005  
Action: Long Term Monitoring Complete  
DEC Staff: Reese, Evonne  
Action Description: Entered by E. Reese 1/24/06

Action Date: 11/15/2005  
Action: Report or Workplan Review - Other  
DEC Staff: Mcloone, Keather  
Action Description: Well decommissioning report for B1MW received.

Action Date: 05/07/2007  
Action: Update or Other Action  
DEC Staff: Wanstall, Bruce  
Action Description: GIS data correction using ArcMap with aerial photograph and personal knowledge of the site. Scale 1:000; accuracy is 25 meters.

Action Date: 02/05/2010  
Action: Cost Recovery Referral  
DEC Staff: Nebeker, Traci  
Action Description: LUST Site Time Billing Threshold Report per RFA request.

VCP:

DEC File Number: 1513.26.074  
Facility Status: Cleanup Complete  
Staff: Mcloone, Keather  
Hazard Id: 23124

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JUNEAU	S111750278	RESIDENCE - 9209 & 9211 SHARON STR	9209TH & 9211 SHARON ST	99801	SHWS
JUNEAU	S109256729	CBJ - FLEET MAINTENANCE	1300 W 9TH HARBOR WAY	99801	SHWS
JUNEAU	S105246771	CBJ - LEMON CREEK LIFT STATION	ADJ TO FRED MEYER OLD GLACIER	99801	LUST
JUNEAU	S109255309	CBJ - LEMON CREEK LIFT STATION	ADJ TO FRED MEYER OLD GLACIER	99801	SHWS
JUNEAU	S107029230	AT&T ALASCOM WHEELER CREEK REPEATE	E ADMIRALTY IS	99801	SHWS
JUNEAU	S104893264	LEMON CREEK POLICE STATION	ALAWAY AVE		SHWS, VCP
JUNEAU	2008435578	1899 ALEX HOLDEN WAY	1899 ALEX HOLDEN WAY		HMIRS
JUNEAU	1014915264	USDA FS TONGASS NF: DUCK CREEK ADM	9050 ATLIN RD NW CORNER OF ALL	99801	CERCLIS
JUNEAU	2011967349	AURORA HARBOR 1600 HARBOR WAY F FL	AURORA HARBOR 1600 HARBOR WAY		ERNS
JUNEAU	S109256480	CBJ - WELL FIELD IN LAST CHANCE BA	BASIN RD	99801	SHWS
JUNEAU	S109256703	CAPITAL SCHOOL UST GENERAL TANK #2	CAPTIAL SCH	99801	SHWS
JUNEAU	S110118784	JUNEAU, CITY & BOROUGH OF - THANE	CITY & BOROUGH OF JUNEAU		SWF/LF
JUNEAU	S108540253	USFS DUCK CREEK ADMINISTRATION	NW CORNER OF ATLIN DR & TESLI	99801	SHWS
JUNEAU	S106079053	NETS BUILDING	CORNER HOSPITAL DR	99801	SHWS, INST CONTROL
JUNEAU	U003140269	LAWSON CREEK LIFT STATION	DOUGLAS HWY	99801	UST
JUNEAU	U003140256	WEST JUNEAU LIFT STATION	DOUGLAS HWY AT JUNEAU BRG	99801	LUST, UST
JUNEAU	S109255377	CBJ - WEST JUNEAU LIFT STATION	DOUGLAS HWY AT JUNEAU BRG	99801	SHWS
JUNEAU	S107028887	EAGLECREST MAINTENANCE SHOP	S END FISH CREEK RD	99801	SHWS
JUNEAU	S105961707	HOBART BAY LOGGING CAMP	S END OF STEVENS PSGE	99801	SHWS
JUNEAU	1004670374	AEL&P SNETTISHAM POWER PLANT	NORTH END, SPEEL ARM	99801	RCRA-NonGen
JUNEAU	S104893255	ENGINEERS CUTOFF RV PARK	ENGINEERS CUTOFF RD	99801	SHWS
JUNEAU	S109256436	AERO SERVICES INCORPORATED	FGATE 9203	99801	SHWS
JUNEAU	S109255274	CBJ - EAGLECREST SKI AREA	1 FISH CREEK RD	99801	SHWS
JUNEAU	S109254676	CBJ - SOUTH FRANKLIN ST LIFT STATI	S FRANKLIN LIFT STA	99801	SHWS, INST CONTROL
JUNEAU	1003880109	JUNEAU LDFL	GLACIER HWY, MI 5.5	99801	CERC-NFRAP
JUNEAU	S105246716	11 MILE COMMUNICATIONS SITE	11 GLACIER HWY	99801	LUST
JUNEAU	U003140913	JUNEAU READY MIX INCORPORATED	5717 GLACIER HWY	99801	LUST, UST
JUNEAU	U003140260	TWIN LAKES LIFT STATION	35 GLACIER HWY	99801	UST
JUNEAU	U003951928	AUKE BAY HARBOR WASTE OIL	118 GLACIER HWY	99801	UST
JUNEAU	S105755109	ADOT&PF JUNEAU EQUIPMENT YARD	GLACIER HWY	99801	SHWS
JUNEAU	S105096373	CBJ TWIN LAKES UTILITY STATION	35 GLACIER HWY	99801	LUST
JUNEAU	U003140266	AUKE BAY HARBOR - JUNEAU	118 GLACIER HWY	99801	LUST
JUNEAU	S109254531	CBJ VALLEY COURT LIFT STATION	GLACIER HWY	99801	SHWS, INST CONTROL
JUNEAU	S109256438	11 MILE COMMUNICATIONS SITE	11 GLACIER HWY	99801	SHWS
JUNEAU	S109256694	ALASKA LAUNDRY AND CLEANERS - JUNE	1114 GLACIER HIGHWAY AT 12TH S	99801	SHWS
JUNEAU	S109256864	CBJ TWIN LAKES UTILITY STATION	35 GLACIER HWY	99801	SHWS
JUNEAU	S109256866	AUKE BAY HARBOR - JUNEAU	118 GLACIER HWY	99801	SHWS
JUNEAU	S109255279	GAS N GO - JUNEAU	5165 GRANTS PLZ	99801	SHWS
JUNEAU	2006806641	HARBOR WAY	HARBOR WAY		ERNS
JUNEAU	2011969605	HARRIS HARBOR FINGER 4 SLIP 40 160	HARRIS HBR		ERNS
JUNEAU	92265558	HARRIS HARBOR ON HARBOR WAY	HARRIS HARBOR ON HARBOR WAY		ERNS
JUNEAU	S109568028	THANE BUNKER FUEL TANKS	HEAD OF THANE RD	99801	SHWS
JUNEAU	S106474650	GREENS CREEK, HECLA, ADMIRALTY ISL	HECLA GREENS CRK		SWF/LF

Count: 65 records.

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JUNEAU	S109256716	HOLLAND AMERICA WESTOURS	3421 HOSPITAL DR	99801	SHWS
JUNEAU	S107504829	WINGS AIRCARGO BUILDING	JUNEAU AIRPORT	99801	SHWS
JUNEAU	S109256693	DELTA AIR CARGO	JUNEAU INTERNATIONAL AIRPORT	99801	SHWS
JUNEAU	S104893259	LEMON CREEK STOCKPILE	LEMON CRK	99801	SHWS
JUNEAU	S109256731	FAA - LENA POINT RCAG FACILITY	LENA PT	99801	SHWS
JUNEAU	S109256823	AEL&P - SNETTISHAM POWERHOUSE	LOCATION SNETTISHAM INLT	99801	SHWS
JUNEAU	S111331851	SOA LEGISLATIVE FINANCE BUILDING	430 MAIN STREET SW CORNER OF 5	99801	SHWS
JUNEAU	S105464279	SKATEBOARD PARK	MENDENHALL LOOP RD		SHWS, INST CONTROL, VCP
JUNEAU	U003140268	LEMON CREEK A LIFT STATION	MILE 77 OLD GLACIER HWY END OF	99801	UST
JUNEAU	1014386112	COEUR ALASKA INC KENSINGTON GOLD M	45 MILES NORTH OF JUNEAU	99801	RCRA-LQG
JUNEAU	S109256863	CBJ OUTER DRIVE UTILITY STATION	OUTER DR	99801	SHWS
JUNEAU	S105555680	PERSEVERANCE MILL	PERSEVERANCE MINE TRL	99801	SHWS
JUNEAU	S109256439	JUNEAU DAIRIES DISTRICT, INCORPORA	8403 PORTAGE BLVD	99801	SHWS
JUNEAU	S106079054	MENDENHALL WW TREATMENT PLANT	100 RADCLIFFE RD	99801	SHWS
JUNEAU	S105246731	CBJ - PUBLIC WORKS UTILITIES DIVIS	5433 SHAUNE DR	99801	LUST
JUNEAU	S109254666	CBJ - PUBLIC WORKS UTILITIES DIVIS	5433 SHAUNE DR	99801	SHWS, INST CONTROL
JUNEAU	S109254538	CBJ JUNEAU AIRPORT MAINTENANCE FAC	SHELL SIMMONS DR	99801	SHWS, INST CONTROL
JUNEAU	S109256606	AEL& P TAKU INLET EAST TERMINAL SN	E TAKU INLT	99801	SHWS
JUNEAU	1000311676	THANE MINE DUMP	THANE ROAD	99801	CERCLIS, FINDS
JUNEAU	S109256577	WARD AIR	WARD AIR	99801	SHWS
JUNEAU COUNTY	M300003359	JUNEAU READY MIX, INC.	LEMON CREEK PIT		MINES
JUNEAU COUNTY	2011975007	UNKNOWN SHEEN 1400 HARBOR WAY	UNKNOWN SHEEN 1400 HARBOR WAY		ERNS



# 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: 05/08/2012	Source: EPA
Date Data Arrived at EDR: 05/10/2012	Telephone: N/A
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 05/10/2012
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 03/30/2012	Source: EPA
Date Data Arrived at EDR: 04/05/2012	Telephone: N/A
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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: 03/30/2012	Source: EPA
Date Data Arrived at EDR: 04/05/2012	Telephone: N/A
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 12/27/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 05/29/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 04/12/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Varies

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

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/28/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 05/29/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/10/2012
	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: 08/19/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 132

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/15/2012  
Next Scheduled EDR Contact: 08/27/2012  
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: 03/15/2012  
Date Data Arrived at EDR: 04/04/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 04/04/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 03/15/2012  
Date Data Arrived at EDR: 04/04/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 04/04/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 03/15/2012  
Date Data Arrived at EDR: 04/04/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 04/04/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 03/15/2012  
Date Data Arrived at EDR: 04/04/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 04/04/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 06/11/2012
Number of Days to Update: 11	Next Scheduled EDR Contact: 09/24/2012
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 06/11/2012
Number of Days to Update: 11	Next Scheduled EDR Contact: 09/24/2012
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 04/02/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 04/03/2012	Telephone: 202-267-2180
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/03/2012
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Annually

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

### SHWS: Contaminated Sites Database

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 05/11/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/11/2012	Telephone: 907-451-2143
Date Made Active in Reports: 05/21/2012	Last EDR Contact: 06/14/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Semi-Annually

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

### SWF/LF: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2012  
Date Data Arrived at EDR: 04/10/2012  
Date Made Active in Reports: 04/26/2012  
Number of Days to Update: 16

Source: Department of Environmental Conservation  
Telephone: 907-269-7632  
Last EDR Contact: 04/02/2012  
Next Scheduled EDR Contact: 07/16/2012  
Data Release Frequency: Semi-Annually

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

### **LUST: Leaking Underground Storage Tank Database**

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

Date of Government Version: 05/21/2012  
Date Data Arrived at EDR: 05/22/2012  
Date Made Active in Reports: 06/21/2012  
Number of Days to Update: 30

Source: Department of Environmental Conservation  
Telephone: 907-465-5301  
Last EDR Contact: 05/22/2012  
Next Scheduled EDR Contact: 09/03/2012  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/14/2012  
Date Data Arrived at EDR: 02/17/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/30/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2011  
Date Data Arrived at EDR: 12/15/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 26

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/30/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: Semi-Annually

### **INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012  
Date Data Arrived at EDR: 02/02/2012  
Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 103

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/30/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: Quarterly

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

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

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

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/01/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: 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  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/23/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/07/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/17/2012	Telephone: 913-551-7003
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/13/2012
	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: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 04/30/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Quarterly

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

UST: Underground Storage Tank Database  
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: 05/21/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2012	Telephone: 907-269-7504
Date Made Active in Reports: 06/21/2012	Last EDR Contact: 05/22/2012
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Semi-Annually

AST: Regulated Aboveground Storage Tanks  
The list covers "regulated" facilities with storage capacities above 10,000 barrels (or 5,000 barrels of crude).

Date of Government Version: 01/05/2005	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/06/2005	Telephone: 907-465-5231
Date Made Active in Reports: 02/02/2005	Last EDR Contact: 06/04/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/17/2012
	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: 11/28/2011	Source: EPA Region 9
Date Data Arrived at EDR: 11/29/2011	Telephone: 415-972-3368
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

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

## 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: 02/07/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/17/2012	Telephone: 913-551-7003
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Varies

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

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

Date of Government Version: 02/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 02/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 103	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Quarterly

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

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

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

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Semi-Annually

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 04/23/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/28/2012	Source: EPA Region 5
Date Data Arrived at EDR: 02/29/2012	Telephone: 312-886-6136
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Varies

# 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: 04/10/2012
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Varies

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

### ENG CONTROLS: Engineering Controls Site Listing

A listing of sites with engineering controls in place included in the Contaminated Sites.

Date of Government Version: 05/11/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/11/2012	Telephone: 907-451-2143
Date Made Active in Reports: 05/21/2012	Last EDR Contact: 06/14/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Quarterly

### Inst Control: Contaminated Sites with Institutional Controls

Contaminated sites that have institutional controls.

Date of Government Version: 05/11/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/11/2012	Telephone: 907-451-2143
Date Made Active in Reports: 05/21/2012	Last EDR Contact: 06/14/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Semi-Annually

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

### VCP: Voluntary Cleanup Program sites

Sites involved in the Voluntary Cleanup Program.

Date of Government Version: 06/04/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/05/2012	Telephone: 907-451-2143
Date Made Active in Reports: 06/21/2012	Last EDR Contact: 06/04/2012
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/17/2012
	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: 02/17/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 04/03/2012	Telephone: 617-918-1102
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/03/2012
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

## **State and tribal Brownfields sites**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BROWNFIELDS: Identified and/or Proposed Brownfields Sites

Brownfield properties are defined by U.S Environmental Protection Agency (EPA) as "real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contamination." DEC is developing resources to assist eligible entities in Alaska in applying for EPA brownfields grants. The program also will provide technical assistance and perform some site assessments. The purpose of these assessments is to assist local redevelopment efforts on previously contaminated properties that are vacant or underused.

Date of Government Version: 05/11/2012  
Date Data Arrived at EDR: 05/11/2012  
Date Made Active in Reports: 05/21/2012  
Number of Days to Update: 10

Source: Department of Environmental Conservation  
Telephone: 907-451-2166  
Last EDR Contact: 06/14/2012  
Next Scheduled EDR Contact: 09/03/2012  
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: 06/27/2011  
Date Data Arrived at EDR: 06/27/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 04/03/2012  
Next Scheduled EDR Contact: 07/09/2012  
Data Release Frequency: Semi-Annually

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

#### ODI: Open Dump Inventory

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

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

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

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: 10/08/2012  
Data Release Frequency: No Update Planned

#### SWRCY: Recycling Facilities

A listing of Recycling centers in the state of Alaska.

Date of Government Version: 04/02/2012  
Date Data Arrived at EDR: 04/03/2012  
Date Made Active in Reports: 04/25/2012  
Number of Days to Update: 22

Source: Department of Environmental Conservation  
Telephone: 907-269-7802  
Last EDR Contact: 04/02/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 05/07/2012
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/20/2012
	Data Release Frequency: Varies

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/02/2012	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/13/2012	Telephone: 202-307-1000
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 06/04/2012
Number of Days to Update: 93	Next Scheduled EDR Contact: 09/17/2012
	Data Release Frequency: Quarterly

CDL: Illegal Drug Manufacturing Sites

A list of properties that have been determined to be illegal drug manufacturing sites.

Date of Government Version: 05/21/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2012	Telephone: 907-269-7543
Date Made Active in Reports: 06/21/2012	Last EDR Contact: 05/22/2012
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2012
	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: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	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: 02/16/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2012	Telephone: 202-564-6023
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 05/21/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Varies

## **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: 04/01/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/03/2012	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/03/2012
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Annually

### SPILLS: Spills Database

Oil and hazardous substance releases to be reported to the Department of Environmental Conservation.

Date of Government Version: 04/23/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/04/2012	Telephone: 907-465-5242
Date Made Active in Reports: 06/13/2012	Last EDR Contact: 04/17/2012
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Semi-Annually

## **Other Ascertainable Records**

### RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/04/2012	Telephone: (206) 553-1200
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 04/04/2012
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/16/2012
	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: 07/29/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011	Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 05/08/2012
Number of Days to Update: 94	Next Scheduled EDR Contact: 08/20/2012
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/16/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 06/11/2012
Number of Days to Update: 112	Next Scheduled EDR Contact: 09/24/2012
	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: 12/01/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/25/2012	Telephone: Varies
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/02/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/16/2012
	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: 02/27/2012	Source: EPA
Date Data Arrived at EDR: 03/14/2012	Telephone: 703-416-0223
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 06/13/2012
Number of Days to Update: 92	Next Scheduled EDR Contact: 09/24/2012
	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	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/29/2012
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Varies

## MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/05/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/17/2012
	Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/29/2012
Number of Days to Update: 131	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TSCA: Toxic Substances Control Act

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

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/23/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/23/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/30/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 06/21/2012
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/08/2012
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 04/17/2012
Number of Days to Update: 98	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/11/2012
Number of Days to Update: 60	Next Scheduled EDR Contact: 09/24/2012
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 01/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/12/2012	Telephone: 202-343-9775
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/10/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2011  
Date Data Arrived at EDR: 12/13/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 79

Source: EPA  
Telephone: (206) 553-1200  
Last EDR Contact: 06/12/2012  
Next Scheduled EDR Contact: 09/24/2012  
Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## 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: 12/31/2009  
Date Data Arrived at EDR: 03/01/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 62

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: 09/10/2012  
Data Release Frequency: Biennially

## UIC: UIC Information

A listing of underground injection control wells.

Date of Government Version: 06/11/2012  
Date Data Arrived at EDR: 06/12/2012  
Date Made Active in Reports: 06/21/2012  
Number of Days to Update: 9

Source: Oil & Gas Conservation Commission  
Telephone: 907-793-1224  
Last EDR Contact: 06/12/2012  
Next Scheduled EDR Contact: 09/24/2012  
Data Release Frequency: Quarterly

## DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaning facilities in Alaska.

Date of Government Version: 02/15/2006  
Date Data Arrived at EDR: 02/16/2006  
Date Made Active in Reports: 03/15/2006  
Number of Days to Update: 27

Source: Department of Environmental Conservation  
Telephone: 907-269-7577  
Last EDR Contact: 04/02/2012  
Next Scheduled EDR Contact: 07/16/2012  
Data Release Frequency: No Update Planned

## NPDES: Wastewater Discharge Permit Listing

A listing of permitted wastewater facilities.

Date of Government Version: 03/26/2012  
Date Data Arrived at EDR: 03/26/2012  
Date Made Active in Reports: 04/25/2012  
Number of Days to Update: 30

Source: Department of Environmental Conservation  
Telephone: 907-465-5480  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Varies

## AIRS: AIRS Facility Listing

A listing of permitted airs facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2012  
Date Data Arrived at EDR: 04/11/2012  
Date Made Active in Reports: 04/25/2012  
Number of Days to Update: 14

Source: Department of Environmental Conservation  
Telephone: 907-451-2103  
Last EDR Contact: 04/10/2012  
Next Scheduled EDR Contact: 07/30/2012  
Data Release Frequency: Varies

## 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  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/16/2012  
Next Scheduled EDR Contact: 07/30/2012  
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  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 04/23/2012  
Next Scheduled EDR Contact: 08/06/2012  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered 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: 04/16/2012  
Next Scheduled EDR Contact: 07/30/2012  
Data Release Frequency: N/A

## FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 04/24/2007  
Date Data Arrived at EDR: 04/26/2007  
Date Made Active in Reports: 05/14/2007  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 907-269-7802  
Last EDR Contact: 04/02/2012  
Next Scheduled EDR Contact: 07/16/2012  
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: 05/04/2012  
Next Scheduled EDR Contact: 08/13/2012  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 06/12/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/24/2012
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites

A listing of coal ash disposal site locations.

Date of Government Version: 04/04/2011	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/05/2011	Telephone: 907-451-2135
Date Made Active in Reports: 05/03/2011	Last EDR Contact: 04/02/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 03/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2012	Telephone: 617-520-3000
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 05/15/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/27/2012
	Data Release Frequency: Quarterly

## 2020 CORRECTIVE ACTION: 2020 Corrective Action Program List

This RCRA cleanup baseline includes facilities expected to need corrective action.

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: 05/18/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/27/2012
	Data Release Frequency: Varies

## 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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/16/2012
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Varies

## FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

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

Date of Government Version: 05/21/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2012	Telephone: 907-269-8149
Date Made Active in Reports: 06/21/2012	Last EDR Contact: 05/22/2012
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR PROPRIETARY RECORDS

### *EDR Proprietary Records*

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

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

## 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.

#### 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: 05/01/2012  
Date Data Arrived at EDR: 05/09/2012  
Date Made Active in Reports: 06/14/2012  
Number of Days to Update: 36

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/09/2012  
Next Scheduled EDR Contact: 08/20/2012  
Data Release Frequency: Annually

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 Database

Source: Department of Education & Early Development

Telephone: 907-465-2800

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

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

## State Wetlands Data: Wetlands Inventory Data

Source: Department of Fish & Game

Telephone: 907-465-4100

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

Source: United States Geologic Survey

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

## STREET AND ADDRESS INFORMATION

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APPENDIX D  
Resumes of Environmental  
Professionals



**ENVIRONMENTAL ENGINEERING, HEALTH & SAFETY**

Anchorage: 3105 Lakeshore Dr, Ste A106, 99517 907.222.2445 Fax: 222.0915  
Juneau: 119 Seward Street, Suite #10, 99801 907.586.6813 Fax: 586.6819  
Fairbanks: 2400 College Rd, 99709 907.452.5688 Fax: 452.5694  
info@nortechengr.com www.nortechengr.com

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**Jason J. Ginter**  
Chemist

**EDUCATION**

B.S. Chemistry, University of Buffalo, 1994

**CERTIFICATES AND LICENSES**

- EPA Method 9 Visible Emissions Certification
- OSHA Hazardous Waste Operations, Planning and Emergency Response
- RCRA HazMat Transportation
- Water and Wastewater Treatment Operator Grade 1
- HAZWOPER

**EXPERIENCE AND QUALIFICATIONS**

**Environmental Chemist:** contaminated site assessments; environmental investigations, audits and assessments; contaminated site remediation; groundwater monitoring well design and installation; design and implementation of sampling plans; underground storage tank closures and assessments license #534.

**Chemist:** operated automated anodize line, performed all product inspections, operated and monitored all environmental systems, performed all chemical analysis relating to anodize process and environmental issues, managed all records relating to product quality, chemical concerns and environmental functions of facility.

**Environmental Technician:** installed soil and groundwater remediation systems, geotechnical and exploratory drilling, and operated heavy equipment.

**Laboratory Technician:** provided services including: Analyzing chemical samples using wet titrimetry and inductively coupled plasma spectrophotometry, and was the assistant waste treatment operator.

**Recovery Technician:** took samples, categorized and disposed of hazardous waste at numerous EPA Superfund sites across the Lower 48.



**ENVIRONMENTAL ENGINEERING, HEALTH & SAFETY**

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Juneau: 4402 Thane Road, 99801, 907.586.6813 Fax: 586.6819

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**TARA M. RICHARDS**

STAFF PROFESSIONAL I

**EDUCATION**

- B.S., Geophysical Engineering, Montana Tech of the University of Montana, 2006
- Minor: Hydrogeology
- Applicable Courses: Geology/Geophysics and Hydrogeology Field Courses, Subsurface Remediation, Groundwater Flow Modeling/Contaminant Transport, C and Matlab Programming

**SKILLS AND CERTIFICATIONS**

- HAZWOPER 40-hr. Hazardous Material Training Certificate, 2007 – Current
- EPA/AHERA Building Inspector, Cert. No: TBI 24-11-149
- ADEC qualified field sampler
- Certificate of Training for *gINT Geotechnical and Geo-environmental Software*
- Experience with *Aqtesolv* for slug test and recovery test analysis
- Experience with *Seismic Processing Workshop (SPW)* in addition to other geophysical data processing software

**EXPERIENCE AND QUALIFICATIONS**

**Tara M. Richards** is a Staff Professional I at **NORTECH**, responsible for field analysis and reporting for contaminated sites work in Southeast Alaska. She has prior experience that includes field work, geotechnical investigations, and EPA regulatory supervision. Ms. Richards has worked as a hydrogeologist on a CERCLA site for a private engineering firm and has also managed an environmental testing laboratory in Juneau, specializing in both organic and inorganic analysis.

In addition, her areas of expertise include groundwater sampling using low-flow technology; soil sampling; borehole logging; installation of monitoring wells and development; aquifer characterization using a network of pressure transducers to monitor water levels, slug tests, and pumping tests; various field instrumentation; data reduction, database usage, and quality assurance; and finally data usage via statistical analysis and/or modeling.

At **NORTECH**, Ms. Richards has performed spill response and cleanup work in addition to completing training for and writing spill prevention control and countermeasure (SPCC) plans. She has executed and reported both Phase I and Phase II environmental property assessments and hazardous materials surveys. Finally, she is designing a soil remediation facility to service the Juneau, Alaska area.

