REGULATORY DATABASE REVIEW

of

Hotel 337 Devereaux Drive Natchez, Adams County, Mississippi 39120

Prepared for:

Ten-X, LLC 1 Mauchly Irvine, California 92618

Prepared by:

Property Solutions Inc. 31A Northfield Avenue Edison, New Jersey 08837

Final: October 16, 2017

Property Solutions Project No. 20171387

REGULATORY DATABASE REVIEW

of

Hotel 337 Devereaux Drive Natchez, Adams County, Mississippi 39120

Prepared for:

Ten-X, LLC 1 Mauchly Irvine, California 92618

Prepared by:

Property Solutions Inc. 31A Northfield Avenue Edison, New Jersey 08837

Dated: <u>October 16, 2017</u>

Property Solutions Project No. 20171387

Donald P. Hessemer Regional Director Burton Turner, PE Technical Manager

TABLE OF CONTENTS

SEC	CTIO	N	PAGE
1.0	IN	TRODUCTION	1
	1.1	Purpose	1
	1.2	SCOPE OF WORK	
	1.3	SIGNIFICANT ASSUMPTIONS	
	1.4	LIMITATIONS AND EXCEPTIONS OF THE ASSESSMENT	
	1.5	SPECIAL TERMS AND CONDITIONS	2
	1.6	RELIANCE	3
2.0	EN	NVIRONMENTAL DATABASE INFORMATION	3
3.0	CO	ONCLUSIONS AND RECOMMENDATIONS	6
4.0	RI	EFERENCES	7
	4.1	INFORMATION SOURCES	7
	4.2	DEFINITIONS	7
	4.3	ACRONYMS	16
APF	END:	ICES	
APF	END	IX A ENVIRONMENTAL DATABASE REPORT	

1.0 INTRODUCTION

Property Solutions Inc. (Property Solutions) conducted a Regulatory Database Review of the Hotel located at 337 Devereaux Drive in Natchez, Adams County, Mississippi 39120 (subject property) at the request of Ten-X, LLC.

The work was authorized by the Notice to Proceed dated October 6, 2017.

1.1 Purpose

The purposes of the Regulatory Database Review were to review current ASTM database area listings for the subject property and area, and to focus on the subject property site listings. These were the only purposes of the review; no property visit or verification of information or property location was undertaken by Property Solutions.

1.2 Scope of Work

Obtain a regulatory database report based on the provided location for the property with the search radii specified in American Society for Testing and Materials (ASTM) Standard E 1527-13 <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u>. The review was performed in conformance with the scope and limitations of the referenced ASTM Practice for the database section only.

This Regulatory Database Review was conducted in accordance with the following Scope of Work:

- Order a new ASTM environmental database report from Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut, based on the provided location and evaluate.
- Review federal and state regulatory agency database information for the subject property and neighboring properties to identify potential concerns that could adversely affect the environmental condition of the subject property or ground lease.

The scope of work did not include visiting the property or independently contacting any regulatory agencies for information or verifying exact property location.

1.3 Significant Assumptions

The following assumptions are made by Property Solutions in this report. Property Solutions relied on information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, Property Solutions has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the client, designated representatives of the client, computer databases, or personal interviews and has assumed that such information is accurate and complete. Property Solutions assumes information provided

by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. Property Solutions assumes the property has been correctly and accurately identified by the client and designated representative of the client.

1.4 Limitations and Exceptions of the Assessment

The findings, observations, conclusions, and recommendations of this report are limited by the contract technical requirements and the methods used to perform the services outlined in the scope of work. These services have been performed in accordance with the described scope. In order to perform a comprehensive environmental evaluation, a Phase I Environmental Assessment, subsurface investigation and testing would be required to definitively evaluate whether contamination has affected the subject property. Therefore, the findings, conclusions, and recommendations presented herein are based solely on the scope of work previously described and information gathered. Incomplete or outstanding information identified throughout the body of this report is considered a limitation to the assessment. Property location and address information provided did not include actual maps and/or specific property locations. Addresses were also not provided in some instances.

No assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property.

All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters.). All findings, conclusions, and recommendations stated in this report are based on the data and information provided. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

This report was prepared solely to review a regulatory database for the location of the subject property as identified by the client to make a business decision and not for pre-purchase due diligence.

1.5 Special Terms and Conditions

This Regulatory Database Review was prepared in accordance with the stated and agreed upon Scope of Work. This report was specifically and only prepared for the identified specific client (user) and for their specific purpose; no other person or entity for any other purpose may use, or rely on this report or its contents unless specifically authorized in writing by Property Solutions Inc. No other special terms and conditions are applicable to this Regulatory Database Review.

1.6 Reliance

This report has been prepared for the sole benefit of Ten-X, LLC, and may not be relied upon by any other person or entity without the written authorization of Property Solutions.

2.0 ENVIRONMENTAL DATABASE INFORMATION

Property Solutions utilized Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut, as an information source for regulatory agency environmental database records. The environmental database was dated October 11, 2017.

Data supplied by EDR is included in Appendix A.

The following summary of the database information is divided into two columns. The first column lists sites as identified and located by EDR within the specified distance of the subject property. The second column lists orphan sites, which could not be located by EDR due to incomplete and/or inaccurate address information included in the United States Environmental Protection Agency (USEPA)/state databases, which Property Solutions identified as potentially lying within the search distance.

Although the exact locations of the orphan sites are frequently unknown, Property Solutions attempts to evaluate the potential adverse environmental impact that these sites may have on the subject property. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the search distance of the subject property. The orphan sites included in the following table are those Property Solutions identified as potentially located within the identified search distance. A complete list of sites is included in Appendix A.

Environmental Database Summary

Database	Search Distance	Plottable	Orphan
National Priorities List	1 Mile	0	0
State/Tribal Hazardous Waste Sites	1 Mile	2	0
RCRA Corrective Action Treatment/Storage/ Disposal (TSD) Facilities (CORRACTS)	1 Mile	0	0
Delisted National Priorities List	½ Mile	0	0
CERCLIS Sites	½ Mile	0	0
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ Mile	0	0
RCRA Non-Corrective Action TSD Facilities	½ Mile	0	0
State/Tribal Voluntary Cleanup Sites	½ mile	0	0
State/Tribal Brownfield Sites/CERCLIS Equivalent	½ mile	0	0
State/Tribal Leaking Registered Storage Tank Sites	½ Mile	4	0

Database	Search Distance	Plottable	Orphan
State/Tribal Solid Waste Landfill Sites/Facilities	½ Mile	0	0
Historic Landfills	½ Mile	0	0
Federal/State/Tribal Engineering Controls Registries	½ Mile	0	0
Federal/State/Tribal Institutional Controls Registries	½ Mile	0	0
RCRA Large Quantity Generators	Subject Property and Adjoining Properties	0	0
RCRA Small Quantity Generators	Subject Property and Adjoining Properties	0	0
State/Tribal Registered Storage Tank Sites	Subject Property and Adjoining Properties	0	0
Manifest	Subject Property	0	0
Spill/Release Sites	Subject Property	0	0
Facility Index System(FINDS)	Subject Property	0	0
Emergency Response Notification System	Subject Property	0	0

Database Summary

A complete copy of the database report is attached as an appendix to this report. Those sites noted within the search distance with a closed status from regulators, or not listed with known, documented, or suspected release sites will not be discussed below but can be referred to in the database report. The above sites are not expected to significantly impact the subject property based on the regulatory status listed. In addition, those remaining sites which are expected to be hydraulically downgradient, at a sufficient distance from the subject property, or due to the urban setting and density of the area, will not be discussed below but can be referred to in the database report. These above sites are not expected to significantly impact the subject property based on the above factors and as per ASTM E 1527-13.

The following is a discussion of the database findings:

Subject and Adjoining Properties

The subject property and adjoining properties were not listed in the environmental database report. The subject property and adjoining properties were not listed in the non-ASTM databases that were searched in the EDR database report.

Per ASTM 1527-13, if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources in 8.2.1, pertinent regulatory files and/or records associated with the listing should be reviewed in accordance with 8.1.1 through 8.1.8. The purpose of the regulatory file review is to obtain sufficient information to assist the environmental professional in determining if a recognized environmental condition, historical recognized environmental condition, controlled recognized environmental condition, or a de minimis condition exists at the property in connection with the listing. If, in the environmental professional's opinion,

such a review is not warranted, the environmental professional must explain within the report the justification for not conducting the regulatory file review. As an alternative, the environmental professional may review files/records from an alternative source(s).

Record information that is not publically available, obtainable within reasonable cost and time constraints, or practically reviewable is considered as being not reasonably ascertainable and is beyond the scope of the Phase I Environmental Assessment. Record information that costs greater than \$125 to obtain or requires more than two hours of environmental scientist time to obtain and review is beyond the scope of the Phase I Environmental Assessment.

Further information regarding other nearby listings is provided below.

State/Tribal Leaking Registered Storage Tanks

1. Site Name: Jordan Auto Company

Address: Highway 61 North @ Lynda Lee Drive

Natchez, MS 39120

LRST ID No.: 10759
Distance: <1/8 mile
Direction: West southwest
Gradient: Upgradient
Type of Release: Not reported
Type of Product: Likely Petroleum
Media Impacted: Not reported

Status: Case closed; No Further Action dated December 30, 2003

Potential for Impact: Low due to regulatory status

State/Tribal Registered Storage Tanks

1. Site Name: Jordan Auto Company

Address: Highway 61 North @ Lynda Lee Drive

Natchez, MS 39120

Facility ID No.: 10759
Distance: <1/8 mile
Direction: West southwest
Gradient: Upgradient
No. of Tanks: Three USTs

Contents: 1,000-gallon used oil (Installed January 1962 and Removed

– December 21, 1998, Permanently out of use); 1,000-gallon gasoline (Installed January 1962 and Removed – December 21, 1998, Permanently out of use); Unknown capacity UST with unknown contents - (Removed and Permanently out of

use – January 1, 1988)

2. Site Name: Jordan Auto Company

Address: Highway 61 North @ Lynda Lee Drive

Natchez, MS 39120

Facility ID No.: 1000 Distance: <1/8 mile

Direction: West southwest
Gradient: Upgradient
No. of Tanks: Two USTs

Contents: 1,000-gallon used oil installed in January 1962 and removed

on September 16, 1993; 300-gallon diesel installed January

1962 and removed on September 16, 1993

The potential for obvious vapor encroachment from volatile organic compounds and petroleum products on the subject property or from nearby properties listed in the above databases with known or suspected releases was evaluated.

No activity and use limitations at the subject property indicating vapor encroachment was identified during this Regulatory Database Review. Based on standard sources reviewed, no significant releases of chemicals of concern have occurred on the subject property. No significant release of chemicals of concern has occurred on the adjoining properties.

Based on the above information, no further action is recommended at this time regarding potential vapor encroachment at the subject property.

Database Proprietary Lists

The subject property and adjoining properties were not listed in the EDR proprietary information searched in the EDR database.

3.0 CONCLUSIONS AND RECOMMENDATIONS

The Regulatory Database Review revealed the following:

The subject property and adjoining properties were not listed in the environmental database report. The subject property and adjoining properties were not listed in the non-ASTM databases that were searched in the EDR database report.

A leaking underground storage tank (LUST) site was listed at a property located approximately 600 feet upgradient of the subject property at Highway 61 North and Lynda Lee Drive; however, the LUST case was closed and issued a No Further Action (NFA) determination in 2003.

Based on the results of this Regulatory Database Review, no further action is recommended at this time.

4.0 REFERENCES

4.1 Information Sources

- 1. <u>The EDR Radius Map Report</u>, produced by Environmental Data Resources, Inc., dated October 11, 2017.
- 2. United States Geological Survey's 7.5-minute topographic quadrangle map of Washington, MS.
- 3. Google Earth

4.2 **Definitions**

<u>Abandoned property</u> – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations – legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property. See Note 1.

Note 1—The term *AUL* is taken from Guide E2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of "institutional controls." Department of Defense and International County/City Management Association use "Land Use Controls." The term "land use restrictions" is used but not defined in the *Brownfields Amendments*).

<u>Actual knowledge</u> – the knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

Actual Knowledge Exception – If the user or environmental professional(s) conducting an environmental site assessment has actual knowledge that the information being used from a prior environmental site assessment is not accurate or if it is obvious, based on other information obtained by means of the environmental site assessment or known to the person conducting the environmental site assessment, that the information being used is not accurate, such information from a prior environmental site assessment may not be used.

<u>Adjoining properties</u> – any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

All appropriate inquiries – that inquiry constituting all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See ASTM 1527-13 Appendix X1.

<u>Approximate minimum search distance</u> – the area for which records must be obtained and reviewed pursuant to Section 8 subject to the limitations provided in that section. This may include areas outside the property and shall be measured from the nearest property boundary. This term is used in lieu of radius to include irregularly shaped properties.

Bona fide prospective purchaser liability protection – (42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from all appropriate inquiries would not generally preclude this liability protection. A person must make all appropriate inquiries on or before the date of purchase. The facility must have been purchased after January 11, 2002. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

<u>Business environmental risk</u> – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in ASTM E 1527-13, Section 13.

<u>Comparison with Subsequent Inquiry</u> – It should not be concluded or assumed that an inquiry was not all appropriate inquiries merely because the inquiry did not identify recognized environmental conditions in connection with a property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) – the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

<u>Controlled recognized environmental condition</u> – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the

implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). (See Note 2.) A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. (See Note 3.)

Note 2-For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a controlled recognized environmental condition. The "control" is represented by the restriction that the property use remain commercial.

Note 3-A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or intended to be, implemented.

<u>Construction debris</u> – concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contiguous property owner liability protection – (42 U.S.C. §9607(q))—a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiries at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiries must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Continued Viability of Environmental Site Assessment – Subject to ASTM E 1527-13, Section 4.8, an environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition⁵ of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.⁶ If within this period the assessment will be used by a user different than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User's Responsibilities in ASTM E 1527-13, Section 6. Subject to Section 4.8 and the User's Responsibilities set forth in ASTM E 1527-13, Section 6, an environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) interviews with owners, operators, and occupants; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the property and of adjoining properties; and (v) the declaration by the environmental professional responsible for the assessment or update.

5 Under "All Appropriate Inquiries" 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the property.

⁶ Subject to meeting the other requirements set forth in this section, for purpose of the *LLPs*, information collected in an assessment conducted prior to the effective date of the federal regulations for *All Appropriate Inquiries or* this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E 1527-97 or -00 standards.

<u>Contractual Issues Regarding Prior Assessment Usage</u> – The contractual and legal obligations between prior and subsequent users of environmental site assessments or between environmental professionals who conducted prior environmental site assessments and those who would like to use such prior environmental site assessments are beyond the scope of this practice.

<u>Data failure</u> – a failure to achieve the historical research objectives in ASTM E 1527-13, §8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in §8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See ASTM E 1527-13, 8.3.2.3.

<u>Data gap</u> – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). See ASTM E 1527-13 12.7.

<u>De minimis Condition</u> - a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

<u>Demolition debris</u> – concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

<u>Engineering controls (EC)</u> – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on the property. Engineering controls are a type of activity and use limitation (AUL).

<u>Environmental lien</u> – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

<u>Environmental professional</u> – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See ASTM E 1527-13 Appendix X2. The person may be an independent contractor or an employee of the user.

<u>Fill dirt</u> – dirt, soil, sand, or other earth, that is obtained off-site that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

<u>Good faith</u> – the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance — a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C.§9601(14), as interpreted by EPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C.§6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See ASTM E 1527-13, Appendix X1.)

<u>Hazardous waste</u> – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may—(A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

<u>Hazardous waste/contaminated sites</u> – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

<u>Historical recognized environmental condition</u> – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized

environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

<u>IC/EC registries</u> – databases of institutional controls or engineering controls that may be maintained by a federal, state or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of "deed restrictions" (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri) and the Pennsylvania Activity and Use Limitation (PA AUL) Registry.

Innocent landowner defense – (42 U.S.C. §§9601(35) & 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest." To qualify for the innocent landowner defense, such person must have made all appropriate inquiries on or before the date of purchase. Furthermore, the all appropriate inquiries must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See ASTM E 1527-13, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

<u>Institutional controls (IC)</u> – a legal or administrative restriction (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

<u>Interviews</u> – those portions of ASTM E 1527-13 practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

<u>Key site manager</u> – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See ASTM E 1527-13, 10.5.1.

<u>Landowner Liability Protections (LLPs)</u> – landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35) (A), 9601(40), 9607(b), 9607(q), 9607(r).

<u>Level of Inquiry is Variable</u> – Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

<u>Major occupants</u> – those tenants, subtenants, or other persons or entities each of which uses at least 40 % of the leasable area of the property or any anchor tenant when the property is a shopping center.

<u>Material threat</u> – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

<u>Migrate/migration</u> – for the purposes of this practice, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. See Note 4.

Note 4-Vapor migration in the subsurface is described in Guide E2600; however, nothing in this practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

Not Exhaustive – All appropriate inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

<u>Obvious</u> – that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

Occupants – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

<u>Operator</u> – the person responsible for the overall operation of a facility.

Owner – generally the fee owner of record of the property.

Petroleum exclusion – the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

Petroleum products – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.⁴)

⁴ Standard Definitions of Petroleum Statistics, American Petroleum Institute, Fifth Edition, 1995.

<u>Practically reviewable</u> – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

<u>Prior Assessment Usage</u> – The ASTM E 1527-13 practice recognizes that environmental site assessments performed in accordance with this practice will include information that subsequent users may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist users in determining the appropriateness of using information in environmental site assessments performed more than one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in the ASTM E 1527-13 practice.

<u>Property</u> – the real property that is the subject of the environmental site assessment described in the ASTM E 1527-13 practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

<u>Publicly available</u> – information that is publicly available means that the source of the information allows access to the information by anyone upon request.

<u>Reasonably Ascertainable</u> – information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

Reasonable time and cost – information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

Recognized environmental conditions – the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Recorded land title records – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See ASTM E 1527-13 8.3.4.4.

<u>Release</u> – a release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22)). For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 "Releases and Threatened Release."

<u>Relevant experience</u> (as used in the definition of environmental professional) – participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the subject property.

<u>Rules of Engagement</u> – The contractual and legal obligations between an environmental professional and a user (and other parties, if any) are outside the scope of this practice. No specific legal relationship between the environmental professional and the user is necessary for the user to meet the requirements of this practice.

<u>Uncertainty Not Eliminated</u> – No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

<u>Use of Prior Information</u> – Subject to the requirements set forth in ASTM E 1527-13, Section 4.6, users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect recognized environmental conditions in connection with the property. Additional tasks may be necessary to document conditions that may have changed materially since the prior environmental site assessment was conducted.

<u>User</u> – the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in ASTM E 1527-13, Section 6.

4.3 Acronyms

ACM – asbestos-containing material

AST – aboveground storage tank

ASTM – American Society for Testing and Materials

AUL – Activity and Use Limitations

bgs – below ground surface

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 et seq.)

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)

CFR – Code of Federal Regulations

CORRACTS - Facilities subject to Corrective Action under RCRA

CREC - Controlled recognized environmental condition

EA – Environmental assessment

ECRA – Environmental Cleanup Responsibility Act

EDR – Environmental Data Resources, Inc.

EPA – United States Environmental Protection Agency

EPCRA – Emergency Planning and Community Right to Know Act ((also known as SARA Title III), 42 USC § 11001 et seq.)

ERNS – Emergency Response Notification System

ESA – Environmental Site Assessment (different than an environmental compliance audit, 3.2.27)

FOIA – U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)

FR – Federal Register

HREC – Historical recognized environmental condition

ICs – Institutional Controls

ISRA – Industrial Site Recovery Act

LBP – Lead-based paint

LLP - Landowner Liability Protections under the Brownfields Amendments

LRST – Leaking registered storage tank

LUST – Leaking underground storage tank

MSDS - Material safety data sheet

NCP – National Contingency Plan

NFRAP - former CERCLIS sites where no further remedial action is planned under CERCLA

NPDES - National Pollutant Discharge Elimination System

NPL – National Priorities List

NVLAP - National Voluntary Laboratory Accreditation Program

OSHA – Occupational Safety and Health Administration

PACM – Presumed asbestos-containing material

PCBs – Polychlorinated biphenyls

PLM – Polarized light microscopy

PRP – Potentially responsible party (pursuant to CERCLA 42 USC § 9607(a))

RCRA – Resource Conservation and Recovery Act (as amended, 42 USC § 6901 et seq.)

RCRIS – Resource Conservation and Recovery Act Information System

REC – Recognized environmental condition

ROC - Record of communication

RST – Registered storage tank

SACM – Suspect asbestos-containing material

SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA)

SIC - Standard Industrial Classification

TEM – Transmission electron microscopy

TSDF – Hazardous waste treatment, storage or disposal facility

USC – United States Code

USEPA - United States Environmental Protection Agency

USGS – United States Geological Survey

UST – Underground storage tank

APPENDIX A ENVIRONMENTAL DATABASE

Hotel 337 Devereaux Drive Natchez, MS 39120

Inquiry Number: 5073886.10s

October 11, 2017

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	. 2
Detail Map.	_ 3
Map Findings Summary.	_ 4
Map Findings.	_ 8
Orphan Summary	. 24
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	•

GeoCheck - Not Requested

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

TARGET PROPERTY INFORMATION

ADDRESS

337 DEVEREAUX DRIVE NATCHEZ, MS 39120

COORDINATES

Latitude (North): 31.5613410 - 31° 33′ 40.82″ Longitude (West): 91.3645350 - 91° 21′ 52.32″

Universal Tranverse Mercator: Zone 15 UTM X (Meters): 655222.2 UTM Y (Meters): 3492789.0

Elevation: 142 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636569 WASHINGTON, MS

Version Date: 2012

West Map: 5629540 NATCHEZ, MS

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140706, 20150721

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 337 DEVEREAUX DRIVE NATCHEZ, MS 39120

Click on Map ID to see full detail.

MAF	1			RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	E-Z TRUCK STOP	349 D EVEREAUX DR	EDR Hist Auto	Lower	318, 0.060, East
2	JORDAN AUTO COMPANY	HIGHWAY 61 NORTH @ L	LUST, UST	Higher	559, 0.106, WSW
3	JORDAN AUTO COMPANY	HIGHWAY 61 NORTH @ L	UST	Higher	740, 0.140, SW
4	WALCO MART #156	350 D'EVERAUX DRIVE	LUST, UST	Lower	784, 0.148, East
5	NATCHEZ-ADAMS COUNTY	206 LYNDA LEE DRIVE	UST	Higher	919, 0.174, West
6	HYDROCARBON ENGINEER	12 LINDO LANE	RCRA NonGen / NLR	Higher	1197, 0.227, WNW
7	FORMER WALCO MART #1	418 HIGHWAY 61 N	LUST, UST	Higher	2092, 0.396, East
8	A & N SHOP N SAVE	428 HIGHWAY 61 NORTH	LUST, UST	Higher	2630, 0.498, East
9	KROUSE METALS		SHWS, ENG CONTROLS, INST CONTROL	Higher	3981, 0.754, West
10	FIDELITY/ARMSTONG ON		SHWS	Higher	4770, 0.903, West

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 Proposed NPL NPL LIENS	Proposed National Priority List Sites					
Federal Delisted NPL site I	list					

Delisted NP	'L							-	_
-------------	----	--	--	--	--	--	--	---	---

Delisted NPL	National Priority	List Deletions

Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE	Superfund Enter	prise Management	System Archive

Federal RCRA CORRACTS facilities list

CORRACTSCorrect	ctive	Action	Report
-----------------	-------	--------	--------

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF R	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

LUCIS	Land Use Control Information System
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 Landfills DEBRIS..... Debris Site Locations Listing State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists FEMA UST..... Underground Storage Tank Listing AST..... Aboveground Storage Tanks INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal institutional control / engineering control registries ENG CONTROLS..... Sites with Engineering Controls INST CONTROL..... Sites with Institutional Controls State and tribal voluntary cleanup sites Voluntary Evaluation Program Sites INDIAN VCP..... Voluntary Cleanup Priority Listing State and tribal Brownfields sites BROWNFIELDS..... Uncontrolled Sites List ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS..... A Listing of Brownfields Sites

SWTIRE	Commercial Waste Tire Haulers
SWRCY	Mississippi Recycling Directory
DEDDIO DECIONIO	Taine - Mantin - Danamartia - Illandi

ODI_____Open Dump Inventory
IHS OPEN DUMPS_____Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

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

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

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

ICIS..... Integrated Compliance Information System

FTTS______FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

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

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

FINDS______Facility Index System/Facility Registry System DOCKET HWC______Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

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

NPDES......Industrial & Municipal NPDES Facilities
PERMITS.....Environmental Site Information System Listing

UIC Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Environmental Quality's Uncontrolled Site Project Tracking System.

A review of the SHWS list, as provided by EDR, and dated 09/01/2017 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
KROUSE METALS Status: Inactive		W 1/2 - 1 (0.754 mi.)	9	22	
FIDELITY/ARMSTONG ON Status: Active EPA ID: MSD041223025		W 1/2 - 1 (0.903 mi.)	10	23	

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 Environmental Quality's LUST Status Report.

A review of the LUST list, as provided by EDR, and dated 09/21/2017 has revealed that there are 4

LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
JORDAN AUTO COMPANY Status Code: Closed Facility Status: Inactive Facility Id: 10759	HIGHWAY 61 NORTH @ L	WSW 0 - 1/8 (0.106 mi.)	2	8	
FORMER WALCO MART #1 Status Code: Closed Status Code: Open Facility Status: Inactive Facility Id: 4352	418 HIGHWAY 61 N	E 1/4 - 1/2 (0.396 mi.)	7	16	
A & N SHOP N SAVE Status Code: Closed Facility Status: Active Facility Id: 9099	428 HIGHWAY 61 NORTH	E 1/4 - 1/2 (0.498 mi.)	8	20	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
WALCO MART #156 Status Code: Closed Facility Status: Inactive Facility Id: 675	350 D'EVERAUX DRIVE	E 1/8 - 1/4 (0.148 mi.)	4	11	

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Underground Storage Tanks list.

A review of the UST list, as provided by EDR, and dated 09/21/2017 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
JORDAN AUTO COMPANY Tank Status: Permanently Out of Use Facility Status: Inactive Facility Id: 10759	HIGHWAY 61 NORTH @ L	WSW 0 - 1/8 (0.106 mi.)	2	8	
JORDAN AUTO COMPANY Tank Status: Permanently Out of Use Facility Status: Inactive Facility Id: 1000	HIGHWAY 61 NORTH @ L	SW 1/8 - 1/4 (0.140 mi.)	3	10	
NATCHEZ-ADAMS COUNTY Tank Status: Currently In Use Facility Status: Active Facility Id: 2579	206 LYNDA LEE DRIVE	W 1/8 - 1/4 (0.174 mi.)	5	14	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
WALCO MART #156	350 D'EVERAUX DRIVE	E 1/8 - 1/4 (0.148 mi.)	4	11	

Tank Status: Permanently Out of Use

Facility Status: Inactive

Facility Id: 675

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYDROCARBON ENGINEER	12 LINDO LANE	WNW 1/8 - 1/4 (0.227 mi.)	6	15

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

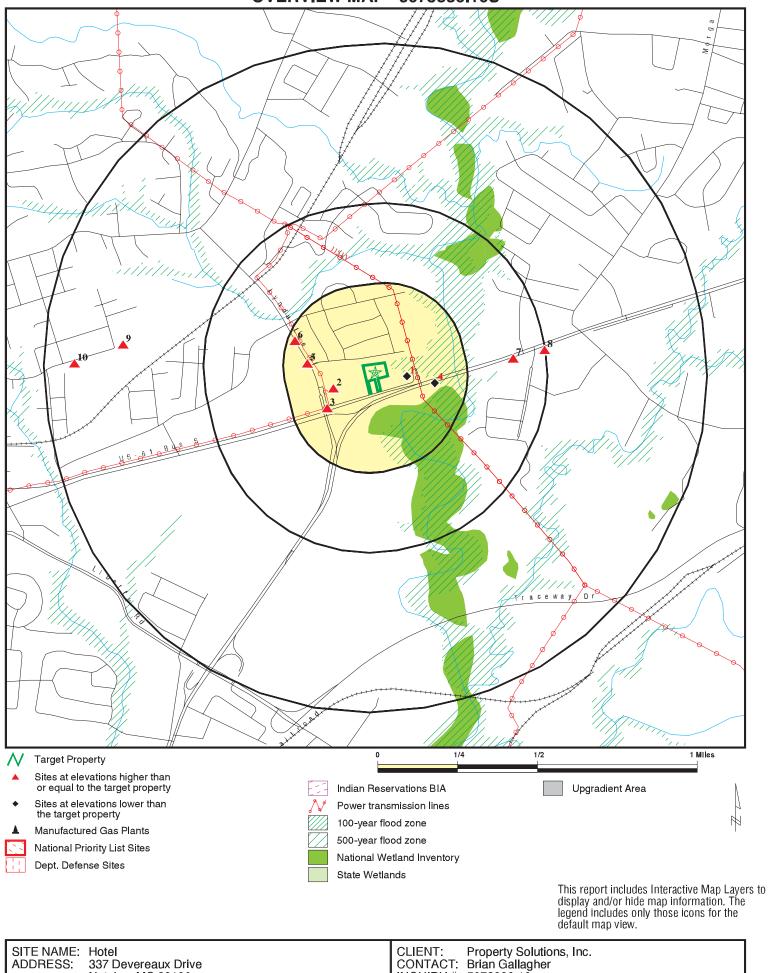
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
E-Z TRUCK STOP	349 D EVEREAUX DR	E 0 - 1/8 (0.060 mi.)	1	8

There were no unmapped sites in this report.

OVERVIEW MAP - 5073886.10S



Natchez MS 39120

31.561341 / 91.364535

LAT/LONG:

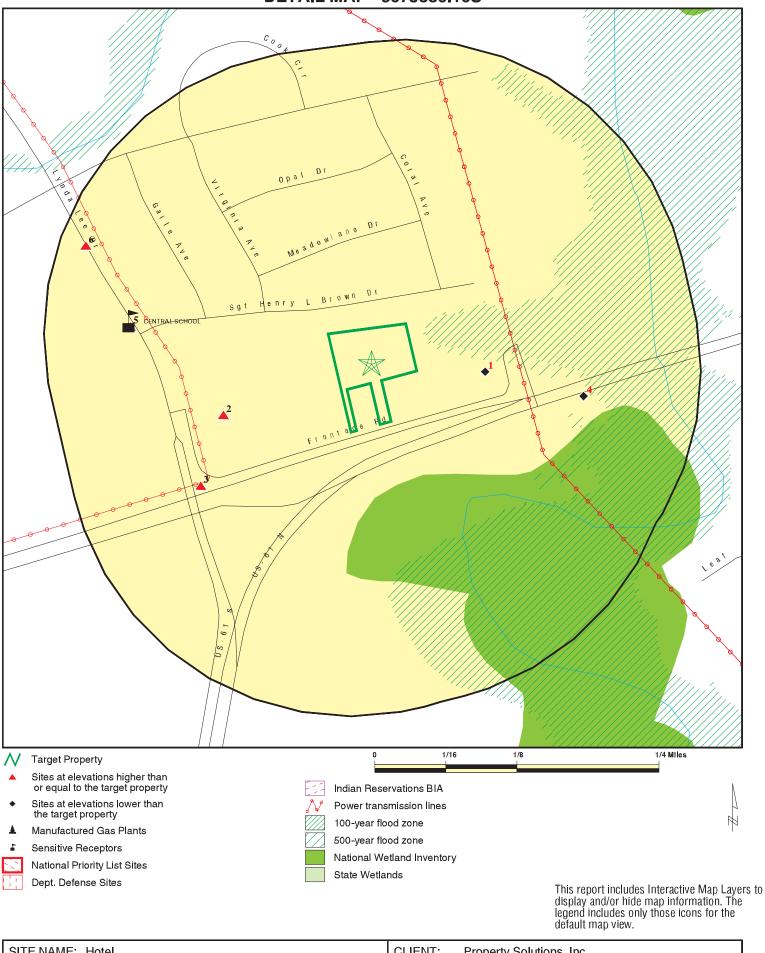
October 11, 2017 1:25 pm

Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY#: 5073886.10s

DATE:

DETAIL MAP - 5073886.10S



SITE NAME: Hotel
ADDRESS: 337 Devereaux Drive
Natchez MS 39120
LAT/LONG: 31.561341 / 91.364535

CLIENT: Property Solutions, Inc.
CONTACT: Brian Gallagher
INQUIRY #: 5073886.10s
DATE: October 11, 2017 1:28 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities list	t						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fac	cilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS							
SHWS	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF DEBRIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal leaking	storage tank lis	ts						
LUST INDIAN LUST	0.500 0.500		1 0	1 0	2 0	NR NR	NR NR	4 0
State and tribal registere	ed storage tank	lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(/					<u> </u>		
UST AST	0.250		1	3	NR NR	NR NB	NR NB	4
INDIAN UST	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal institution control / engineering control		;						
ENG CONTROLS INST CONTROL	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	y cleanup site	s						
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWTIRE	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI DEBRIS REGION 9	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ODI	0.500		0	Ŏ	Ö	NR	NR	Ö
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repor	rts						
HMIRS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD SCRD DRYCLEANERS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION TSCA	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 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
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	Ö
RMP	TP		NR	NR	NR	NR	NR	Ö
RAATS	TP		NR	NR	NR	NR	NR	Ö
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0 0	NR	NR	NR	0
ABANDONED MINES FINDS	0.250 TP		0	-	NR NR	NR	NR	0
DOCKET HWC	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	Ö
NPDES	TP		NR	NR	NR	NR	NR	Ö
PERMITS	TP		NR	NR	NR	NR	NR	Ö
UIC	TP		NR	NR	NR	NR	NR	Ö
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		Ó	NR	NR	NR	NR	Ó
		/Ee	U	IVIX	IVIX	IVIX	IVIX	O
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	Ö
RGA LUST	TP		NR	NR	NR	NR	NR	Ö
								-
- Totals		0	3	5	2	2	0	12

MAP FINDINGS SUMMARY

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

1 E-Z TRUCK STOP EDR Hist Auto 1020753586
East 349 D EVEREAUX DR N/A

East 349 D EVEREAUX DR < 1/8 NATCHEZ, MI 39120

0.060 mi. 318 ft.

Relative: EDR Hist Auto

Lower

Year: Name: Type:

Actual:1970WALKER WINNIE BGasoline Service Stations127 ft.1971E-Z TRUCK STOPGasoline Service Stations

1971 GOETZMANN HERMAN J Gasoline Service Stations
 1972 GOETZMANN HERMAN J Gasoline Service Stations
 1972 E-Z TRUCK STOP Gasoline Service Stations

2 JORDAN AUTO COMPANY LUST U003774169 WSW HIGHWAY 61 NORTH @ LYNDA LEE DRIVE UST N/A

< 1/8 NATCHEZ, MS 39120

0.106 mi. 559 ft.

Relative:

Higher Facility Id: 10759

Facility Satus: Inactive

Actual: Lust Status: Closed

160 ft. AIID: 25673

Event #: 1

Project Manager: Charka Fair
Date Of Report: 06/20/2000
Trust Fund Status: STFS
Confirmed On: 05/08/2000
NFA Date: 12/30/2003

UST:

 Facility ID:
 10759

 Facility Status:
 Inactive

 Latitude:
 31 33' 38.4200"

 Longitude:
 91 22' 0.2800"

Permanently Out of Use Tanks: 3
Active Tanks: 0
AIID: 25673

Owner Name: Jordan Auto Company
Owner Address: PO Box 1483
Owner Tele: (601)445-5571

Tank:

Tank No: 1 Tank ID: 27288

Tank Status: Permanently Out of Use

Tank Capacity: 1000
Date Installed: 01/01/1962
Substance: Used Oil
Reported Release: Yes
Close Type: Closed
Date Removed: 12/21/1998
Close Type: 12/11/2003

Tank Material: Asphalt Coated or Bare Steel

2nd Containmnt: None

Tank Lead Detection: Inventory Control/Precision Tightness Testing

Direction
Distance

Elevation Site Database(s) EPA ID Number

JORDAN AUTO COMPANY (Continued)

U003774169

EDR ID Number

Overfill Protection: No Spill Prevention: No

Tank:

Tank No: 2 Tank ID: 27289

Tank Status: Permanently Out of Use

Tank Capacity: 1000
Date Installed: 01/01/1962
Substance: Gasoline
Reported Release: Yes
Close Type: Closed
Date Removed: 12/21/1998
Close Type: 12/11/2003

Tank Material: Asphalt Coated or Bare Steel

2nd Containmnt: None
Tank Lead Detection: N/A
Overfill Protection: No
Spill Prevention: No

Pipe:

 Tank No:
 2

 Tank Id:
 27289

 Pipe Id:
 2

Pipe Status: Permanently Out of Use

Type Of Closure: Closed

Pipe Material Construction: Bare/Galvanized Steel

Secondary Pipe Material: None
Piping Type: N/A
Pipe Leak Detection: Not Listed

Tank:

Tank No: 3 Tank ID: 27290

Tank Status: Permanently Out of Use

Tank Capacity: Unknown Date Installed: Not reported Substance: Unknown Reported Release: Yes Close Type: Closed Date Removed: 01/01/1988 Close Type: 01/01/1988 Tank Material: Unknown 2nd Containmnt: None Tank Lead Detection: N/A Overfill Protection: No Spill Prevention: No

Pipe:

 Tank No:
 3

 Tank Id:
 27290

 Pipe Id:
 3

Pipe Status: Permanently Out of Use

Type Of Closure: Closed

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JORDAN AUTO COMPANY (Continued)

U003774169

Pipe Material Construction: Unknown
Secondary Pipe Material: None
Piping Type: N/A
Pipe Leak Detection: N/A

3 JORDAN AUTO COMPANY SW HIGHWAY 61 NORTH @ LYN UST U003604295 N/A

HIGHWAY 61 NORTH @ LYNDA LEE DRIVE NATCHEZ, MS 39120

1/8-1/4 0.140 mi. 740 ft.

Relative: UST:

 Higher
 Facility ID:
 1000

 Facility Status:
 Inactive

 Actual:
 Latitude:
 31 33' 35.1600"

 157 ft.
 Longitude:
 91 22' 1.4800"

Permanently Out of Use Tanks: 2
Active Tanks: 0
AIID: 31831

Owner Name: Jordan Auto Company

Owner Address: PO Box 1483 Owner Tele: (601)445-5571

Tank:

Tank No: 1 Tank ID: 2600

Tank Status: Permanently Out of Use

Tank Capacity: 1000
Date Installed: 01/01/1962
Substance: Used Oil
Reported Release: Not reported
Close Type: Closed
Date Removed: 09/16/1993
Close Type: 09/16/1993

Tank Material: Asphalt Coated or Bare Steel

 2nd Containmnt:
 None

 Tank Lead Detection:
 N/A

 Overfill Protection:
 No

 Spill Prevention:
 No

Tank:

Tank No: 2 Tank ID: 2601

Tank Status: Permanently Out of Use

Tank Capacity: 300
Date Installed: 01/01/1962
Substance: Diesel
Reported Release: Not reported
Close Type: Closed
Date Removed: 09/16/1993
Close Type: 09/16/1993

Tank Material: Asphalt Coated or Bare Steel

2nd Containmnt: None
Tank Lead Detection: N/A
Overfill Protection: No

Direction Distance

Elevation Site Database(s) EPA ID Number

JORDAN AUTO COMPANY (Continued)

Spill Prevention:

EDR ID Number

U003604295

U001296773

N/A

LUST

UST

Pipe:

 Tank No:
 2

 Tank Id:
 2601

 Pipe Id:
 2

Pipe Status: Permanently Out of Use

No

Type Of Closure: Closed
Pipe Material Construction: Unknown
Secondary Pipe Material: None
Piping Type: N/A
Pipe Leak Detection: Not Listed

4 WALCO MART #156
East 350 D'EVERAUX DRIVE
1/8-1/4 NATCHEZ, MS 39120

0.148 mi. 784 ft.

Relative:

 Lower
 Facility Id:
 675

 Facility Satus:
 Inactive

 Actual:
 Lust Status:
 Closed

 122 ft.
 AIID:
 31779

AIID: 31779 Event #: 1

Project Manager: Lynn Chambers
Date Of Report: 07/20/1993
Trust Fund Status: STFS
Confirmed On: 07/20/1993
NFA Date: 06/08/1995

Facility Id: 675
Facility Satus: Inactive
Lust Status: Closed
AIID: 31779
Event #: 2

Project Manager: Charka Fair Date Of Report: 01/26/2009 Trust Fund Status: EUD Confirmed On: 01/26/2009 NFA Date: 06/16/2011

UST:

 Facility ID:
 675

 Facility Status:
 Inactive

 Latitude:
 31 33' 38.3100"

 Longitude:
 91 21' 43.2800"

Permanently Out of Use Tanks: 5
Active Tanks: 0
AIID: 31779

Owner Name: Frank A O'Brien
Owner Address: 68 Morgantown Road
Owner Tele: (601)442-7441

Tank:

Tank No: 1

MAP FINDINGS Map ID

Direction Distance

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

WALCO MART #156 (Continued)

U001296773

Tank ID: 1816

Tank Status: **Permanently Out of Use**

Tank Capacity: 10000 Date Installed: 01/01/1970 Substance: Gasoline Reported Release: Yes Close Type: Not reported Date Removed: 12/01/1999 Close Type: 01/02/2009

Tank Material: Asphalt Coated or Bare Steel 2nd Containmnt: Cathodically Protected

Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: Tank Id: 1816 Pipe Id:

Pipe Status: Permanently Out of Use

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Pressurized

Pipe Leak Detection: Line Tightness Testing

Tank:

Tank No: 2 Tank ID: 1817

Tank Status: **Permanently Out of Use**

Tank Capacity: 10000 Date Installed: 01/01/1970 Gasoline Substance: Reported Release: Yes Not reported Close Type: Date Removed: 12/01/1999 Close Type: 01/02/2009

Asphalt Coated or Bare Steel Tank Material: 2nd Containmnt: Cathodically Protected

Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: 2 Tank Id: 1817 Pipe Id: 2

Permanently Out of Use Pipe Status:

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Pressurized

Pipe Leak Detection: Line Tightness Testing

Direction
Distance

Elevation Site Database(s) EPA ID Number

WALCO MART #156 (Continued)

U001296773

EDR ID Number

Tank:

Tank No: 3 Tank ID: 1818

Tank Status: Permanently Out of Use

Tank Capacity: 5000
Date Installed: 01/01/1970
Substance: Gasoline
Reported Release: Yes

Close Type: Not reported
Date Removed: 12/01/1999
Close Type: 01/02/2009

Tank Material: Asphalt Coated or Bare Steel
2nd Containmnt: Cathodically Protected
Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 3

 Tank Id:
 1818

 Pipe Id:
 3

Pipe Status: Permanently Out of Use

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Pressurized
Pipe Leak Detection: Line Tightness Testing

Tank:

Tank No: 4 Tank ID: 1819

Tank Status: Permanently Out of Use

Tank Capacity: 5000
Date Installed: Not reported
Substance: Gasoline
Reported Release: Yes
Close Type: Closed
Date Removed: 01/19/1986
Close Type: 01/19/1986

Tank Material: Asphalt Coated or Bare Steel

2nd Containmnt:NoneTank Lead Detection:N/AOverfill Protection:NoSpill Prevention:No

Pipe:

Tank No: 4
Tank Id: 1819
Pipe Id: 4

Pipe Status: Permanently Out of Use

Type Of Closure: Closed
Pipe Material Construction: Unknown
Secondary Pipe Material: None
Piping Type: N/A
Pipe Leak Detection: Not Listed

MAP FINDINGS Map ID

Direction Distance

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

WALCO MART #156 (Continued)

U001296773

U001301146

N/A

Tank: Tank No: 5 Tank ID: 1820

Tank Status: **Permanently Out of Use**

Tank Capacity: Not reported Date Installed: Gasoline Substance: Reported Release: Yes Close Type: Closed Date Removed: 01/19/1986 01/19/1986 Close Type:

Asphalt Coated or Bare Steel Tank Material:

2nd Containmnt: None Tank Lead Detection: N/A Overfill Protection: No Spill Prevention: No

Pipe:

Tank No: 5 Tank Id: 1820 Pipe Id: 5

Permanently Out of Use Pipe Status:

Type Of Closure: Closed Pipe Material Construction: Unknown Secondary Pipe Material: None Piping Type: N/A Pipe Leak Detection: Not Listed

NATCHEZ-ADAMS COUNTY BUS SHOP

West **206 LYNDA LEE DRIVE** 1/8-1/4 NATCHEZ, MS 39120

0.174 mi. 919 ft.

UST: Relative:

Higher Facility ID: 2579 Facility Status: Active

Actual: Latitude: 31 33' 43.2000" 158 ft. Longitude: 91 22' 7.8000"

> Permanently Out of Use Tanks: Active Tanks: AIID: 25701

Owner Name: Natchez Adams Public Schools

Owner Address: PO Box 1188 Owner Tele: (601)445-2909

Tank:

Tank No: 1 Tank ID: 5993

Currently In Use Tank Status:

Tank Capacity: 12000 01/01/1960 Date Installed: Substance: Gasoline Reported Release: Not reported Close Type: Not reported Date Removed: Not reported

Direction Distance

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

NATCHEZ-ADAMS COUNTY BUS SHOP (Continued)

U001301146

Close Type: Not reported

Tank Material: Asphalt Coated or Bare Steel 2nd Containmnt: Cathodically Protected/Lined Interior Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Spill Prevention: Yes

Pipe:

Tank No: 1 Tank Id: 5993 Pipe Id:

Pipe Status: Currently In Use Type Of Closure: Not reported

Fiberglass Reinforced Plastic Pipe Material Construction:

Secondary Pipe Material: None Safe Suction Piping Type: N/A

Pipe Leak Detection:

HYDROCARBON ENGINEERING PROCESSING, INC.

RCRA NonGen / NLR 1014393635 MSR000101097

WNW 12 LINDO LANE 1/8-1/4 NATCHEZ, MS 39120

0.227 mi. 1197 ft.

6

RCRA NonGen / NLR: Relative:

Date form received by agency: 07/08/2003 Higher

Facility name: HYDROCARBON ENGINEERING PROCESSING, INC.

Actual: 159 ft.

12 LINDO LANE Facility address: NATCHEZ, MS 39120

EPA ID: MSR000101097 Mailing address: P.O. BOX 18722

NATCHEZ, MS 39122

Contact: CHARLES E BEARDEN

P.O. BOX 18722 Contact address:

NATCHEZ, MS 39122

Contact country: US

601-445-0087 Contact telephone: Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

HYDROCARBON ENGINEERING PROCESSING, INC. Owner/operator name:

Owner/operator address: 12 LINDO LANE

NATCHEZ, MS 39120

Not reported Owner/operator country: Owner/operator telephone: 601-445-0087 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator

Owner/Op start date: 04/01/2000 Owner/Op end date: Not reported

Owner/operator name: SAMMY CAUTHEN

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDROCARBON ENGINEERING PROCESSING, INC. (Continued)

1014393635

EDR ID Number

Owner/operator address: 12 LINDO LANE NATCHEZ, MS 39120

Owner/operator country: Not reported Owner/operator telephone: 601-445-0087 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/01/1991 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: Nο Used oil fuel burner: No Used oil processor: Yes User oil refiner: Yes Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 06/27/2002

Site name: EARTH HYDROCARBONS CO. INC.

Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

Violation Status: No violations found

7 FORMER WALCO MART #166 East 418 HIGHWAY 61 N 1/4-1/2 NATCHEZ, MS 39120

0.396 mi. 2092 ft.

Relative:

Higher Facility Id: 4352

Facility Satus: Inactive
Actual: Lust Status: Closed
142 ft. AIID: 25719

Event #: 1

Project Manager: Martha Martin
Date Of Report: 06/26/1995
Trust Fund Status: EUD
Confirmed On: Not reported
NFA Date: 03/20/1998

Facility Id: 4352

LUST

UST

U001302648

N/A

MAP FINDINGS Map ID

Direction Distance

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

FORMER WALCO MART #166 (Continued)

U001302648

EDR ID Number

Facility Satus: Inactive Lust Status: Open AIID: 25719 Event #: 2

Project Manager: **Heather Pitts** Date Of Report: 05/04/2011 Trust Fund Status: STFS Confirmed On: 05/04/2011 NFA Date: Not reported

UST:

Facility ID: 4352 Facility Status: Inactive 31 33' 45.7000" Latitude: Longitude: 91 21' 25.0000"

Permanently Out of Use Tanks: 5 Active Tanks: 0 AIID: 25719

Owner Name: Cotton Valley Hardwoods LLC

Owner Address: PO Box 514 Owner Tele: (601)442-9888

Tank:

Tank No: Tank ID: 10926

Tank Status: **Permanently Out of Use**

Tank Capacity: 8000 01/01/1978 Date Installed: Substance: Gasoline Reported Release: Yes Close Type: Not reported Date Removed: 06/23/2011 Close Type: 06/29/2011

Asphalt Coated or Bare Steel Tank Material: Cathodically Protected 2nd Containmnt: Tank Lead Detection:

Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: 1 Tank Id: 10926 Pipe Id:

Pipe Status: Permanently Out of Use

Not reported Type Of Closure:

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Safe Suction Pipe Leak Detection: Not reported

Tank:

Tank No: 2 Tank ID: 10927

Tank Status: **Permanently Out of Use**

MAP FINDINGS Map ID

Direction Distance

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

FORMER WALCO MART #166 (Continued)

U001302648

Tank Capacity: 3000 01/01/1978 Date Installed: Substance: Gasoline Reported Release: Yes Close Type: Not reported Date Removed: 06/23/2011 Close Type: 06/29/2011

Tank Material: Asphalt Coated or Bare Steel 2nd Containmnt: Cathodically Protected Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: Tank Id: 10927 Pipe Id:

Permanently Out of Use Pipe Status:

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Safe Suction Piping Type: Pipe Leak Detection: Not reported

Tank:

Tank No: Tank ID: 10928

Tank Status: **Permanently Out of Use**

Tank Capacity: 6000 Date Installed: 01/01/1978 Substance: Gasoline Reported Release: Yes Close Type: Not reported

Date Removed: 06/23/2011 Close Type: 06/29/2011 Tank Material: Asphalt Coated or Bare Steel

2nd Containmnt: Cathodically Protected Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: 3 Tank Id: 10928 Pipe Id:

Permanently Out of Use Pipe Status:

Type Of Closure: Not reported

Bare/Galvanized Steel Pipe Material Construction: Cathodically Protected Secondary Pipe Material:

Piping Type: Safe Suction Pipe Leak Detection: Not reported

Tank:

Direction
Distance

Elevation Site Database(s) EPA ID Number

FORMER WALCO MART #166 (Continued)

U001302648

EDR ID Number

Tank No: 4
Tank ID: 10929

Tank Status: Permanently Out of Use

Tank Capacity: 6000
Date Installed: 01/01/1978
Substance: Gasoline
Reported Release: Yes
Close Type: Not reported
Date Removed: 06/23/2011

Close Type: 06/29/2011
Tank Material: Asphalt Coated or Bare Steel
2nd Containmnt: Cathodically Protected

Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 4

 Tank Id:
 10929

 Pipe Id:
 4

Pipe Status: Permanently Out of Use

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Safe Suction
Pipe Leak Detection: Not reported

Tank:

Tank No: 5 Tank ID: 10930

Tank Status: Permanently Out of Use

 Tank Capacity:
 3000

 Date Installed:
 01/01/1978

 Substance:
 Diesel

 Reported Release:
 Yes

 Close Type:
 Not reported

 Date Removed:
 06/23/2011

 Close Type:
 06/29/2011

Tank Material: Asphalt Coated or Bare Steel
2nd Containmnt: Cathodically Protected

Tank Lead Detection: Groundwater/Vapor Monitoring

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 5

 Tank Id:
 10930

 Pipe Id:
 5

Pipe Status: Permanently Out of Use

Type Of Closure: Not reported

Pipe Material Construction: Bare/Galvanized Steel Secondary Pipe Material: Cathodically Protected

Piping Type: Safe Suction
Pipe Leak Detection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

8 A & N SHOP N SAVE LUST U003200940
East 428 HIGHWAY 61 NORTH UST N/A

1/4-1/2 0.498 mi. 2630 ft.

Relative:

Higher Facility Id: 9099
Facility Satus: Active

NATCHEZ, MS 39120

 Actual:
 Lust Status:
 Closed

 163 ft.
 AIID:
 25716

 Event #:
 1

Project Manager: Robert Huckaby
Date Of Report: 07/09/2002
Trust Fund Status: EUD
Confirmed On: 07/05/2002
NFA Date: 09/20/2002

UST:

Facility ID: 9099
Facility Status: Active

Latitude: 31 33' 46.6000" Longitude: 91 21' 16.3000"

Permanently Out of Use Tanks: 0
Active Tanks: 4
AIID: 25716

Owner Name: Evans Oil Company LLC
Owner Address: 8450 Millhaven Road
Owner Tele: (318)345-1502

Tank:

Tank No: 1 Tank ID: 23246

Tank Status: Currently In Use

Tank Capacity: 8000
Date Installed: 01/01/1986
Substance: Diesel
Reported Release: Yes
Close Type: Not reported
Date Removed: Not reported
Close Type: Not reported

Tank Material: Composite (Steel w/ FRP)

2nd Containmnt: None

Tank Lead Detection: Statistical Inventory Reconciliation(SIR)

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 1

 Tank Id:
 23246

 Pipe Id:
 1

Pipe Status:
Type Of Closure:
Pipe Material Construction:
Secondary Pipe Material:
Piping Type:

Currently In Use
Not reported
Flexible Plastic
Double-Walled
Pressurized

Pipe Leak Detection: Statistical Inventory Reconciliation(SIR)

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

A & N SHOP N SAVE (Continued)

U003200940

EDR ID Number

Tank:

Tank No: 2 Tank ID: 23247

Tank Status: Currently In Use

Tank Capacity: 8000
Date Installed: 01/01/1986
Substance: Gasoline
Reported Release: Yes

Close Type: Not reported
Date Removed: Not reported
Close Type: Not reported

Tank Material: Composite (Steel w/ FRP)

2nd Containmnt: None

Tank Lead Detection: Statistical Inventory Reconciliation(SIR)

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 2

 Tank Id:
 23247

 Pipe Id:
 2

Pipe Status: Currently In Use
Type Of Closure: Not reported
Pipe Material Construction: Flexible Plastic
Secondary Pipe Material: Double-Walled
Piping Type: Pressurized

Pipe Leak Detection: Statistical Inventory Reconciliation(SIR)

Tank:

Tank No: 3 Tank ID: 23248

Tank Status: Currently In Use

Tank Capacity: 8000
Date Installed: 01/01/1986
Substance: Gasoline
Reported Release: Yes
Close Type: Not reported
Date Removed: Not reported
Close Type: Not reported
Not reported

Tank Material: Composite (Steel w/ FRP)

2nd Containmnt: None

Tank Lead Detection: Statistical Inventory Reconciliation(SIR)

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

 Tank No:
 3

 Tank Id:
 23248

 Pipe Id:
 3

Pipe Status: Currently In Use
Type Of Closure: Not reported
Pipe Material Construction: Flexible Plastic
Secondary Pipe Material: Double-Walled
Piping Type: Pressurized

Pipe Leak Detection: Statistical Inventory Reconciliation(SIR)

MAP FINDINGS Map ID

Direction Distance

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

A & N SHOP N SAVE (Continued)

U003200940

Tank:

Tank No:

Tank ID: 23249

Tank Status: **Currently In Use**

Tank Capacity: 8000 01/01/1986 Date Installed: Gasoline Substance: Reported Release: Yes

Close Type: Not reported Date Removed: Not reported Close Type: Not reported

Tank Material: Composite (Steel w/ FRP)

2nd Containmnt: None

Tank Lead Detection: Statistical Inventory Reconciliation(SIR)

Overfill Protection: Yes Spill Prevention: Yes

Pipe:

Tank No: 4 23249 Tank Id: Pipe Id: 4

Pipe Status: Currently In Use Type Of Closure: Not reported Pipe Material Construction: Flexible Plastic Secondary Pipe Material: Double-Walled Piping Type: Pressurized

Pipe Leak Detection: Statistical Inventory Reconciliation(SIR)

9 **KROUSE METALS** West

NATCHEZ, MS

SHWS S105245852 **ENG CONTROLS** N/A

INST CONTROL

0.754 mi. 3981 ft.

1/2-1

SHWS: Relative:

Higher Lat/Long (dms): 31 33 46 / 91 22 41

Site Size (acres):

Actual: EPA ID: Not reported 220 ft. Not reported Project Manager: Status: Inactive

State No Further Action Date: Not reported Federal: Not reported Federal No Further Action Date: Not reported

Soil Contamination: Yes Surface Water Contamination: No **Ground Water Contamination:** No

Phytoremediation Remediation Type: Surface Water Remediation: Not reported GW Remediation Type: Not reported Alochlor 1242 Maj. Contaminant: High Concentration: 8.96E+01 High Concentration Units: mg/Kg Institutional Control: 03/28/2008

Engineering Control:

Not reported Voluntary Cleanups:

MAP FINDINGS Map ID Direction

Distance

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

KROUSE METALS (Continued) S105245852

ENG CONTROLS:

Engineering Controls: Yes

INST CONTROL:

03/28/2008 Institutional Control:

10 FIDELITY/ARMSTONG ON SITE TANK LEAK SHWS S106593029 N/A

West

1/2-1 NATCHEZ, MS

0.903 mi. 4770 ft.

SHWS: Relative:

Lat/Long (dms): 31 33 43 / 91 22 50 Higher

Site Size (acres): 20

Actual: EPA ID: MSD041223025 198 ft. Project Manager: Hudson, Hunter

Status: Active State No Further Action Date: Not reported Federal: Archive Federal No Further Action Date: 02/25/1998

Soil Contamination: Yes Surface Water Contamination: No Ground Water Contamination: Yes

Remediation Type: Soil Vapor Extraction

Surface Water Remediation: Not reported

GW Remediation Type: PT

Benzene (NAPL) Maj. Contaminant: High Concentration: 1.75E+03 High Concentration Units: mg/L Not reported Institutional Control: **Engineering Control:** Not reported Voluntary Cleanups: Not reported

Count: 0 records. ORPHAN SUMMARY

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

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/08/2017 Telephone: N/A

Number of Days to Update: 99 Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/09/2017 Telephone: N/A

Number of Days to Update: 98 Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/06/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/21/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 77

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 70

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/26/2017

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/26/2017

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 09/26/2017

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

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/26/2017

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

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/26/2017

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 101

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 101

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2017

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

State- and tribal - equivalent CERCLIS

SHWS: CERCLA/Uncontrolled Sites File List

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: 09/01/2017 Date Data Arrived at EDR: 09/29/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 0

Source: Department of Environmental Quality

Telephone: 601-961-5666 Last EDR Contact: 09/21/2017

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

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

SWF/LF: Solid Waste Landfills

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

Date of Government Version: 11/10/2015 Date Data Arrived at EDR: 11/25/2015 Date Made Active in Reports: 01/13/2016

Number of Days to Update: 49

Source: Department of Environmental Quality

Telephone: 601-961-5082 Last EDR Contact: 08/25/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Semi-Annually

DEBRIS: Debris Site Locations Listing

A listing of Hurricane Katrina debris disposal site locations. Not all of these sites were approved or utilized. Please note that the list includes a number of different types of sites including vegetative debris burn, chip, staging and disposal sites as well as structural debris staging and disposal sites.

Date of Government Version: 06/17/2008 Date Data Arrived at EDR: 06/17/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 44

Source: Department of Environmental Quality

Telephone: 601-961-5726 Last EDR Contact: 08/21/2017

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

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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 8

Source: Department of Environmental Quality

Telephone: 601-961-5058 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

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

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Varies

UST: Underground Storage Tanks

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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 8

Source: Department of Environmental Quality

Telephone: 601-961-5058 Last EDR Contact: 09/21/2017

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

AST: Aboveground Storage Tanks

Aboveground storage tanks regulated by the Department of Agriculture & Commerce. The tanks contents will be gasoline, diesel, racing fuel or kerosene.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/13/2017

Date Made Active in Reports: 09/29/2017 Number of Days to Update: 16 Source: Department of Agriculture & Commerce

Telephone: 601-359-1101 Last EDR Contact: 08/21/2017

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

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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

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: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites included on the CERCLA/Uncontrolled Sites File List that have Engineering Controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems

Date of Government Version: 09/01/2017 Date Data Arrived at EDR: 09/29/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 0

Source: Department of Environmental Quality

Telephone: 601-961-5666 Last EDR Contact: 09/21/2017

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

INST CONTROL: Sites with Institutional Controls

Sites included on the CERCLA/Uncontrolled Sites File List that have Institutional Controls. Institutional Controls are non-engineered instruments, such as administrative and/or legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of a remedy by limiting land or resource use

Date of Government Version: 09/01/2017 Date Data Arrived at EDR: 09/29/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 0

Source: Department of Environmental Quality

Telephone: 601-961-5666 Last EDR Contact: 09/21/2017

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

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/25/2017

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

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Evaluation Program Sites

The Voluntary Evaluation Program allows accepted parties the opportunity to participate in a program that will expedite the evaluation of the site information.

Date of Government Version: 09/01/2017 Date Data Arrived at EDR: 09/29/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 0

Source: Department of Environmental Quality

Telephone: 601-961-5063 Last EDR Contact: 09/21/2017

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

State and tribal Brownfields sites

BROWNFIELDS: Uncontrolled Sites List

A listing of sites from the Uncontrolled Sites List that are currently in the Mississippi Brownfields Program (which means that they are pursuing liability protection and paying for MDEQ oversight costs).

Date of Government Version: 09/01/2017 Date Data Arrived at EDR: 09/29/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 0

Source: Department of Environmental Quality

Telephone: 601-961-5666 Last EDR Contact: 09/21/2017

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/20/2017

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Mississippi Recycling Directory A listing of recycling facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/25/2014

Number of Days to Update: 26

Source: Department of Environmental Quality

Telephone: 601-961-5005 Last EDR Contact: 08/25/2017

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

SWTIRE: Commercial Waste Tire Haulers
A listing of commercial waste tire haulers.

Date of Government Version: 08/30/2017 Date Data Arrived at EDR: 09/01/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 28

Source: Department of Environmental Quality

Telephone: 601-961-5726 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 08/29/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/26/2017

Next Scheduled EDR Contact: 11/08/2017 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: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/21/2017

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

Other Ascertainable Records

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

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

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 09/26/2017

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

FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/25/2017

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

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/12/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 05/10/2017 Date Data Arrived at EDR: 05/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 121

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/26/2017

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

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 11/20/2017

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/22/2017

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

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2017

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

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Quarterly

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

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

Agency on a quarterly basis.

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

Number of Days to Update: 25

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

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

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

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

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

Number of Days to Update: 25

Source: EPA

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

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

MLTS: Material Licensing Tracking System

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

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

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 08/01/2017 Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

TC5073886.10s Page GR-15

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 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: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

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

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/21/2017

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

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/11/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 10/10/2017

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

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

US MINES: Mines Master Index File

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

Date of Government Version: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/19/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 29

Source: EPA Telephone: 8

Telephone: 800-385-6164 Last EDR Contact: 08/17/2017

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

AIRS: Air Quality Information Listing Air emissions information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 241

Source: Department of Environmental Quality

Telephone: 601-961-5276 Last EDR Contact: 08/21/2017

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

ASBESTOS: Asbestos Project Listing

A listing of Air Division Asbestos Branch projects.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 49

Source: Department of Environmental Quality

Telephone: 601-961-5611 Last EDR Contact: 09/25/2017

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

DRYCLEANERS: Drycleaner Facilities Listing A listing of drycleaner facilities.

Date of Government Version: 02/18/2016 Date Data Arrived at EDR: 02/23/2016 Date Made Active in Reports: 03/21/2016

Number of Days to Update: 27

Source: Department of Environmental Quality

Telephone: 601-961-5670 Last EDR Contact: 08/14/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

NPDES: Industrial & Municipal NPDES Facilities Water discharge permit data.

Date of Government Version: 09/09/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/19/2016

Number of Days to Update: 40

Source: Department of Environmental Quality

Telephone: 601-961-5666 Last EDR Contact: 08/14/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

PERMITS: Environmental Site Information System Listing

The purpose of this system is to support the permitting and compliance activities of the Office of Pollution Control. Regulatory programs that are supported by this database are the Surface Water National Pollutant Discharge Elimination System (NPDES) Program; the Air Title V, Construction and Operating Programs; and the Solid and Hazardous Waste Programs.

Date of Government Version: 09/09/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/19/2016

Number of Days to Update: 40

Source: The Office of Pollution Control Telephone: 601-961-5670 Last EDR Contact: 08/14/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

UIC: UIC Information

A listing of underground injection cotrol wells.

Date of Government Version: 08/21/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 09/29/2017

Number of Days to Update: 38

Source: State Oil & Gas Board Telephone: 601-576-4923 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/08/2014

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Number of Days to Update: 191 Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/20/2014 Number of Davs to Update: 203

Source: Department of Environmental Quality Telephone: N/A

Source: Department of Environmental Quality

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/03/2014

Source: Department of Environmental Quality Telephone: N/A

Last EDR Contact: 06/01/2012 Number of Days to Update: 186 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

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

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Telephone: 518-402-8651

Last EDR Contact: 08/03/2017

Number of Days to Update: 12

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Annually

Source: Department of Environmental Conservation

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Listing Source: Department of Health Telephone: 601-576-7613

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.