









## Appendix C Environmental Database Report





### **Frontier Solar Site**

Frontier Solar Site Springfield, KY 40069

Inquiry Number: 7197924.5s

December 08, 2022

# **EDR Area / Corridor Report**



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

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### **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### SUBJECT PROPERTY INFORMATION

#### **ADDRESS**

FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

#### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### STANDARD ENVIRONMENTAL RECORDS

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

SWF/LF: Solid Waste Facilities List

A review of the SWF/LF list, as provided by EDR, and dated 04/04/2022 has revealed that there is 1 SWF/LF site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
VALLEY VIEW FARM Status: Operating Facility Id: 40388	BARBERS MILL RD	2/9	44

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Records of Emergency Release Reports

SPILLS: State spills

A review of the SPILLS list, as provided by EDR, and dated 08/10/2022 has revealed that there is 1 SPILLS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported		1/8	44

### **EXECUTIVE SUMMARY**

Facility Status: Env. Closed

Inc ID: 2309751

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

SHWS: State Leads List

A review of the SHWS list, as provided by EDR, and dated 09/14/2022 has revealed that there is 1 SHWS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LG&E KENTUCKY UTILIT Facility Id: 136520 Facility Status: Closed	RADIO STATION ROAD	E 0 - 1/8 (0.085 mi.)	3 / 18	45

### Lists of state and tribal registered storage tanks

UST: Underground Storage Tank Database

A review of the UST list, as provided by EDR, and dated 08/03/2022 has revealed that there is 1 UST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LEBANON-SPRINGFIELD	650 AIRPORT RD	W 1/8 - 1/4 (0.134 mi.)	A5/8	46
Tank Status: TRM				
Facility Id: 67408				

AST: Above Ground Storage Tanks

A review of the AST list, as provided by EDR, and dated 06/01/2021 has revealed that there are 2 AST sites within approximately 0.25 miles of the requested target property.

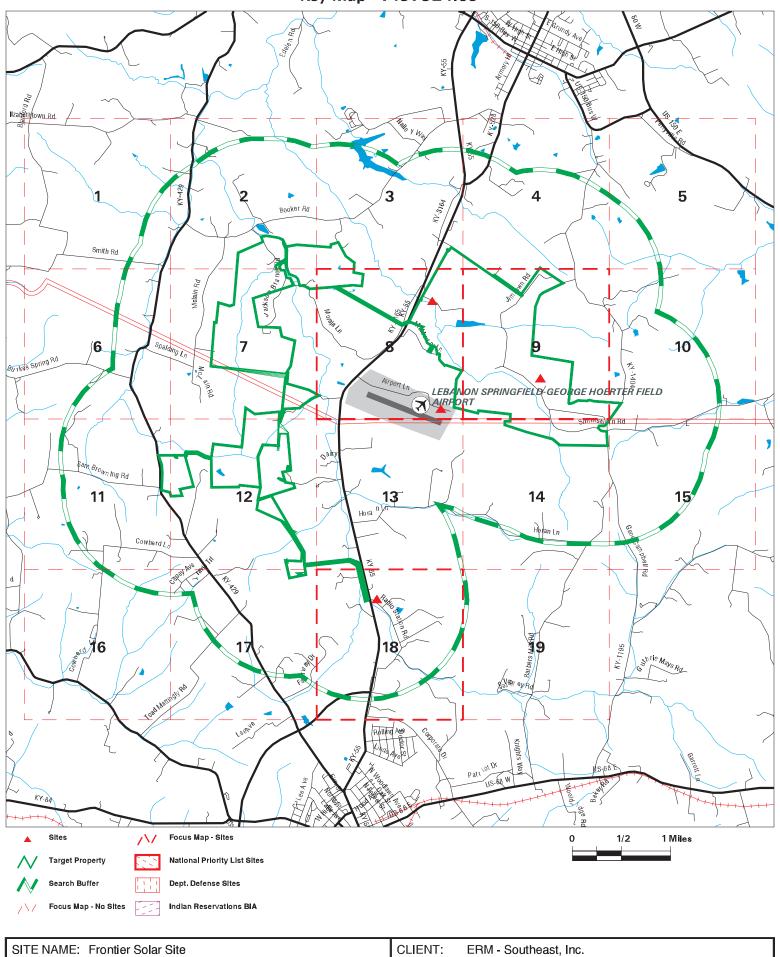
Site	Address	<b>Direction / Distance</b>	Map ID / Focus Map(s)	Page
PINKSTON OIL CO	650 AIRPORT LN	W 1/8 - 1/4 (0.134 mi.)	A4 / 8	45
MARION-WASHINGTON CO	650 AIRPORT I N	W 1/8 - 1/4 (0 134 mi )	A6 / 8	48

### MAPPED SITES SUMMARY

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / FOCUS MAP 1/8	SITE NAME	ADDRESS	DATABASE ACRONYMS SPILLS	DIST (ft. DIRECTI TP	
2/9	VALLEY VIEW FARM	BARBERS MILL RD	SWF/LF	TP	
3 / 18	LG&E KENTUCKY UTILIT	RADIO STATION ROAD	SHWS	448 0.0	85 East
A4 / 8	PINKSTON OIL CO	650 AIRPORT LN	AST	710 0.1	34 West
A5 / 8	LEBANON-SPRINGFIELD	650 AIRPORT RD	UST, Financial Assurance	710 0.1	34 West
A6 / 8	MARION-WASHINGTON CO	650 AIRPORT LN	AST	710 0.1	34 West

# Key Map - 7197924.5s



ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY 40069

CLIENT: ERM - Souther CONTACT: Paige Luther

INQUIRY#: 7197924.5s

DATE: 12/08/22 12:09 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	NTAL RECORD	<u>s</u>						
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and (		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	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 con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilitie								
SHWS	1.000		1	0	0	0	NR	1
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500	1	0	0	0	NR	NR	1
Lists of state and tribal	leaking storag	ge tanks						
PSTEAF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SB193	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 2 0
State and tribal instituti control / engineering co		es						
ENG CONTROLS INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONM	ENTAL RECORI	<u>DS</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	-	orts						
HMIRS SPILLS	TP TP	1	NR NR	NR NR	NR NR	NR NR	NR NR	0 1
Other Ascertainable Re		•						•
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		Ö	Ö	ŏ	Ö	NR	ŏ
SCRD DRYCLEANERS	0.500		0	0	Ö	NR	NR	Ö
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS MLTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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	ŏ
CONSENT	1.000		0	0	0	0	NR	Ö
INDIAN RESERV	1.000		Ö	Ö	Ö	Ö	NR	Ö
FUSRAP	1.000		Ö	Ō	Ö	Ö	NR	Ö
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	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA PFAS RCRA MANIFEST	0.250		0	0	NR NR	NR NR	NR NR	0
	0.250		0	0	N.D.			0
PFAS ATSDR PFAS WQP	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINI			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	Ö	NR	NR	NR	0
PFAS	0.250		Ö	Ö	NR	NR	NR	Õ
AIRS	TP		NR	NR	NR	NR	NR	Ö
ASBESTOS	TP		NR	NR	NR	NR	NR	Õ
COAL ASH	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
Financial Assurance	TP		NR	NR	NR	NR	NR	0	
LEAD NPDES	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	
UIC	TP		NR	NR	NR	NR	NR	0	
MINES MRDS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORI	EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records	5								
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVE	RNMENT ARCH	IVES							
Exclusive Recovered G	ovt. Archives								
RGA HWS	TP		NR	NR	NR	NR	NR	0	
RGA LF	TP		NR	NR	NR	NR	NR	0	
- Totals		2	1	3	0	0	0	6	

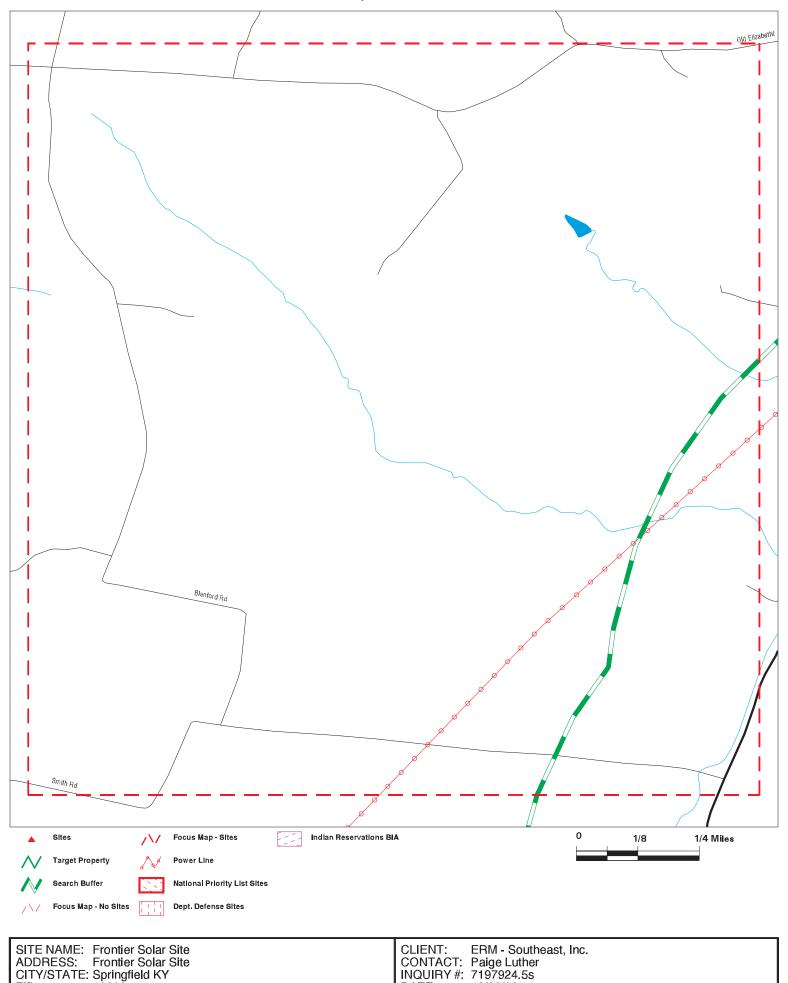
## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7197924.5s



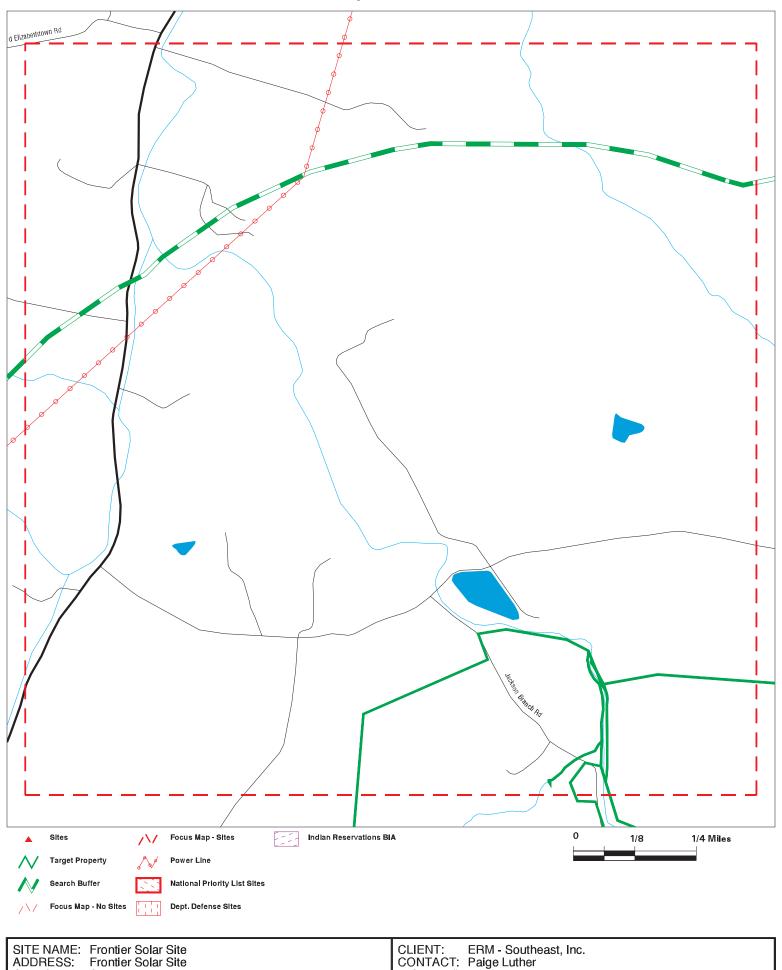
ZIP: 40069 DATE: 12/08/22 Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY#: 7197924.5s

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 2 - 7197924.5s



DATE: 12/08/22 Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY#: 7197924.5s

ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY

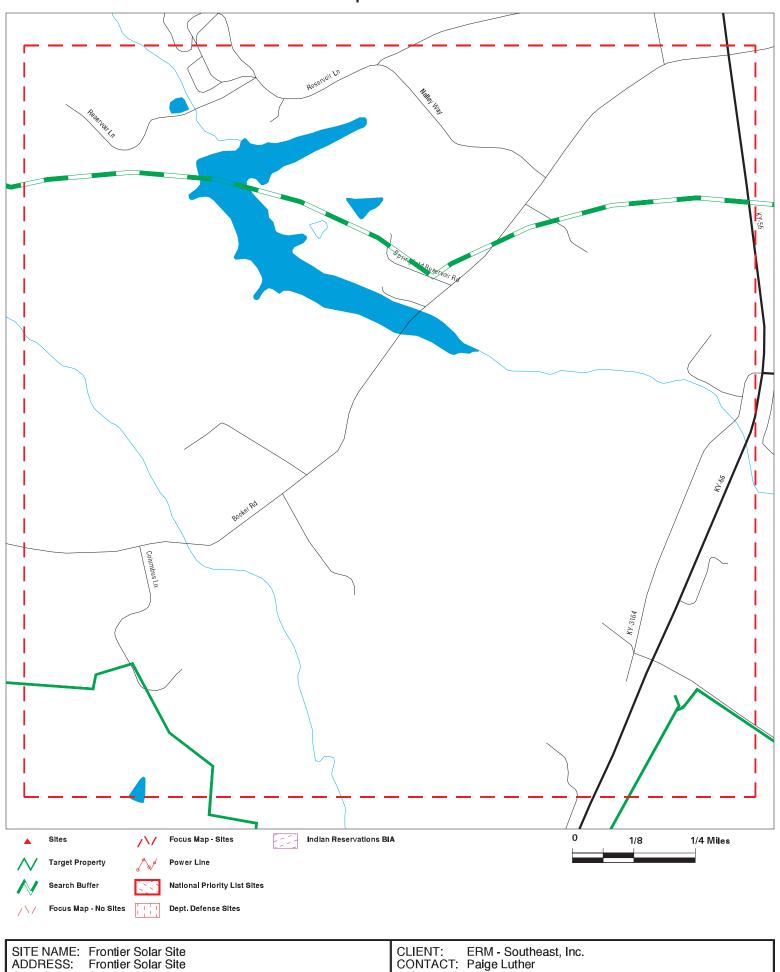
40069

ZIP:

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 3 - 7197924.5s



CITY/STATE: Springfield KY ZIP: 40069

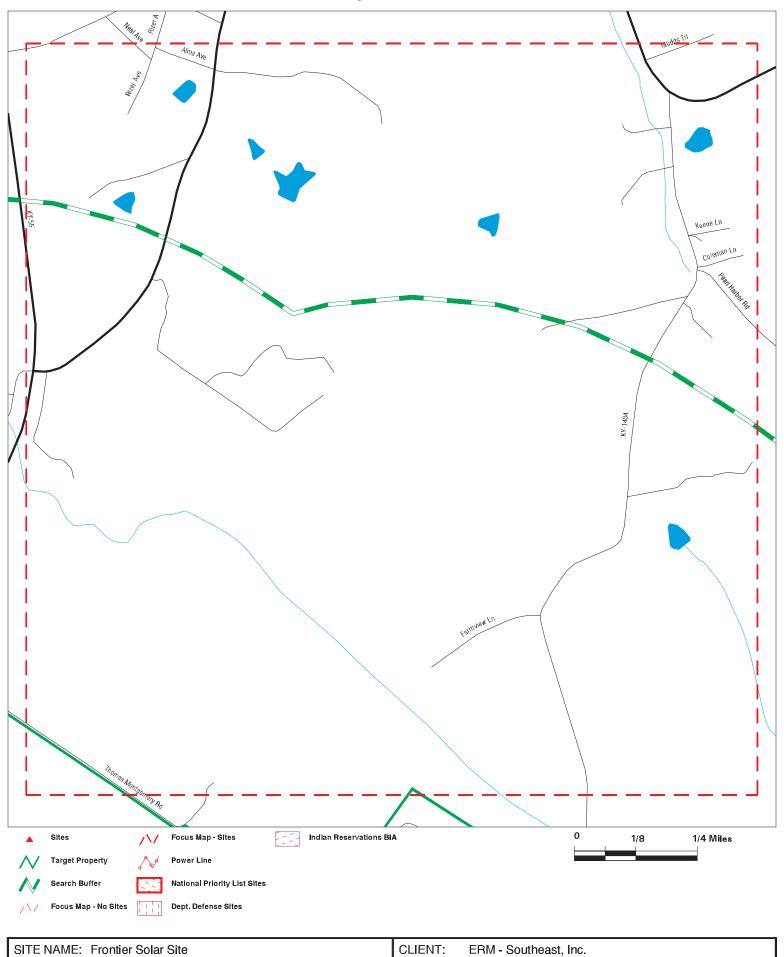
CLIENT: ERM - Souther CONTACT: Paige Luther INQUIRY#: 7197924.5s DATE: 12/08/22

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Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 4 - 7197924.5s



ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP:

40069

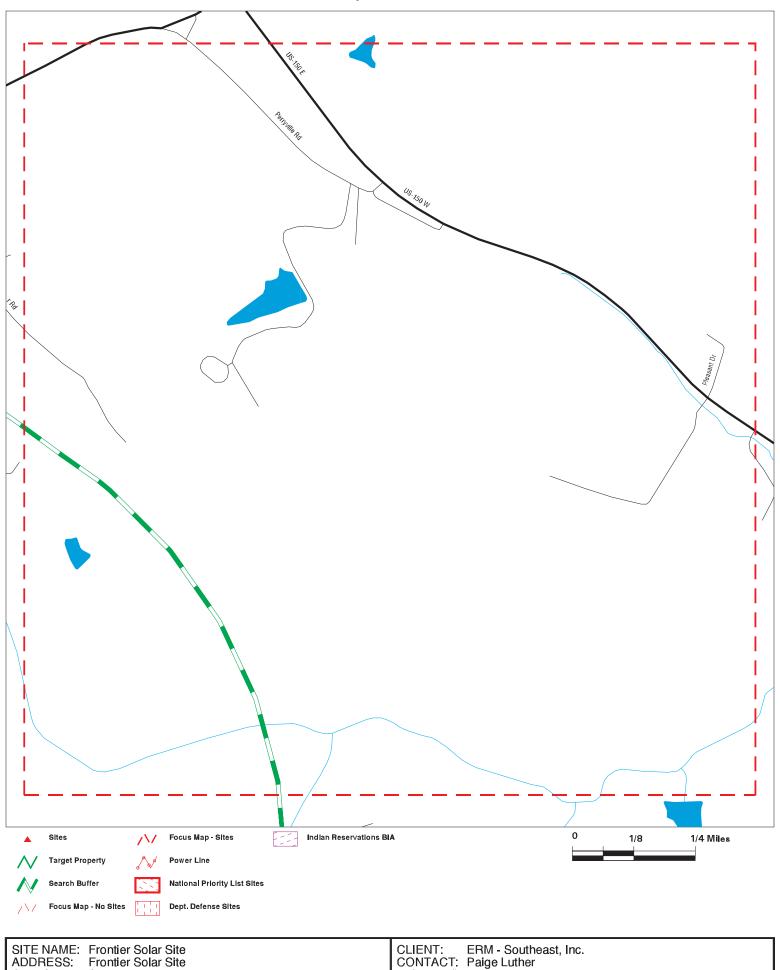
CLIENT: ERM - Souther CONTACT: Paige Luther ERM - Southeast, Inc.

INQUIRY#: 7197924.5s DATE: 12/08/22

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 5 - 7197924.5s



CITY/STATE: Springfield KY ZIP: 40069

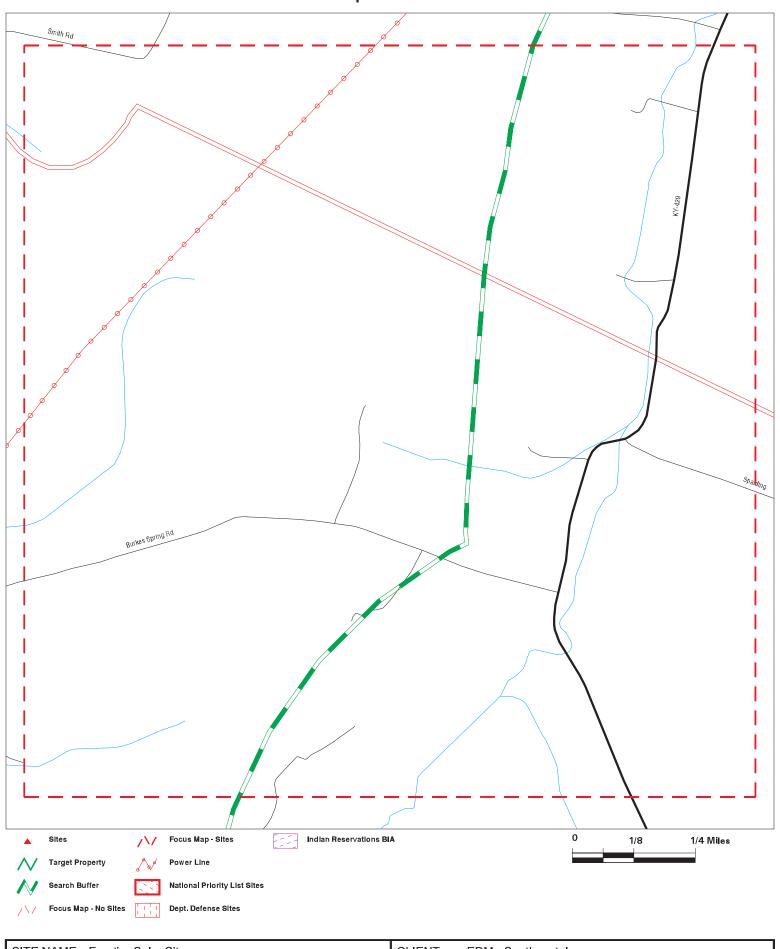
CLIENT: ERM - Souther CONTACT: Paige Luther INQUIRY#: 7197924.5s DATE: 12/08/22

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Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 6 - 7197924.5s



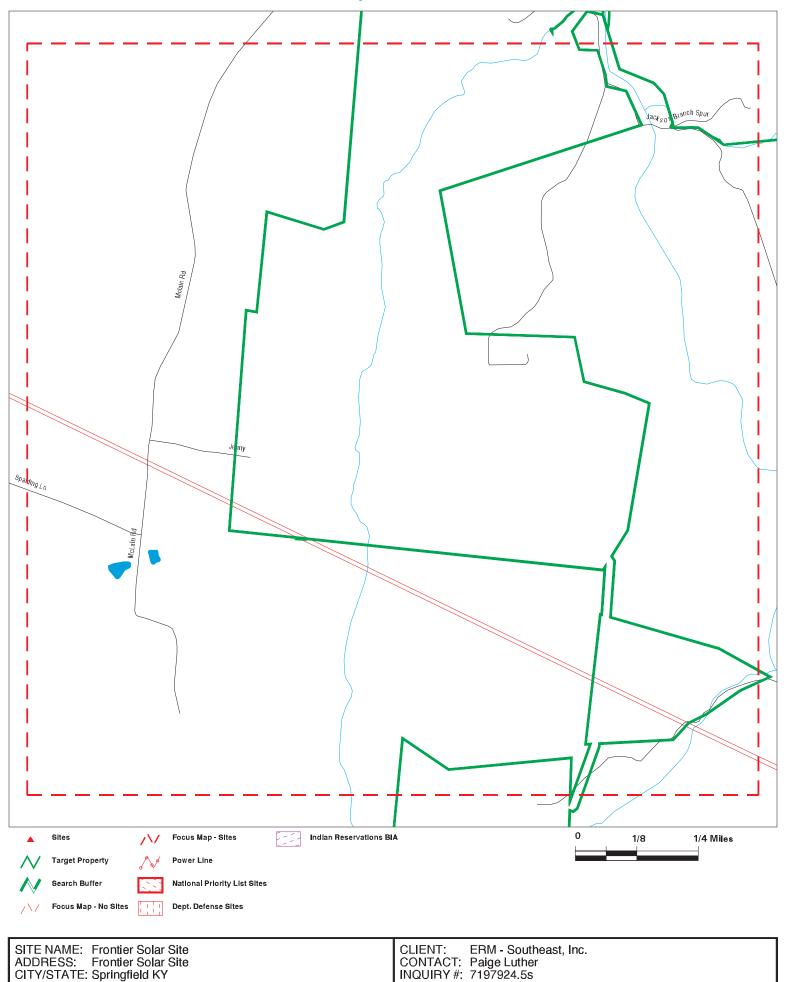
SITE NAME: Frontier Solar Site ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069 CLIENT: ERM - Southeast, Inc.
CONTACT: Paige Luther
INQUIRY#: 7197924.5s

DATE: 12/08/22

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 7 - 7197924.5s



ZIP:

40069

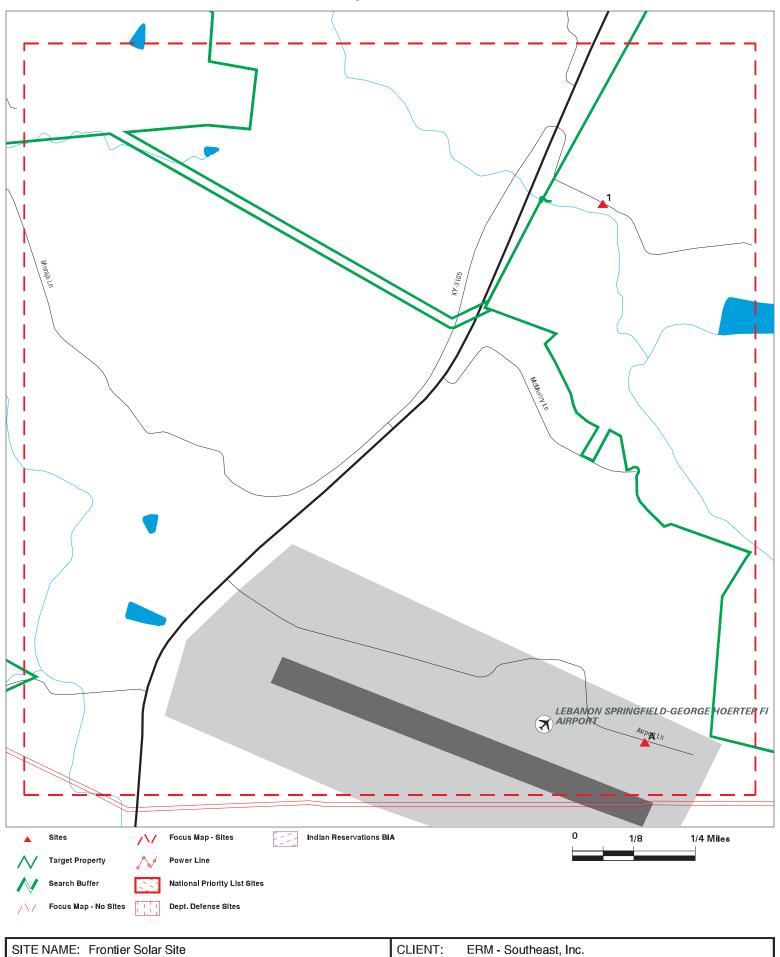
12/08/22

DATE:

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 8 - 7197924.5s



ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069

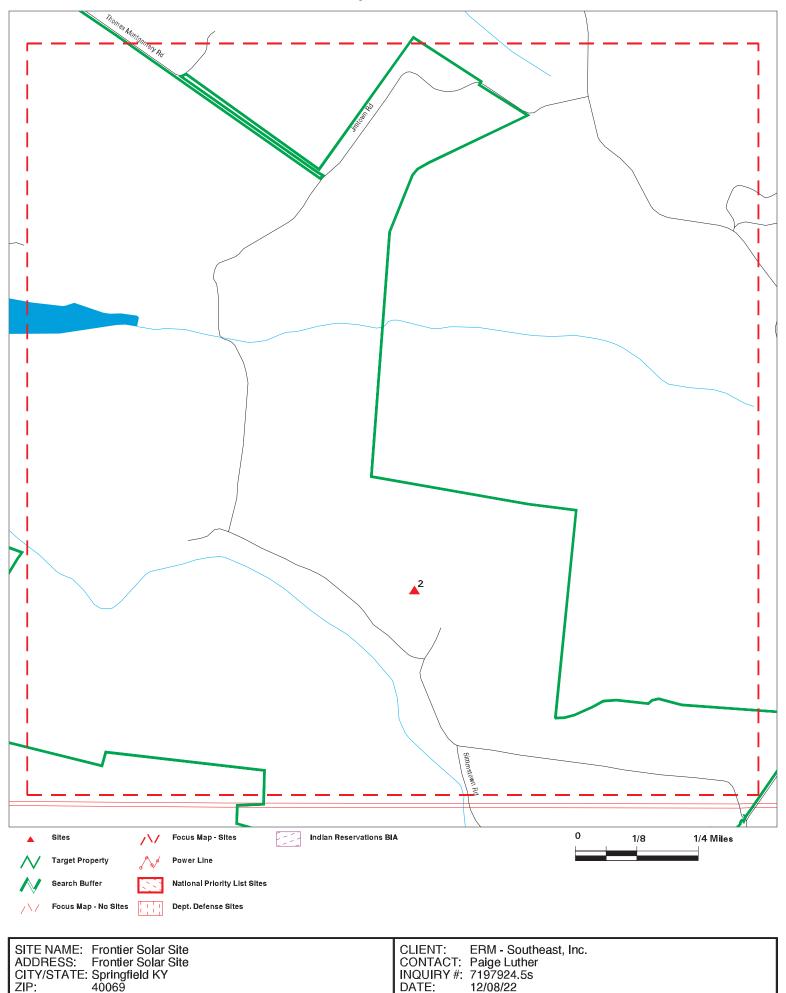
CLIENT: ERM - Souther CONTACT: Paige Luther

INQUIRY#: 7197924.5s DATE: 12/08/22

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / FOCUS N	MAP SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1/8			SPILLS	TP
A4/8	PINKSTON OIL CO	650 AIRPORT LN	AST	710 0.134 West
A5 / 8	LEBANON-SPRINGFIELD	650 AIRPORT RD	UST, Financial Assurance	710 0.134 West
A6 / 8	MARION-WASHINGTON CO	650 AIRPORT LN	AST	710 0.134 West

Focus Map - 9 - 7197924.5s

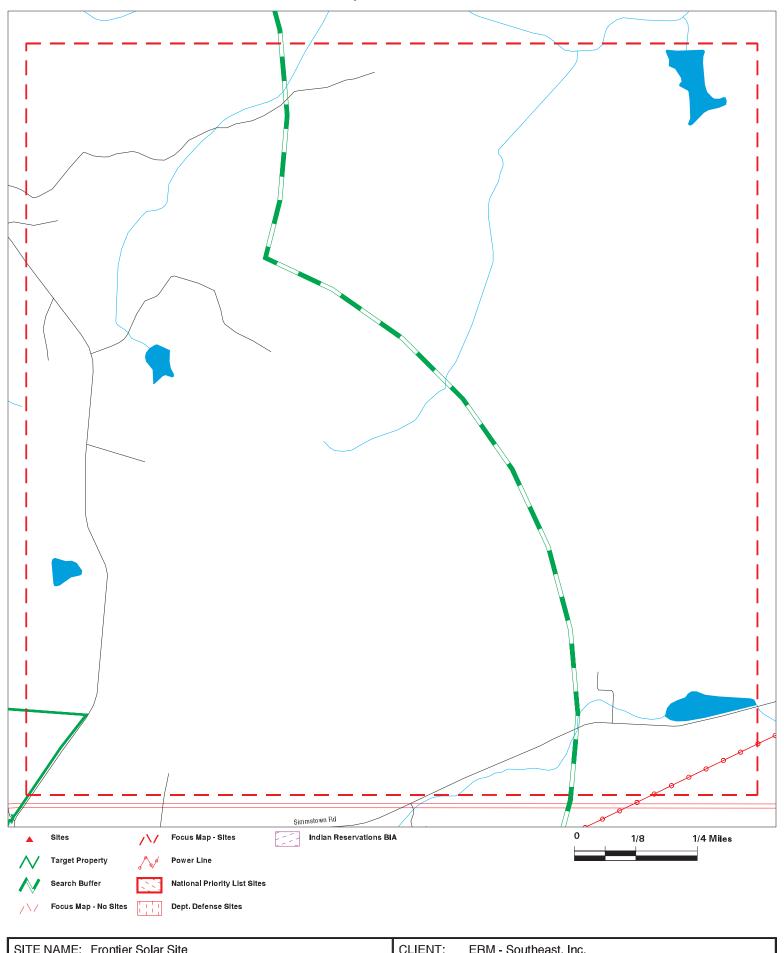


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Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION
2/9 VALLEY VIEW FARM BARBERS MILL RD SWF/LF TP

## Focus Map - 10 - 7197924.5s



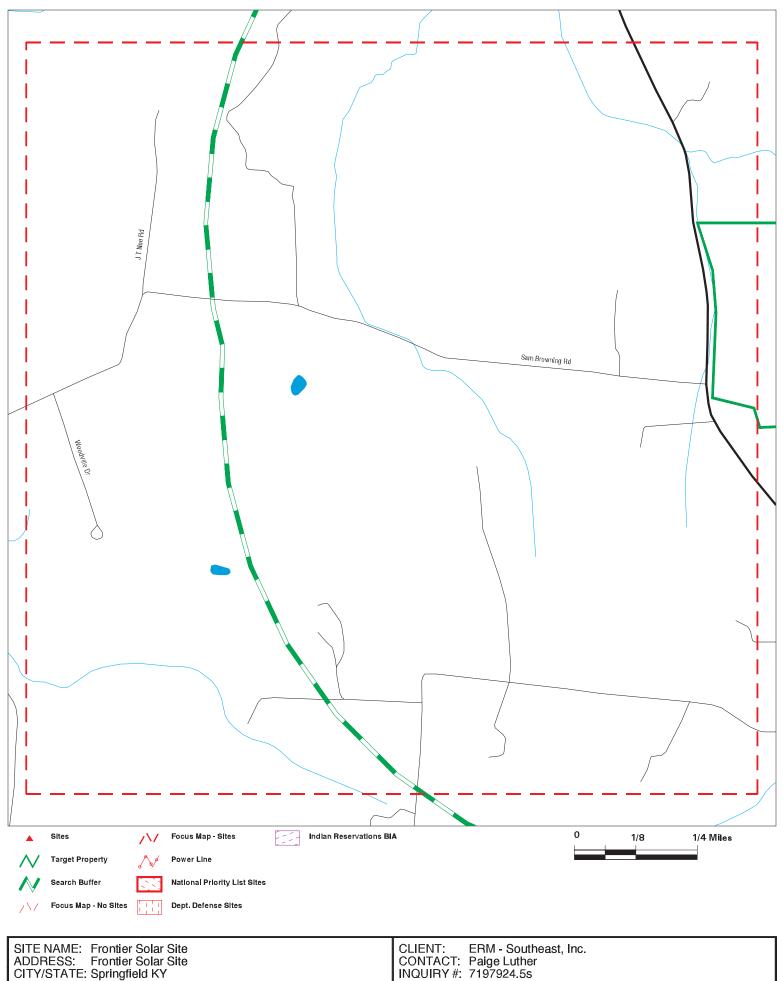
SITE NAME: Frontier Solar Site ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069 CLIENT: ERM - Southeast, Inc. CONTACT: Paige Luther INQUIRY #: 7197924.5s

DATE: 12/08/22

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

### Focus Map - 11 - 7197924.5s



ZIP:

40069

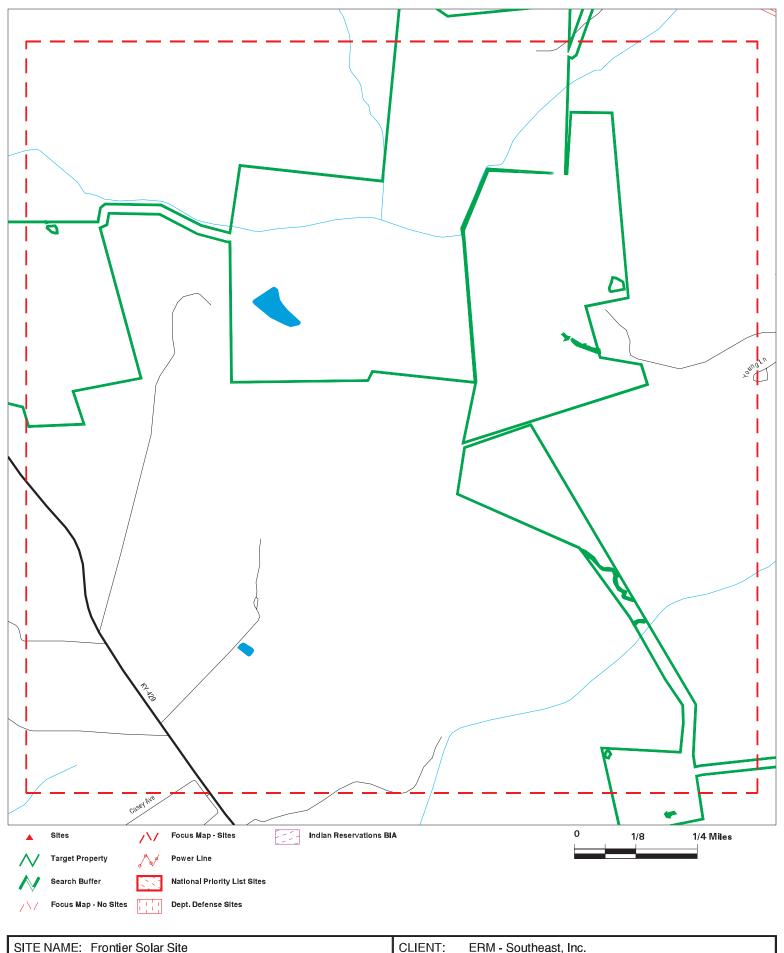
DATE: 12/08/22

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Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 12 - 7197924.5s



SITE NAME: Frontier Solar Site ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069 CLIENT: ERM - Southeast, Inc. CONTACT: Paige Luther

INQUIRY #: 7197924.5s DATE: 12/08/22

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

Focus Map - 13 - 7197924.5s



ZIP:

40069

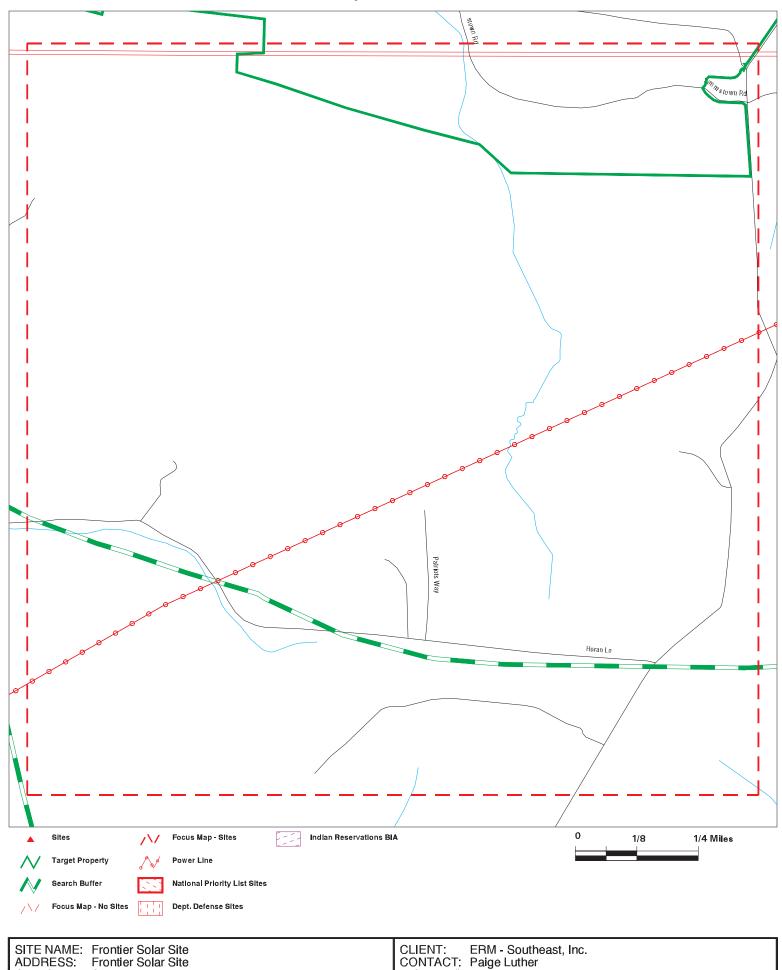
DATE: 12/08/22

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Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

# Focus Map - 14 - 7197924.5s



CITY/STATE: Springfield KY

40069

ZIP:

DATE: 12/08/22

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INQUIRY#: 7197924.5s

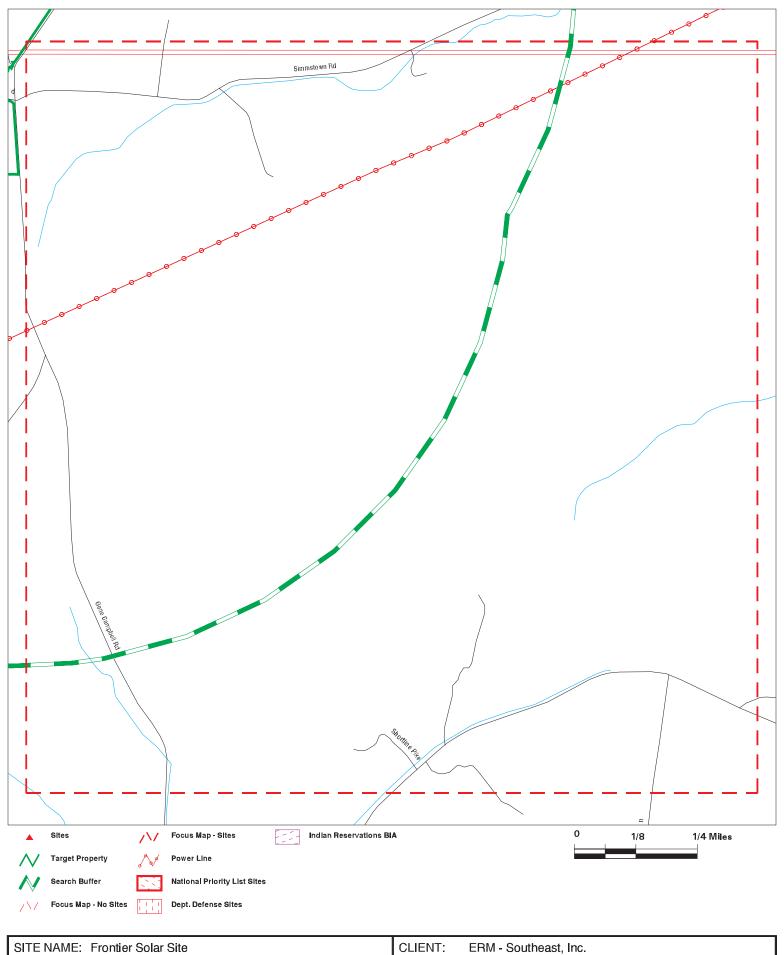
## MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

# Focus Map - 15 - 7197924.5s



SITE NAME: Frontier Solar Site ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069 CLIENT: ERM - Southeast, Inc. CONTACT: Paige Luther INQUIRY #: 7197924.5s

DATE: 12/08/22

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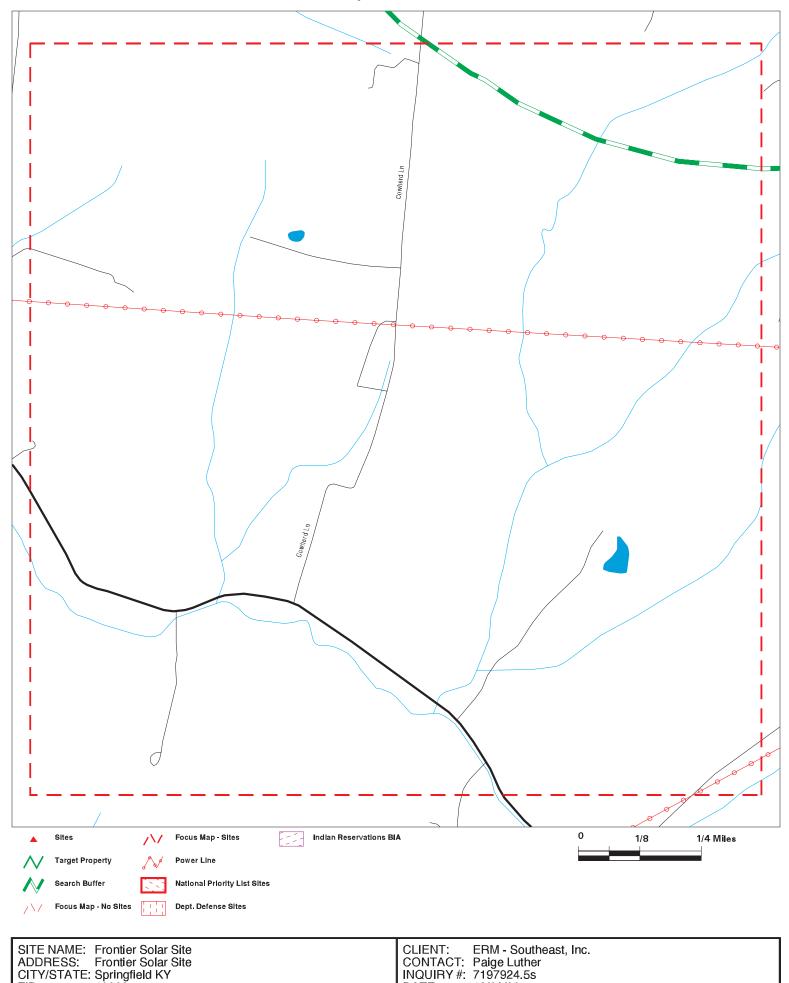
## MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 16 - 7197924.5s



40069

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12/08/22

DATE:

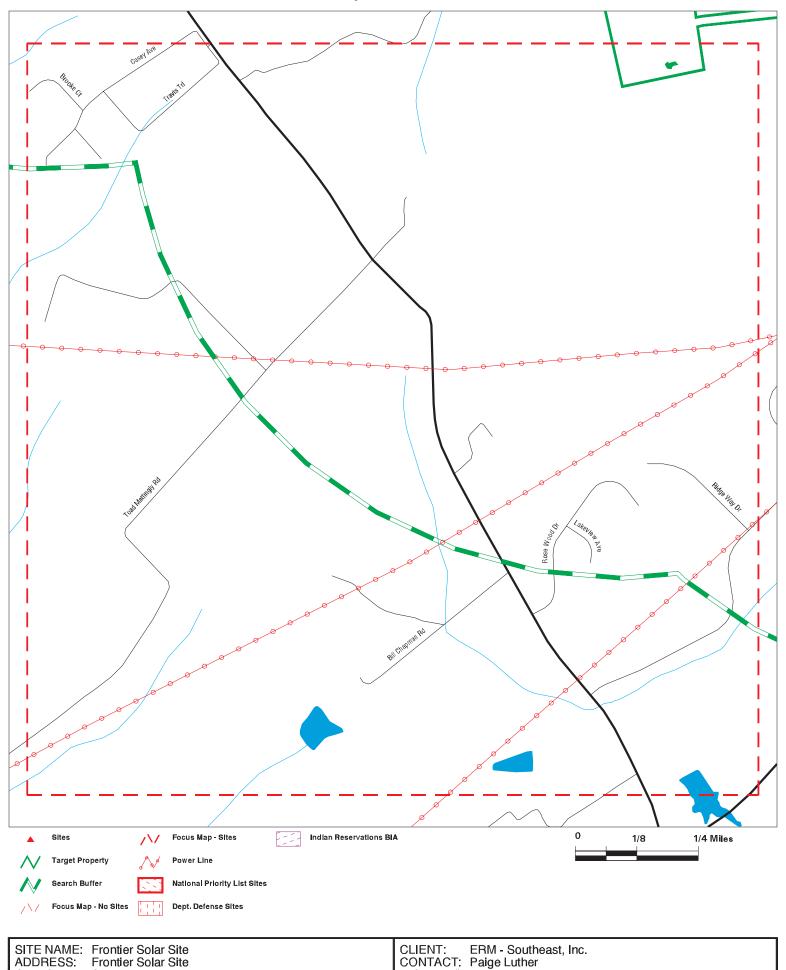
## MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 17 - 7197924.5s



INQUIRY#: 7197924.5s

ZIP: 40069 DATE: 12/08/22

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CITY/STATE: Springfield KY

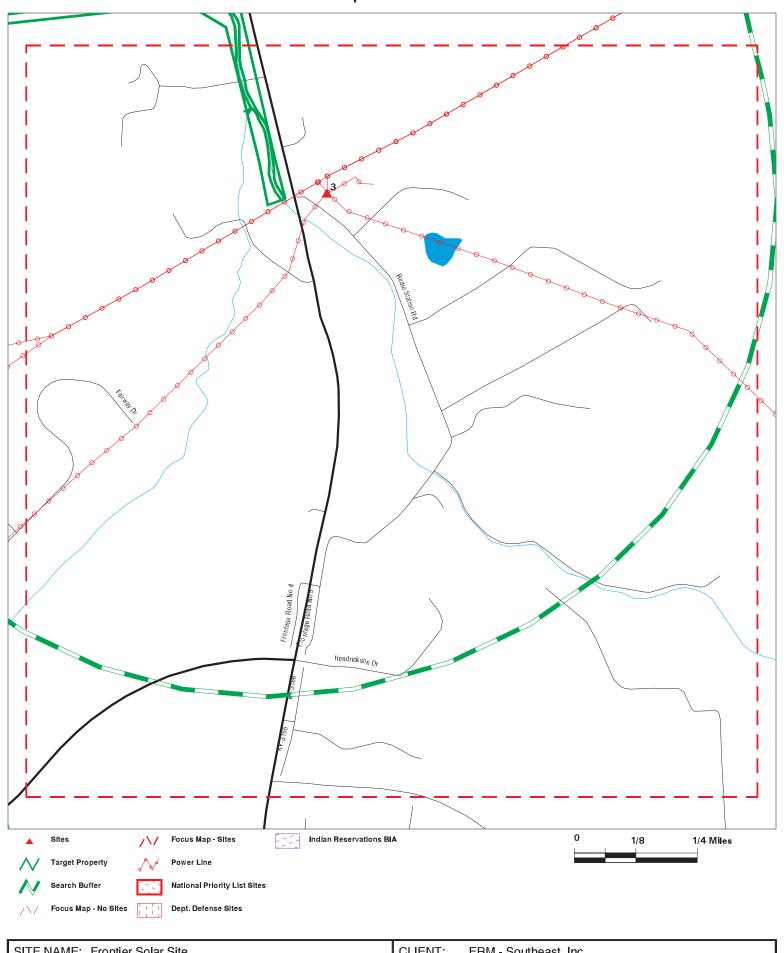
## MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 18 - 7197924.5s



SITE NAME: Frontier Solar Site ADDRESS: Frontier Solar Site CITY/STATE: Springfield KY ZIP: 40069 CLIENT: ERM - Southeast, Inc. CONTACT: Paige Luther INQUIRY #: 7197924.5s

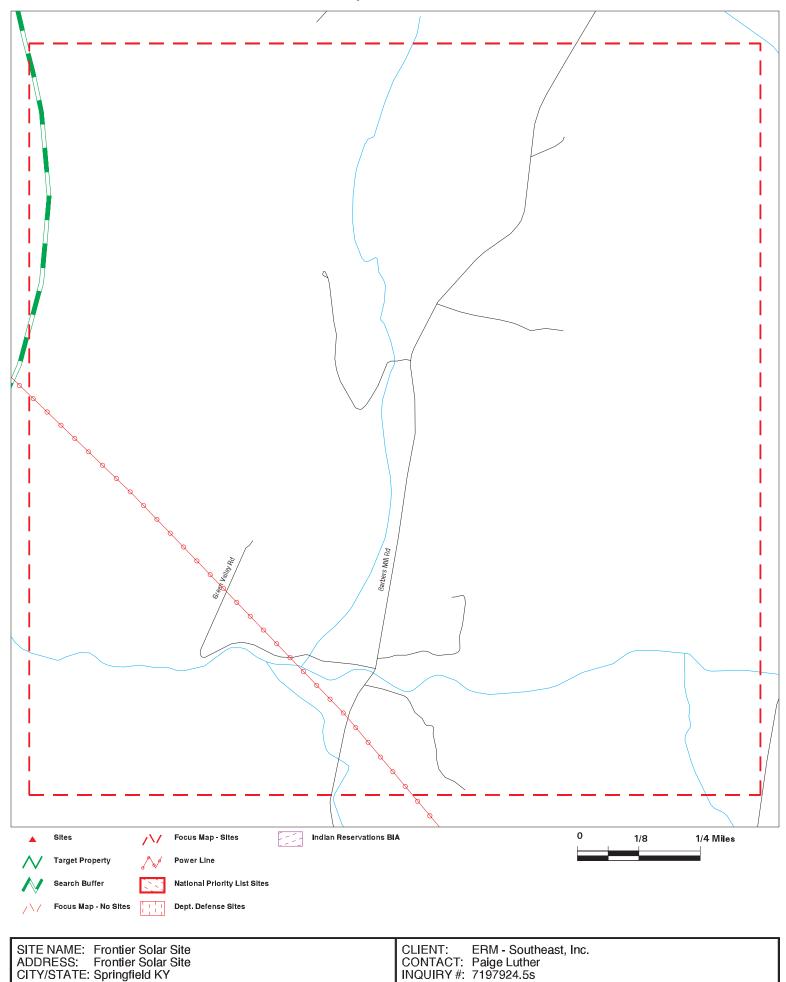
DATE: 12/08/22

## MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID /	DIST (ft. & mi.)			
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
3 / 18	LG&E KENTUCKY UTILIT	RADIO STATION ROAD	SHWS	448 0.085 East

Focus Map - 19 - 7197924.5s



ZIP:

40069

12/08/22
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DATE:

## MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property: FRONTIER SOLAR SITE SPRINGFIELD, KY 40069

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

MAP FINDINGS Map ID

Direction Distance

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

**SPILLS** S117160702 **Target** N/A

SPRINGFIELD, KY **Property** 

SPILLS:

Not reported Name: Actual: Address: Not reported 764 ft. City,State,Zip: SPRINGFIELD, KY Facility Status: Env. Closed Focus Map:

Program Code:

STREAM DEGRADATION Incident Type: 12

Received By Staff: Corbin, Blake Received Date: 03/31/2010

2010-03-31 11:36:47 Report Date:

Dispatch Description: Bulldozer and trackhoe and a pan have been used to significantly alter

Source Name: Sandy Simms Property (AI ID: 107655)

Source Address: Three miles from Lebanon heading to Springfield. Property is on the

riaht.

Substances: Best Management Practices: Other Substances Desc: Not reported

Media Impacted: Water Quality Inc ID: 2309751 Lead Invest Person ID: 47352 Compliance: Yes Notification: No Priority: Routine Incident End Date: Not reported Follow Up Priority Desc: Not reported

Most Recent Comp Eval Activity: AI: 107655 CIV20100001

Most Recent ENF Activity: Not reported Begin Emergency Date: Not reported End Emergency Date: Not reported MARS Function Code: Not reported Locked: Yes

Closure Type Desc: Env. Closed-Mitigated

Not reported Waterbody: 37.64883 Latitude: -85.23966 Longitude:

SWF/LF S107603164 **VALLEY VIEW FARM BARBERS MILL RD Target** N/A

**Property** SPRINGFIELD, KY 40069

LF:

VALLEY VIEW FARM Name: Actual: BARBERS MILL RD Address: 832 ft. City, State, Zip: SPRINGFIELD, KY 40069 Facility ID: 40388

Focus Map:

2

Operating Status: Permit Number: 11500016-1 SI ID: ACTV0000000001 SI Designation: 11500016-1 Al Name: Valley View Farm Rel Entity ID: Not reported Facility Type: Beneficial Reuse Latitude: 37.63744400 Longitude: -85.21963900

Permittee city/state/zip: SPRINGFIELD, KY 40069

Permit expired date: Not reported **EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

**VALLEY VIEW FARM (Continued)** 

S107603164

Related Entity Name: Not reported Not reported Related Entity Address1: Related Entity Address2: Not reported Related Entity Municipality: Not reported Related Entity State: Not reported Related Entity Zip: Not reported Related Entity Type: Not reported

SI Description: BENEFICIAL REUSE, SOLID WASTE-ACTIVITY APPROVED

Date Last Site Insp.: Not reported Last Inspector: Not reported Related Entity Specific Type: Not reported

**LG&E KENTUCKY UTILITIES LEBANON SUBSTATION** 3

SHWS S122374672

N/A

**RADIO STATION ROAD East** < 1/8 LEBANON, KY 40033

0.085 mi. 448 ft.

Actual: SHWS:

781 ft. LG&E KENTUCKY UTILITIES LEBANON SUBSTATION Name:

Focus Map: 18

Address: RADIO STATION ROAD City, State, Zip: LEBANON, KY 40033

Facility Id: 136520 Status: Closed

Description: (Closed Option C Restored 1/15/2020) LG&E Kentucky Utilities Lebanon

Substation: Incident #2437776

Closure Date: 01/15/2020 Longitude: -85.249971 Latitude: 37.604860 Subject Item County: Marion Sub Item Longitude: -85.249971 Sub Item Latitude: 37.604860 Subject Item Address: Radio Station Rd Subject Item Address2: Not reported Subject Item City,St,Zip: Lebanon, KY 40033 Petroleum Cleanup Regulatory Desc: Closure Option: Option C Restored Side SG: Transformer Spill

2.00 Acreage:

Α4 **PINKSTON OIL CO** AST A100447995 West 650 AIRPORT LN N/A

1/8-1/4 SPRINGFIELD, KY 40069

0.134 mi.

710 ft. Site 1 of 3 in cluster A

Actual: AST:

846 ft. Permit Number: PAG0001224 Name: PINKSTON OIL CO Focus Map: Address: 650 AIRPORT LN

Telephone: (859) 336-7747 City, State, Zip: **SPRINGFIELD, KY 40069-9607** 

Permit Type: Commercial Category: Other Permit Status: Completed Issue Date: 10/27/1999

Map ID MAP FINDINGS

Direction Distance

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

**PINKSTON OIL CO (Continued)** A100447995

Last Inspection: Not reported JET Tank Testing Installer:

**LEBANON-SPRINGFIELD AIRPORT** U001441449 **A5** UST West 650 AIRPORT RD **Financial Assurance** N/A

1/8-1/4 SPRINGFIELD, KY 40069

0.134 mi.

710 ft. Site 2 of 3 in cluster A

Actual: UST: 846 ft.

LEBANON-SPRINGFIELD AIRPORT Name:

Address: 650 AIRPORT RD Focus Map: 8 City, State, Zip: SPRINGFIELD, KY 40069

Sequence Id: 143115 Facility ID: 67408

Owner Name: Marion-Washington Co Airport Board

Owner Address: PO Box 805 Owner Address2: Not reported Owner Address3: Not reported Lebanon, KY 40033 Owner City, St, Zip:

Internal Document ID: Latitude: 37.63168 Longitude: -85.23346

Inert Material Code: Not reported 12/17/1997 Removed Date: Change in Service Date: Not reported Tank Pit Num: Not reported Not reported Tank Mfg Code: Tank Overfill Protection: UNK

Last Tank Test Date: Not reported Relined Date: Not reported Not reported Lining Insp Date: Pipe Release Detection: NON Pipe Rel Detect Suc Code: NON Pipe Leak Detect Code: MLD

Last Contained Date: Not reported Not reported Pipe Mfg Code: Not reported Last Pipe Test Date: Last CP Test Date: Not reported Added To Flex Date: Not reported Added To Piping Date: Not reported

Decode For Tstatus: Removed Tank Verified

Not reported Decode For Inertmatcd: Decode For Tmatcode: Single Wall Steel Decode For Textcrprcd: Unknown

Daily Inventory Rec Tank Tightness Decode For Treldetcod:

Decode For Tintprotcd: Unknown Decode For Tsplprevcd: Unknown Decode For Tovflprvcd: Unknown Decode For Pmatcode: Single Wall Steel

Decode For Pextcoprcd: None Decode For Ptypecode: Pressurized Decode For Preldetcod: None Decode For Preldetsuc: None

Decode For Plekdetcod: Manual Line Leak Detection

Gasoline Decode For Tsubcd: Decode For Tmancd: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

## LEBANON-SPRINGFIELD AIRPORT (Continued)

U001441449

Decode For Pmancd: Not reported

Subject Item ID: 2
Tank Status: TRM
Installation Date: 01/01/1981
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1

Piping Installation Date: Not reported Added To Tank Date: Not reported

Inert Material Code:
Removed Date:
Change in Service Date:
Not reported
Not reported
Tank Pit Num:
Not reported
Tank Mfg Code:
Not reported
Not reported
UNK

Tank Overfill Protection:

Last Tank Test Date:

Relined Date:

Lining Insp Date:

Pipe Release Detection:

Pipe Rel Detect Suc Code:

Pipe Leak Detect Code:

UNK

NA

UNK

NA

Last Contained Date: Not reported Pipe Mfg Code: Not reported Last Pipe Test Date: Not reported Last CP Test Date: Not reported Added To Flex Date: Not reported Added To Piping Date: Not reported

Decode For Tstatus: Removed Tank Verified

Decode For Inertmatcd: Not reported
Decode For Tmatcode: Single Wall Steel
Decode For Textcrprcd: Unknown

Decode For Treldetcod: Daily Inventory Rec Tank Tightness

Decode For Tintprotcd:
Decode For Tsplprevcd:
Decode For Tovflprvcd:
Decode For Pmatcode:
Unknown
Unknown
Single Wall Steel

Decode For Pextcoprcd: None Decode For Ptypecode: Suction Decode For Preldetcod: Unknown Decode For Preldetsuc: Unknown Decode For Plekdetcod: Not Applicable Decode For Tsubcd: Gasoline Not reported Decode For Tmancd: Decode For Pmancd: Not reported

Subject Item ID: 1
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1

Piping Installation Date: Not reported Added To Tank Date: Not reported

KY Financial Assurance 2: Region: 2 Account: FRA Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LEBANON-SPRINGFIELD AIRPORT (Continued)

U001441449

N/A

**EDR ID Number** 

AI: 67408 cause: 102396 Approval Date: 08/27/1998 NFA Date: 01/10/2000

Coverage Amount: Up to 1 million dollar limit coverage

Effective Period: Would be from the time of the release to the end of the clean up

A6 MARION-WASHINGTON CO AIRPORT BOARD AST A100447216

West 650 AIRPORT LN

1/8-1/4 SPRINGFIELD, KY 40069

0.134 mi.

710 ft. Site 3 of 3 in cluster A

Actual: AST:

846 ft. Permit Number: PAG0000414

Focus Map: Name: MARION-WASHINGTON CO AIRPORT BOARD

Address: 650 AIRPORT LN
Telephone: (502) 692-6351

City, State, Zip: SPRINGFIELD, KY 40069-9607

Permit Type: Government
Category: Other
Permit Status: Completed
Issue Date: 06/19/1997
Last Inspection: Not reported
Installer: International Tank

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Count: 7 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
LEBANON	S110777934	LEBANON BYPASS WATER TRANSMISS	LEBANON BYPASS	40033	NPDES	_
LEBANON	S108898816	BALL BROTHERS OIL CO	LEBANON	40033	NPDES	
LEBANON	S109495177	KYTC PROJECT ID 07-1033	LEBANON BYPASS	40033	NPDES	
LEBANON	S110350145	KYTC PCN 10-1013	US68 WEST OF LEBANON	40033	NPDES	
SPRINGFIELD	U004250639	FORMER SPRINGFIELD MOTORS	LEBANON RD	40069	UST	
SPRINGFIELD	1015975506	RED HED 69	LEBANON HILL RD	40069	FINDS	
WASHINGTON COUNTY	S105466362	VALLEY VIEW FARM	.5 MILES EAST OF LEBANON/SPRINGFIEL	-	HIST LF	

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

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

## STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 01/09/2023
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: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/27/2022 Source: EPA Date Data Arrived at EDR: 11/01/2022 Telephone: N/A Date Made Active in Reports: 11/15/2022

Last EDR Contact: 12/01/2022

Number of Days to Update: 14 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Quarterly

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 08/25/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 09/06/2022

Next Scheduled EDR Contact: 01/10/2023 Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 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: 08/16/2022 Date Data Arrived at EDR: 08/22/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/01/2022

Next Scheduled EDR Contact: 02/20/2023 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: 08/15/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/15/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

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

SHWS: State Leads 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: 09/14/2022 Date Data Arrived at EDR: 09/15/2022 Date Made Active in Reports: 12/06/2022

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Quarterly

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

SWF/LF: Solid Waste Facilities List

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

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 10/24/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Semi-Annually

## Lists of state and tribal leaking storage tanks

PSTEAF: Facility Ranking List

The Underground Storage Tank Branch (USTB) has ranked all PSTEAF reimbursable facilities requiring corrective action, in accordance with 401 KAR 42:290. Directive letters will be issued on the basis of facility ranking and available PSTEAF funding in sequential order as ranked. For example, Rank 2 facilities will be issued directives before Rank 3 facilities.

Date of Government Version: 06/01/2022 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/22/2022

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 10/03/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023

Data Release Frequency: Varies

TC7197924.5s Page GR-5

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023

Data Release Frequency: Varies

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023

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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023

Data Release Frequency: Varies

SB193: SB193 Branch Site Inventory List

The inventory indicates facilities that have performed permanent closure activities at a regulated underground storage tank facility and have known soil and/or groundwater contamination.

Date of Government Version: 09/05/2006 Date Data Arrived at EDR: 09/13/2006 Date Made Active in Reports: 10/18/2006

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 04/08/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: No Update Planned

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

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 09/27/2022

Next Scheduled EDR Contact: 01/16/2023

Data Release Frequency: Varies

UST: Underground Storage Tank Database

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

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/22/2022 Date Made Active in Reports: 11/09/2022

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/02/2021 Date Made Active in Reports: 08/23/2021

Number of Days to Update: 82

Source: Office of State Fire Marshal Telephone: 502-564-4010 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023

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: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

ENG CONTROLS: Engineering Controls Site Listing A listing of sites that use engineering controls.

Date of Government Version: 09/14/2022 Date Data Arrived at EDR: 09/15/2022 Date Made Active in Reports: 12/06/2022

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

INST CONTROL: State Superfund Database

A list of closed sites in the State Superfund Database. Institutional controls would be in place at any site that uses Contained or Managed as a Closure Option.

Date of Government Version: 09/14/2022 Date Data Arrived at EDR: 09/15/2022 Date Made Active in Reports: 12/06/2022

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

#### Lists of 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: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

Sites that have been accepted into the Voluntary Cleanup Program or have submitted an application.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 06/28/2022 Date Made Active in Reports: 09/12/2022

Number of Days to Update: 76

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 09/22/2022

Next Scheduled EDR Contact: 01/09/2023

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: 07/08/2021

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

## Lists of state and tribal brownfield sites

**BROWNFIELDS: Kentucky Brownfield Inventory** 

The Kentucky Brownfield Program has created an inventory of brownfield sites in order to market the properties to those interested in brownfield redevelopment. The Kentucky Brownfield Program is working to promote the redevelopment of these sites by helping to remove barriers that prevent reuse, providing useful information to communities, developers and the public and encouraging a climate that fosters redevelopment of contaminated sites.

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/13/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 82

Source: Division of Compliance Assistance

Telephone: 502-564-0323 Last EDR Contact: 10/04/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/07/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Semi-Annually

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

HIST LF: Historical Landfills

This solid waste facility listing contains detail information that is not included in the landfill listing. A listing with detail information is no longer available by the Department of Environmental Protection.

Date of Government Version: 05/01/2003 Date Data Arrived at EDR: 03/30/2006 Date Made Active in Reports: 05/01/2006

Number of Days to Update: 32

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

A listing of recycling facilities located in the state of Kentucky.

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 10/13/2022

Next Scheduled EDR Contact: 01/23/2023 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: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/11/2022

Next Scheduled EDR Contact: 01/30/2023 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: 10/28/2022

Next Scheduled EDR Contact: 02/06/2023

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: 07/29/2022 Date Data Arrived at EDR: 08/18/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

CDL: Clandestine Drub Lab Location Listing Clandestine drug lab site locations.

Date of Government Version: 09/14/2022 Date Data Arrived at EDR: 09/15/2022 Date Made Active in Reports: 12/06/2022

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/29/2022 Date Data Arrived at EDR: 08/18/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Quarterly

## Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Semi-Annually

### 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 11

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 08/10/2022 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 79

Source: DEP, Emergency Response

Telephone: 502-564-2380 Last EDR Contact: 10/04/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

### 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2022

Next Scheduled EDR Contact: 01/23/2023

Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/03/2022

Next Scheduled EDR Contact: 01/16/2023

Data Release Frequency: N/A

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

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/03/2022

Next Scheduled EDR Contact: 02/20/2023 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023 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: 10/28/2022

Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 10/28/2022

Next Scheduled EDR Contact: 02/16/2023

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/12/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/01/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 11

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/18/2022

Next Scheduled EDR Contact: 01/30/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 03/13/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/27/2022

Next Scheduled EDR Contact: 01/30/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 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: 09/27/2022

Next Scheduled EDR Contact: 01/16/2023 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: No Update Planned

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

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

Number of Days to Update: 25

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

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/11/2022

Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/23/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/03/2022

Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/24/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2022 Date Data Arrived at EDR: 07/21/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/27/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/27/2022

Next Scheduled EDR Contact: 02/16/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/09/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 01/09/2023

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

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

Source: EPA

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 08/01/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/28/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023

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: 09/13/2022 Date Data Arrived at EDR: 09/14/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/30/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 60

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/25/2022 Date Data Arrived at EDR: 07/01/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/30/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/05/2022

Next Scheduled EDR Contact: 01/23/2023 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: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 50

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Quarterly

#### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/04/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/04/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST HANDLING INSTR), Non-hazardous waste description (NON HAZ WASTE DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services Telephone: 202-741-5770

Last EDR Contact: 10/28/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023

Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023

Data Release Frequency: Varies

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/26/2022

Next Scheduled EDR Contact: 01/16/2023

Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/06/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

PFAS: PFAS Detections Site Listing

The presence of PFAS contamination at locations, including water treatment plants.

Date of Government Version: 09/07/2022 Date Data Arrived at EDR: 09/08/2022 Date Made Active in Reports: 11/29/2022

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 502-564-3410 Last EDR Contact: 11/30/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

AIRS: Permitted Airs Facility Listing
A listing of permitted Airs facilities.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Semi-Annually

ASBESTOS: Asbestos Notification Listing Asbestos sites

> Date of Government Version: 09/14/2022 Date Data Arrived at EDR: 09/14/2022 Date Made Active in Reports: 12/06/2022

Number of Days to Update: 83

Source: Department of Environmental Protection

Telephone: 502-782-6780 Last EDR Contact: 11/28/2022

Next Scheduled EDR Contact: 03/13/2023

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites
A listing of coal ash pond site locations.

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 10/24/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner Listing
A listing of drycleaner facility locations.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-573-3382 Last EDR Contact: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information.

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 08/24/2022 Date Made Active in Reports: 11/09/2022

Number of Days to Update: 77

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 06/24/2014

Number of Days to Update: 18

Source: Department of Environmental Protection

Telephone: 502-564-5981 Last EDR Contact: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023

Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

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

Date of Government Version: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 502-564-6716 Last EDR Contact: 10/20/2022

Next Scheduled EDR Contact: 02/06/2023

Data Release Frequency: Varies

LEAD: Environmental Lead Program Report Tracking Database

Lead Report Tracking Database

Date of Government Version: 01/27/2017 Date Data Arrived at EDR: 02/02/2017 Date Made Active in Reports: 08/21/2017

Number of Days to Update: 200

Source: Department of Public Health

Telephone: 502-564-4537 Last EDR Contact: 10/27/2022

Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 08/17/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 11/09/2022

Number of Days to Update: 84

Source: Department of Environmental Protection

Telephone: 502-564-3410 Last EDR Contact: 10/27/2022

Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Semi-Annually

UIC: UIC Information

A listing of wells identified as underground injection wells, in the Kentucky Oil & Gas Wells data base.

Date of Government Version: 03/17/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Kentucky Geological Survey Telephone: 859-323-0544 Last EDR Contact: 10/07/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Quarterly

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/28/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/28/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/28/2022

Next Scheduled EDR Contact: 01/16/2023 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 Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Source: EDR, Inc.

Telephone: N/A

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

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.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

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

Source: Department of Environmental Protection

Source: Department of Environmental Protection

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.

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

Telephone: N/A

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/08/2022 Date Made Active in Reports: 10/21/2022 Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/16/2022

Number of Days to Update: 74

Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/03/2022

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

facility.

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

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/28/2022

Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/05/2022

Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

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

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 12/07/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

#### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Certified Child Care Homes Source: Cabinet for Families & Children

Telephone: 502-564-7130

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: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

#### STREET AND ADDRESS INFORMATION

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# Appendix D Other Pertinent Documents





Site	e Na	ame: Mal	11.	Karm						
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Co	mpl	eted By:	eo A	/a/hg						
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		Have you chec Are you aware							☐ Yes ☐ Yes	No.
2.	us	tivity and Use I e restrictions or i d under federal,	institution	al controls	(e.g., deed	restriction	ns, covenan	its) that may b	e in place at th	and land ne site or
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		present use or							☐ Yes	No
4.	Ob	vious Indicator Do you know of								he site.
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	a.	Describe the pa								
	b.	Describe any sp	pecific ch	emicals tha	it may have	e been pres	sent at the p	property:		
	C.	Describe any h subject property	nistorical i	releases, le	eaking tank	s, hazardo	ous materia	l responses, f	flooding, or fire	s at the
	d.	Describe any of	her inforr	mation that	may help ι	us identify p	possible cor	ntamination:		
6.	Pre	vious Owners/0 ir contact informa	Occupant ition, if av	s of the P ailable.	roperty. P	lease list p	previous own	ners, operators	s, and/or occupa	ants and

7.	Historical USTs at the Property.		13
	Have there been any USTs at the property in the past?	☐ Yes	No
8.	Historical Water Use Wells at the Property.		
	Have there been groundwater monitoring wells or water use wells at the Property?	☐ Yes	No
9.	Artificial fill or dumping at the Property.		
	Has artificial fill or dumping taken place at the property?	☐ Yes	<b>№</b> No
10	. Historical Utilities at the Property.		
	Have utilities changed at the property (i.e. septic system or private well)?	☐ Yes	No
Yo	The folly 6/7/22 # of separate sheets a Explain Yes answers of Work Nolly		e sheet.

Frontier Solar Site Springfield, KY 40069

Inquiry Number: 7197924.5w

December 08, 2022

### **EDR DataMap™ Well Search Report**



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

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### GEOCHECK VERSION 2.1 SUMMARY

### FEDERAL DATABASE WELL INFORMATION

MAP	WELL
<u>ID</u>	ID
NO WELLS FOUND	)

#### STATE WATER WELL INFORMATION

MAP	WELL
ID	<u>ID</u>
1	KY700000045998
2	KY700000046579
3	KY700000004995
4	KY700000049371
5	KY700000047196
6	KY700000046354

#### **PUBLIC WATER SUPPLY SYSTEM INFORMATION**

NO WELLS FOUND

### **USGS TOPOGRAPHIC MAP(S)**

37085-E2 LEBANON EAST, KY 37085-E3 LEBANON WEST, KY 37085-F2 SPRINGFIELD, KY 37085-F3 SAINT CATHERINE, KY

### AREA RADON INFORMATION

Area

Federal Area Radon Information for Zip Code: 40069

Average Activity

Number of sites tested: 1

Living Area - 1st Floor	1.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.900 pCi/L	100%	0%	0%
Federal Area Radon Infor	mation for Zip Code: 4	0033		
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.950 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.000 pCi/L	100%	0%	0%

% <4 pCi/L

% 4-20 pCi/L

% >20 pCi/L

### GEOCHECK VERSION 2.1 SUMMARY

### AREA RADON INFORMATION

Federal Area Radon Infor				
Number of sites tested: 2				
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/l
Living Area - 1st Floor Living Area - 2nd Floor Basement	1.950 pCi/L Not Reported 0.000 pCi/L	100% Not Reported 100%	0% Not Reported 0%	0% Not Reporte 0%
Federal Area Radon Infor	mation for Zip Code:	40069		
Number of sites tested: 1				
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/l
Living Area - 1st Floor Living Area - 2nd Floor Basement	1.500 pCi/L Not Reported 2.900 pCi/L	100% Not Reported 100%	0% Not Reported 0%	0% Not Reporte 0%
: Zone 2 indoor a : Zone 3 indoor a	verage level > 4 pCi/L. verage level >= 2 pCi/L verage level < 2 pCi/L.			
: Zone 2 indoor a : Zone 3 indoor a Federal Area Radon Infor Number of sites tested: 2	verage level >= 2 pCi/L verage level < 2 pCi/L. rmation for WASHINGT	ON COUNTY, KY	% 4-20 nCi/l	% >20 nCi/l
: Zone 2 indoor a : Zone 3 indoor a Federal Area Radon Infor Number of sites tested: 2 Area	verage level >= 2 pCi/L verage level < 2 pCi/L.  rmation for WASHINGT  Average Activity	ON COUNTY, KY  % <4 pCi/L	% 4-20 pCi/L	% >20 pCi/l
: Zone 2 indoor a : Zone 3 indoor a Federal Area Radon Infor Number of sites tested: 2	verage level >= 2 pCi/L verage level < 2 pCi/L. rmation for WASHINGT	ON COUNTY, KY	% 4-20 pCi/L 0% Not Reported 0%	% >20 pCi/l 0% Not Reporte 0%
: Zone 2 indoor a : Zone 3 indoor a Federal Area Radon Infor Number of sites tested: 2 Area Living Area - 1st Floor Living Area - 2nd Floor	verage level >= 2 pCi/L verage level < 2 pCi/L.  rmation for WASHINGT  Average Activity  1.000 pCi/L Not Reported 2.900 pCi/L	% <4 pCi/L 100% Not Reported 100%	0% Not Reported	0% Not Reporte
: Zone 2 indoor a : Zone 3 indoor a : Zone 3 indoor a  Federal Area Radon Infor Number of sites tested: 2 Area Living Area - 1st Floor Living Area - 2nd Floor Basement  Federal EPA Radon Zone Note: Zone 1 indoor av : Zone 2 indoor a	verage level >= 2 pCi/L verage level < 2 pCi/L.  rmation for WASHINGT  Average Activity  1.000 pCi/L Not Reported 2.900 pCi/L	% <4 pCi/L 100% Not Reported 100%	0% Not Reported	0% Not Reporte
: Zone 2 indoor a : Zone 3 indoor a : Zone 3 indoor a  Federal Area Radon Infor Number of sites tested: 2 Area Living Area - 1st Floor Living Area - 2nd Floor Basement  Federal EPA Radon Zone Note: Zone 1 indoor av : Zone 2 indoor a	verage level >= 2 pCi/L verage level < 2 pCi/L.  mation for WASHINGT  Average Activity  1.000 pCi/L Not Reported 2.900 pCi/L  e for MARION County: verage level > 4 pCi/L. verage level >= 2 pCi/L verage level < 2 pCi/L.	% <4 pCi/L  100% Not Reported 100%  1  and <= 4 pCi/L.	0% Not Reported	0% Not Reporte
: Zone 2 indoor a : Zone 3 indoor a : Zone 3 indoor a  Federal Area Radon Infor Number of sites tested: 2 Area  Living Area - 1st Floor Living Area - 2nd Floor Basement  Federal EPA Radon Zone Note: Zone 1 indoor a : Zone 2 indoor a : Zone 3 indoor a	verage level >= 2 pCi/L verage level < 2 pCi/L.  mation for WASHINGT  Average Activity  1.000 pCi/L Not Reported 2.900 pCi/L  e for MARION County: verage level > 4 pCi/L. verage level >= 2 pCi/L verage level < 2 pCi/L.	% <4 pCi/L  100% Not Reported 100%  1  and <= 4 pCi/L.	0% Not Reported	0% Not Reporte
: Zone 2 indoor a : Zone 3 indoor a : Zone 3 indoor a  Federal Area Radon Infor Number of sites tested: 2 Area  Living Area - 1st Floor Living Area - 2nd Floor Basement  Federal EPA Radon Zone Note: Zone 1 indoor a : Zone 2 indoor a : Zone 3 indoor a	verage level >= 2 pCi/L verage level < 2 pCi/L.  mation for WASHINGT  Average Activity  1.000 pCi/L Not Reported 2.900 pCi/L  e for MARION County: verage level > 4 pCi/L. verage level >= 2 pCi/L verage level < 2 pCi/L.	% <4 pCi/L  100% Not Reported 100%  1  and <= 4 pCi/L.	0% Not Reported	0% Not Reporte

### GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

### **State Well Information:**

Map ID:

End Date:

Map ID:

AKGWA ID: 30007996 Well Type: Water Well Well Status: Not Reported Alt ID: Not Reported PWS ID: Not Reported Well Name: Not Reported

Surface Elevation: 0 Usage: Domestic - Single Household

Total Depth: 0 Depth to Bedrock: 0 End Date: Not Reported

Map ID: 2

3

01-JAN-00

AKGWA ID: 30009315 Well Type: Water Well Well Status: Not Reported Alt ID: Not Reported PWS ID: Not Reported Well Name: Not Reported

Surface Elevation: 0 Usage: Domestic - Single Household

Total Ponth: 0 Ponth to Redrock: 0

Total Depth: 20 Depth to Bedrock: 0
End Date: Not Reported

AKGWA ID: 00004916 Well Type: Water Well Well Status: Plugged Alt ID: Not Reported

PWS ID: Not Reported Well Name: Residence - Robert T Hodgen Surface Elevation: 820 Usage: Agriculture - Livestock Watering

Total Depth: 0 Depth to Bedrock: 0

Map ID: 4

AKGWA ID: 40003118 Well Type: Water Well
Well Status: Not Reported Alt ID: Not Reported
PWS ID: Not Reported Well Name: Not Reported

Surface Elevation: 0 Usage: Domestic - Single Household

Total Depth: 0 Depth to Bedrock: 0

End Date: Not Reported

 Map ID:
 5

 AKGWA ID:
 30010632

 Well Type:
 Water Well

Well Status: Not Reported Alt ID: Not Reported PWS ID: Not Reported Well Name: Not Reported

Surface Elevation: 0 Usage: Domestic - Single Household

Total Depth: 20 Depth to Bedrock: 0

End Date: Not Reported

Map ID: 6

AKGWA ID: 30008832 Well Type: Water Well
Well Status: Net Reported

Well Status: Not Reported Alt ID: Not Reported PWS ID: Not Reported Well Name: Not Reported

Surface Elevation: 0 Usage: Domestic - Single Household

### **GEOCHECK VERSION 2.1** STATE DATABASE WELL INFORMATION

Total Depth: End Date: 20 Not Reported Depth to Bedrock: 0

### KENTUCKY GOVERNMENT WELL RECORDS SEARCHED

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

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

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

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

Kentucky Water Well Records Database Source: Kentucky Geological Survey

Telephone: 859-257-5500

Water Wells in Kentucky. Data from the Kentucky Ground Water Data Repository.

Oil and Gas Well Locations

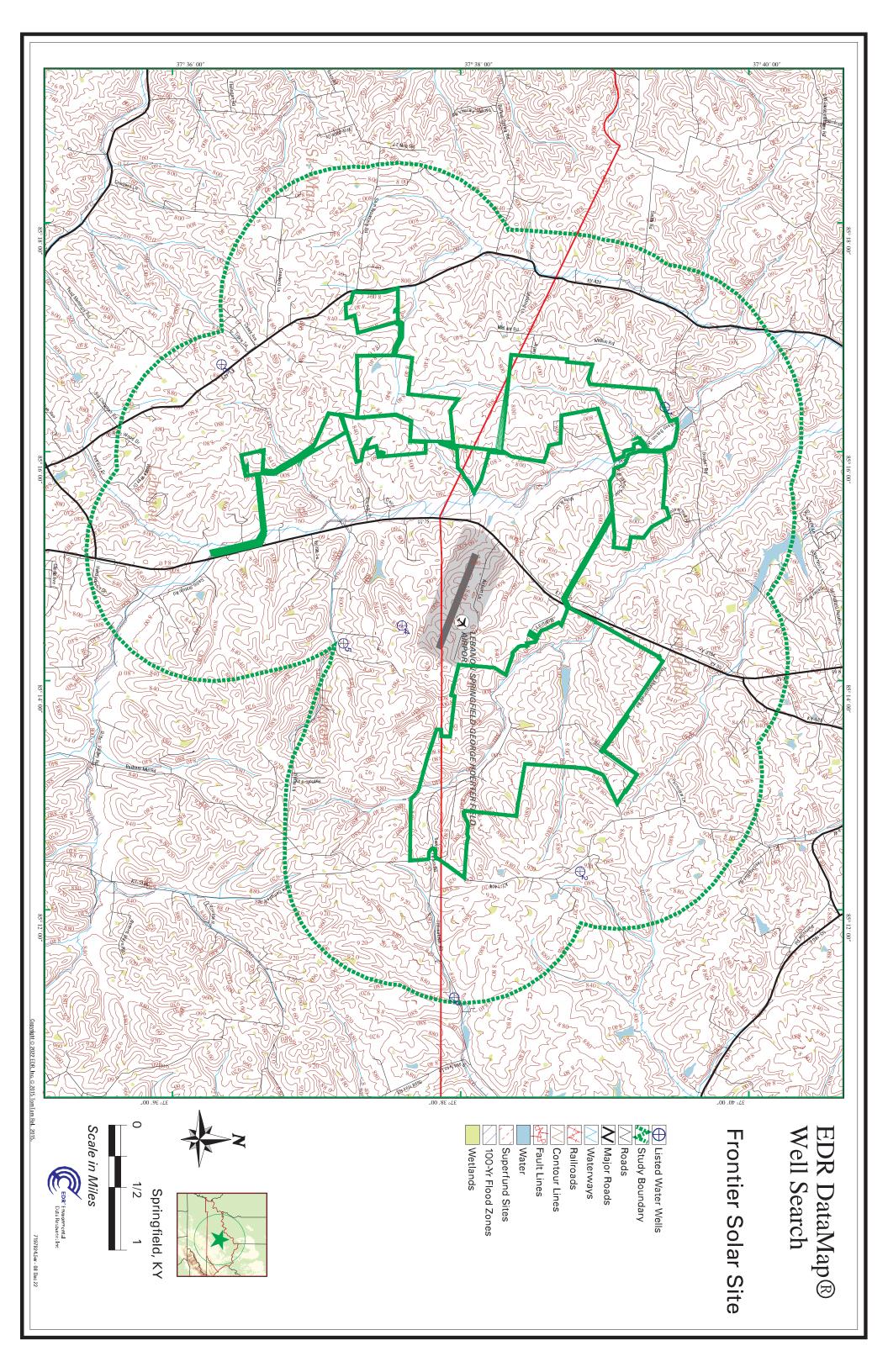
Source: Kentucky Geological Survey

Telephone: 859-257-5500

Oil and gas well locations in the state of Kentucky

### STREET AND ADDRESS INFORMATION

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Site	Nar	me: Mackin FARM I LLC  LIBONON Rd., Speinsfield, Ky		
Addı	ress	Le Banon Rd., Speinstield, Ky		
Com	ple	ted By: John MACKIN		
of you wou <u>We</u>	our Id h nee	e Owner and Key Site Manager should provide the following information. Please fill in this ability, explaining any Yes answers on a separate sheet of paper. Without these an lave to note that the Phase One is incomplete, and your Landowner Liability Protections of these answers before we conduct the site visit.	swers, our s could be	r report at risk.
	or rethe	vironmental Cleanup Liens. ASTM requires the User to check for environmental liens ecorded against the subject property under federal, tribal, state or local law. Such liens "exceptions to coverage" in the property's title insurance commitment or policy. Failure is could put your Landowner Liability Protections at risk.	might be I	isted in
		Have you checked for these environmental cleanup liens? Are you aware of any such liens against the subject property?	☐ Yes ☐ Yes	No No
	use	tivity and Use Limitations (AULs). These include engineering controls (e.g., slurry wal e restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in p d under federal, tribal, state or local law. The title commitment or policy might also list AU	lace at the	nd land site or
		Are you aware of any possible AULs involving the subject site?	☐ Yes	No
3.	nea	ecialized Knowledge. This involves personal knowledge or experience related to the sarby properties. For example, if you are involved in the same line of business as the supants of the property or an adjoining property, you would probably know of argreasers, gasoline, or other hazardous substances commonly used in that type of business	current or ny chemica	former
		Do you have any specialized knowledge that might indicate the past or present use or release of such substances on the subject or nearby properties?	☐ Yes	No
4.	Ob	vious Indicators. This involves past or present spills, stains, releases, cleanups, etc. or		2
		Do you know of any obvious indicators of possible contamination on or near the site?	Yes	MO No
5.	Co a.	mmon Knowledge. Please use a separate sheet if necessary.  Describe the past uses of the property:		
	b. c.	Describe any specific chemicals that may have been present at the property:  AWAK of CXCEPT Full that the formal pulsos  Describe any historical releases, leaking tanks, hazardous material responses, floodisubject property:  NONE		
	d.	Describe any other information that may help us identify possible contamination:	/ <sub>A</sub>	
6.	Pro the	evious Owners/Occupants of the Property. Please list previous owners, operators, and eir contact information, if available.		

7.	Historical USTs at the Property.			
	Have there been any USTs at the property in the past?		☐ Yes	✓ No
8.	Historical Water Use Wells at the Property.			
	Have there been groundwater monitoring wells or water use	wells at the Property?	☐ Yes	₩ No
9.	Artificial fill or dumping at the Property.			
	Has artificial fill or dumping taken place at the property?		☐ Yes	No
10.	Historical Utilities at the Property.			
	Have utilities changed at the property (i.e. septic system of	r private well)? N/A	☐ Yes	No
	1100			
	6/4/32	# of separate sheets a		
Yo	our Signature Date	Explain Yes answers o	n a separat	te sneet.

wo	e <u>Site Owner and Key Site Manager</u> should provide the following information. Please fill your ability, explaining any Yes answers on a separate sheet of paper. Without the uld have to note that the Phase One is incomplete, and your Landowner Liability Prote need these answers before we conduct the site visit.	se answers or	r reno:
	Environmental Cleanup Liens. ASTM requires the User to check for environmental or recorded against the subject property under federal, tribal, state or local law. Such the "exceptions to coverage" in the property's title insurance commitment or policy. Failiens could put your Landowner Liability Protections at risk.	liens might be	listed i
	Have you checked for these environmental cleanup liens?  Are you aware of any such liens against the subject property?	☐ Yes ☐ Yes	N N
2.	Activity and Use Limitations (AULs). These include engineering controls (e.g., slumuse restrictions or institutional controls (e.g., deed restrictions, covenants) that may be filled under federal, tribal, state or local law. The title commitment or policy might also list	e in place at the	and land site o
	Are you aware of any possible AULs involving the subject site?	☐ Yes	NO NO
3.	Specialized Knowledge. This involves personal knowledge or experience related to the nearby properties. For example, if you are involved in the same line of business as occupants of the property or an adjoining property, you would probably know of degreasers, gasoline, or other hazardous substances commonly used in that type of business and property or an adjoining property.	s the current or	forme
	present use or release of such substances on the subject or nearby properties?	☐ Yes	No No
4.	Obvious Indicators. This involves past or present spills, stains, releases, cleanups, etc.	c. on or near the	
	Do you know of any obvious indicators of possible contamination on or near the site	c. on or near the ? Pes	
	Do you know of any obvious indicators of possible contamination on or near the site Common Knowledge. Please use a separate sheet if necessary.  a. Describe the past uses of the property: For agriculture use how Cro	?	
5.	Common Knowledge. Please use a separate sheet if necessary.  a. Describe the past uses of the property: For agriculture use how Cro  b. Describe any specific chemicals that may have been present at the property:	ps and	Catt
5.	Do you know of any obvious indicators of possible contamination on or near the site  Common Knowledge. Please use a separate sheet if necessary.  a. Describe the past uses of the property: For agriculture use how Cro  b. Describe any specific chemicals that may have been present at the property:	eps and a gariculat	Ø No Catt Iture
5.	b. Describe any specific chemicals that may have been present at the property:  Describe any specific chemicals that may have been present at the property:  Describe any historical releases, leaking tanks, hazardous material responses, flo	? Yes	Cath  Iture  at the
5.	Do you know of any obvious indicators of possible contamination on or near the site Common Knowledge. Please use a separate sheet if necessary.  a. Describe the past uses of the property: For agriculture use Row Cro  b. Describe any specific chemicals that may have been present at the property: Onle  USE Chemicals For Corn, Soybeans, and Whele  c. Describe any historical releases, leaking tanks, hazardous material responses, floor subject property: None that Know of  Describe any other information that may help us identify possible contamination: None of	eps and agriculated pooling. or fires	Cath  Iture at the

7. Historical USTs at the Property.		Ido	not Know	of and
Have there been any USTs at the	ne property in the past?	-	✓ ☐ Yes	☐ No
8. Historical Water Use Wells at the	Property.			
Have there been groundwater n	nonitoring wells or water use well	Is at the Property?	☐ Yes	☐ No
9. Artificial fill or dumping at the Pro	pperty.			
Has artificial fill or dumping take	n place at the property?	-	V □ Yes	☐ No
10. Historical Utilities at the Property.				
Have utilities changed at the pr	operty (i.e. septic system or priv	rate well)?	V ☐ Yes	□ No
Neg Maria	1-222		192	
War row	6/42	# of separate sheets		
Your Signature	Date	Explain Yes answers	on a separat	e she

Site I	lame: Your	y Farm					
Addr	ess: S+R	se Rd, L	ebann Ky				
Com	oleted By:(	zren Young	,				
of you	ur ability, expla I have to note t	ining any Yes a hat the Phase O	nswers on a sepa	ne following informa rate sheet of pape and your Landowne	r. Without the	ese answers, ou	r report
t	r recorded againe "exceptions t	nst the subject p coverage" in th	roperty under fede	e User to check for ral, tribal, state or lo surance commitme at risk.	ocal law. Such	n liens might be	listed in
			environmental clea ens against the sub			<b>Ø</b> Yes □ Yes	No No
L	se restrictions of	r institutional co	ntrols (e.g., deed i	de engineering con estrictions, covenal commitment or pol	nts) that may b	e in place at the	nd land site or
	Are you awa	e of any possible	e AULs involving th	ne subject site?		☐ Yes	ØNo
r	earby propertie ccupants of th egreasers, gaso	s. For example e property or a pline, or other ha	, if you are involve an adjoining prope zardous substance	nowledge or experied in the same line erty, you would press commonly used in	of business a robably know n that type of b	as the current or of any chemic	former
				ght indicate the pas le subject or nearby		☐ Yes	No
4. (	·			spills, stains, releas		etc. on or near th	e site.
	Do you know	of any obvious i	ndicators of possib	le contamination or	n or near the si	te? 🗌 Yes	No
			e a separate shee property:		soy bean C	up rotation	<u> </u>
t	Describe any	specific chemic at label	als that may have I	peen present at the	property: <u>On</u>	ly An che	meak
c		historical relea	ses, leaking tanks	, hazardous materi	al responses,	flooding, or fires	at the
c	. Describe any	other information	n that may help us	identify possible co	ontamination: _	NA	
6. <b>F</b>	revious Owner	s/Occupants of mation, if availab	the Property. Ple	ease list previous ow	vners, operator	s, and/or occupa	nts and
-			Have or	med property	Since 2	009	
-							

7. Historical USTs at the Property.	
Have there been any USTs at the property in the past?	☐ Yes ☑ No
8. Historical Water Use Wells at the Property.	
Have there been groundwater monitoring wells or water use wells	at the Property?
9. Artificial fill or dumping at the Property.	
Has artificial fill or dumping taken place at the property?	☐ Yes ☑ No
10. Historical Utilities at the Property.	
Have utilities changed at the property (i.e. septic system or priva	tte well)?
	# of separate sheets attached: Explain Yes answers on a separate sheet.



W.	Historical USTs at the Property.		
8.	Have there been any USTs at the property in the past?  Historical Water Use Wells at the Property.	☐ Yes	No
9.	Have there been groundwater monitoring wells or water use wells at the Property?  Artificial fill or dumping at the Property.	☐ Yes	No
1	Has artificial fill or dumping taken place at the property?  0. Historical Utilities at the Property.	☐ Yes	W No
	Have utilities changed at the property (i.e. septic system or private well)?	☐ Yes	No
	Your Signature    C-2Z-2Z	ached:a separate s	heet.



**URGENT** and CONFIDENTIAL

# ENVIRONMENTAL QUESTIONNAIRE for PHASE I ESA

AS REQUIRED by ASTM Standard E1527-13 The Site Owner and Key Site Manager should provide the following information. Please fill in this form to the best of your ability, explaining any Yes answers on a separate sheet of paper. Without these answers, our report would have to note that the Phase One is incomplete, and your Landowner Liability Protections could be at risk. We need these answers before we conduct the site visit. Environmental Cleanup Liens. ASTM requires the User to check for environmental liens that may be filed or recorded against the subject property under federal, tribal, state or local law. Such liens might be listed in the "exceptions to coverage" in the property's title insurance commitment or policy. Failure to check for these liens could put your Landowner Liability Protections at risk. Have you checked for these environmental cleanup liens? Are you aware of any such liens against the subject property? Activity and Use Limitations (AULs). These include engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place at the site or filed under federal, tribal, state or local law. The title commitment or policy might also list AULs. Are you aware of any possible AULs involving the subject site? Specialized Knowledge. This involves personal knowledge or experience related to the subject property or nearby properties. For example, if you are involved in the same line of business as the current or former occupants of the property or an adjoining property, you would probably know of any chemicals, oil, degreasers, gasoline, or other hazardous substances commonly used in that type of business. Do you have any specialized knowledge that might indicate the past or present use or release of such substances on the subject or nearby properties? Obvious Indicators. This involves past or present spills, stains, releases, cleanups, etc. on or near the site. Do you know of any obvious indicators of possible contamination on or near the site? ☐ Yes ☑ No Common Knowledge. Please use a separate sheet if necessary. a. Describe the past uses of the property: \_\_\_\_\_ Describe any specific chemicals that may have been present at the property: \_\_\_\_\_ Describe any historical releases, leaking tanks, hazardous material responses, flooding, or fires at the subject property: \_\_\_\_\_ Describe any other information that may help us identify possible contamination: 6. Previous Owners/Occupants of the Property. Please list previous owners, operators, and/or occupants and/occupants and their contact information, if available.

Site	Nan	ne: CIRCE O FARMS
Add	ress	2755 SAINT ROSE RD.
		ed By: MARK
of y	our a	Owner and Key Site Manager should provide the following information. Please fill in this form to the best ability, explaining any Yes answers on a separate sheet of paper. Without these answers, our report ave to note that the Phase One is incomplete, and your Landowner Liability Protections could be at risk. It these answers before we conduct the site visit.
1.	or re	ironmental Cleanup Liens. ASTM requires the User to check for environmental liens that may be filed ecorded against the subject property under federal, tribal, state or local law. Such liens might be listed in "exceptions to coverage" in the property's title insurance commitment or policy. Failure to check for these is could put your Landowner Liability Protections at risk.
		Have you checked for these environmental cleanup liens?  Are you aware of any such liens against the subject property?  Yes No
2.	use	ivity and Use Limitations (AULs). These include engineering controls (e.g., slurry walls, caps) and land restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place at the site or lunder federal, tribal, state or local law. The title commitment or policy might also list AULs.
		Are you aware of any possible AULs involving the subject site?
3.	nea	ecialized Knowledge. This involves personal knowledge or experience related to the subject property or irby properties. For example, if you are involved in the same line of business as the current or former upants of the property or an adjoining property, you would probably know of any chemicals, oil, preasers, gasoline, or other hazardous substances commonly used in that type of business.
		Do you have any specialized knowledge that might indicate the past or present use or release of such substances on the subject or nearby properties?
4.	Ob	vious Indicators. This involves past or present spills, stains, releases, cleanups, etc. on or near the site.  Do you know of any obvious indicators of possible contamination on or near the site?  Yes No
5.	Cor a.	mmon Knowledge. Please use a separate sheet if necessary.  Describe the past uses of the property: FARM LAND
	b.	Describe any specific chemicals that may have been present at the property:
	C.	Describe any historical releases, leaking tanks, hazardous material responses, flooding, or fires at the subject property:
	d.	Describe any other information that may help us identify possible contamination:
6.	Pro	evious Owners/Occupants of the Property. Please list previous owners, operators, and/or occupants and eir contact information, if available.

7.	Historical USTs at the Property.  Have there been any USTs at the property in the past?	Yes	X No
8.	Historical Water Use Wells at the Property.  Have there been groundwater monitoring wells or water use wells at the Property?	Yes	⊠No
9.	Artificial fill or dumping at the Property.  Has artificial fill or dumping taken place at the property?	☐ Yes	No.
10	Historical Utilities at the Property.  Have utilities changed at the property (i.e. septic system or private well)?	☐ Yes	ÞΝο
Your Signature   # of separate sheets attached: Explain Yes answers on a separate sheets attached:			

### **USER QUESTIONNAIRE for PHASE I ESA**

Υοι	ır S	ignature	7/27/22 Date	# of separate shee Explain Yes answe		0 sheet.
	الہ	Aesel	-15-15-			
	c.	Describe any other information that	may help us identify pos	ssible contamination:		
	b.	Describe any specific chemicals that	t may have been preser	nt at the property:		
		All property owners have indicated the	hat the only use that the	y know of on their land is	s farming,	
	a.	Describe the past uses of the proper	rty:			
6.	Con	<b>nmon Knowledge.</b> Please use a se <sub>l</sub>	parate sheet if necessar	y.		
5.		rious Indicators. This involves pas Do you know of any obvious indicate	•	·		e site. No
		Is the purchase price significantly be	elow fair market value?		☐ Yes	No
<ol> <li>Fair Market Value (FMV). A purchase Please note that this question does not FMV, the User should consider whether</li> </ol>		ase note that this question does not	require an appraisal of	the property. If the pric	e is significantly	below
		Do you have any specialized knowle present use or release of such subsi	tances on the subject or	nearby properties?	☐ Yes	No
	nea occi	cialized Knowledge. This involves rby properties. For example, if you upants of the property or an adjure reasers, gasoline, or other hazardou	are involved in the sa oining property, you v	ame line of business as would probably know o	the current or f of any chemical	ormer
		Are you aware of any possible AULs			☐ Yes	No
	use	ivity and Use Limitations (AULs). restrictions or institutional controls and under federal, tribal, state or local la	(e.g., deed restrictions,	covenants) that may be	in place at the	
		Are you aware of any such liens aga	ainst the subject property	y?	☐ Yes	No
		Have you checked for these environ	mental cleanup liens?		☐ Yes	No
	or re	rironmental Cleanup Liens. ASTM ecorded against the subject property "exceptions to coverage" in the property socould put your Landowner Liability	y under federal, tribal, s perty's title insurance co	state or local law. Such	liens might be lis	sted in
best wou	of y	son who will use the Phase One st your ability, explaining any Yes answave to note that the Phase One is in the difference that the the that the seconduct	wers on a separate she ncomplete, and your La	et of paper. Without the	se answers, our	report
Con	nple	ted By: Lindsey Hesch and Sean Ca	avanagh			
Add	ress	: 13123 E Emerald Coast Pkwy, S	Suite B#158, Inlet Beac	h, FL 32461		
Site	Nar	ne: Frontier Solar (FRON bn, LLC)				

## Appendix E Professional Profiles





### **Christopher Wu**

Partner

Chris is a Partner located in ERM's Raleigh, NC office with over 21 years of diverse environmental consulting experience. He has significant experience with local, state, and federal permitting experience related to a variety of different industries, including mining, asphalt, pulp and paper, and power sector projects. In addition, Chris also specializes in client and account management, project and program management, renewable energy permitting, NPDES, 404/401 permitting, NEPA, industrial and municipal SWPPP, SPCC/FRP development, regulatory compliance and enforcement, environmental auditing, water quality standards, water supply, stormwater, and expert witness testimony. Chris's current focus is largely renewable energy permitting and oversees a national portfolio of projects of varying sizes (e.g., <5 MW to 500 MW) from numerous clients.



**Experience**: 21 years of experience in environmental policy and regulation

Email: christopher.wu@erm.com

**LinkedIn**: https://www.linkedin.com/in/christopher-wu-78a4745/

### **Education**

- M.E.M. Environmental Management, Duke University, USA, 2004
- B.A. Environmental Studies/Sociology, Tufts University, USA, 2000

### Languages

English, native speaker

### **Fields of Competence**

- Renewable energy permitting
- Environmental policy and regulation
- Environmental compliance
- Project and program leadership
- Federal, state, and local permitting
- NPDES permitting
- NEPA

### **Key Industry Sectors**

- Power
- Renewable energy



Chris's current focus is largely renewable energy permitting and oversees a national portfolio of projects of varying sizes (e.g., <5 MW to 500 MW) from numerous clients. Clients have leveraged his experience and expertise with renewable energy permitting to successfully permit projects nationally. Prior to his time as a consultant, Chris worked for the North Carolina Department of Environmental Quality, Division of Water Resources.

### **Key Projects Prior to Joining ERM**

### Combined-Cycle Plant Permitting, Confidential Client, 2016 – 2018.

Previously permitted a natural gas-fired combined-cycle power generating facility in Reidsville, NC. The scope of work includes wetland delineations, linear field evaluations, agency negotiations, 316(b) reporting, and development of mitigatory measures. The project was the first NPDES permit to have 316(b) written into the permit language, and monitoring requirements were successfully negotiated.

### Multi-Disciplinary Permitting, Confidential Client, 2007 – 2017.

Chris served as the program/account manager for a confidential industrial client in eastern North Carolina. Over the years, his support included permitting support, statistical analyses/modeling of effluent, salt wedge migration analysis, drought monitoring support, 316(b) alternatives review, and fish dioxin data review. Chris also developed the Methanol Factor Probability Estimation Model, a statistical model that estimates methanol removal from air stripper columns. This model was approved for use by NC DAW and written into the facility's Title V permit.

### Combined-Cycle Plant Permitting, Confidential Client, 2016 – 2018.

Previously permitted a natural gas-fired combined cycle generating facility in Charles City County, VA. The scope included wetland delineations, linear field evaluations, agency negotiations, 316(b) reporting, and development of a mitigation plan.

### Combined-Cycle Plant Permitting, Confidential Client, 2014 – 2018.

Chris conducted a mixing zone analysis in support of a NPDES permit for a natural gas-fired combined cycle generating facility in VA. The scope of services included development of a mixing model in Microsoft Excel and summarizing the methods and findings in a technical memorandum delivered to the client. As part of this effort, a review of the VPDES permit application as also conducted.

For this same client, Chris also conducted a statistical analysis of NOX and SO2 emissions for several facilities located in South Carolina. This analysis was successfully used by the client when renewing permits.

### Compliance Support, Confidential Client, 2014 - 2020

Previously assisted with the permitting of a NJ gasfired facility, including development of a local county EIS. In addition, developed SPCC/FRP/SWPPP for the client's Delaware assets, and also recently managed a wetland delineation and FAA analysis in preparation for development of a solar facility. Currently awaiting preliminary arrays prior to determining permitting path.

### Mine Permitting, NC, 3M Company, 2012 – 2021.

Since 2012 managed the expansion permitting for 3M Company. The expansion included the permitting of 800 acres of additional land to be added to 3M's quarry and stockpile operations. The scope of work included: regulatory review, wetland delineations, threatened & endangered species support, local permitting, major buffer variance request, individual 404 permit/401 water quality certification, Alternatives Analysis development in support of an Environmental Assessment, mitigation plan development and rate negotiation, mine permitting, stormwater pollution prevention plan and spill prevention control and countermeasure plan development, and stormwater sampling. The major buffer variance was the first ever variance issued by the County.

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### Transmission Line Permitting, Cleveland County, NC, Confidential Power Client, 2010 - 2011.

Previously managed 404/401 permitting, construction stormwater permitting, agency negotiation and construction compliance for a transmission line located in Cleveland County, NC and traversed into Cherokee County, SC.

### Power Plant Permitting, Rockingham, NC, Confidential Client, 2017 - 2019.

Oversaw the permitting of a gas-fired power plant and affiliated structures that discharged to the Dan River. The permitting occurred after the Duke Energy Coal Ash Spill which heightened the scrutiny of the applications. Scope of work included delineations, 404/401 permitting, NPDES permitting, and mixing zone modeling. This project was also the first development to successfully have components of 316(b) regulations written into its NPDES permit.

Pipeline Natural Resources and Database Support, Confidential NC Pipeline Client, 2014 -2015. Managed a wetland and T&E reconnaissance project for over 100 miles of natural gas pipelines at a military base in southeastern North Carolina.

Compliance Support, NC, Power Client, 2010 - 2021. For over a decade, managed compliance of two NC power generating facilities, one located in Cleveland County the other in Rowan County. Scope of work included NPDES permitting, stormwater no-exposure certification, SPCC and FRP development, and on-call compliance support.

### Hazardous Waste Support, Wake County, NC, Power Sector Client, 2016 - 2020.

Managed and developed site-specific chemical plans and hazardous materials management plans (SSP-HMMPs) for four natural gas compressor facilities located in Raleigh, Cary, and Apex, North Carolina. Development of each plan was based on a detailed site visit that included an inspection of all hazardous chemicals stored onsite and a review of evacuation and response procedures in accordance with Title III of the Superfund Amendments and Reauthorization

Act (SARA Title III) and Emergency Planning and Community Right-to-Know Act (EPCRA). Each plan was modified to reflect the latest chemical storage inventory, and evacuation and response procedures were modified to remain consistent with applicable local, state, and federal requirements.

**USDA RUS EAs, AR, SC, FL, Solar Power Clients, 2019 – 2021**. Directed the development of two EAs for two solar developments located in SC and AR, respectively. The Client is seeking USDA RUS funding, and as a result, an EA must be developed for each site.

EIS Development, VA, Power Client, 2019 - 2021. Managed the development of a third-party EIS for the existing Surry to Skiffes Creek to Whealton transmission line. Working with the Corps as well as cooperating agencies (e.g., NPS, EPA) to develop an after-the-fact EIS for a line that has already been constructed and is operational.

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### M. Shaun Stokes, P.G.

Senior Consultant, Geologist

Shaun is a registered Professional Geologist based in Charleston, South Carolina. His current responsibilities include acting as the project manager for a major national telecommunications client and a national solar energy client. He oversees Phase I Environmental Site Assessments, Phase II ground water and soil sampling, asbestos surveys, geophysical surveys, and data interpretation. Technical activities include: senior review, database management, ground water remediation design, historical geological research, and assistance with quarterly and annual monitoring reports.



**Experience**: 17 years' experience in environmental consulting

Email: Shaun.Stokes@erm.com

**LinkedIn**: www.linkedin.com/in/michael-shaun-stokes-p-q-39a92b85

### **Education**

B.S., Geology, College of Charleston

### **Professional Affiliations and Registrations**

- Registered Professional Geologist in South Carolina
- Certified Asbestos Building Inspector

### Languages

English, native speaker

### **Fields of Competence**

- Phase I Environmental Site Assessments to ASTM standards
- Site investigation and remediation
- Health and safety plans
- Ground water, soil, and surface water sampling
- Solid and liquid waste disposal generated during assessment activities

- Use of direct push (Geoprobe) and rotary drilling methods for collection of soil, rock, and water samples as well as classification of soils and bedrock samples
- Asbestos material surveys to AHERA standards
- Geophysical surveys and data interpretation
- Environmental database management systems
- Historical geological research

### **Key Industry Sectors**

- Technology
- Renewable Energy Resources
- Utilities
- Chemical
- Oil and Gas
- Manufacturing



### **Key Projects**

### **Telecommunications Project Manager, Nationwide**

Project Manager for a major national telecommunications client. Oversee all network compliance related projects nationwide. Duties include: verification, budgeting, scheduling, staffing, senior review, QA/QC and project completion.

### **Solar Energy Developer Project Manager, Nationwide**

Project manager for a major national solar energy developer. Partner with the client to complete all environmental due diligence relating to the siting and construction of utility scale solar facilities.

### Environmental Due Diligence Technical Lead – Plant Scale Solar Facilities, Georgia

Phase I ESA technical lead for the development of a 20 site portfolio of plant scale solar facilities. Worked with the project manager and client following the initial results to craft innovative client favorable solutions to identified issues.

### **Environmental Due Diligence, Nationwide**

Preformed ASTM Phase I reports on numerous renewable energy, power, commercial, industrial, and retail petroleum sites throughout the United States.

### Telecommunications Environmental Due Diligence, Nationwide

Performed ASTM Phase I reports on more than 3,000 telecommunication tower sites located throughout the United States. Projects executed on time and within budget.

### AHERA Asbestos Surveys: GA, MS, MT, NC, SC, TN

Project Manager for numerous AHERA standard asbestos building material surveys. Surveys completed in industrial, residential, and commercial settings for demolition, owner awareness, and planning.

### Former Conway Bombing Range UXO Geophysics, Conway, SC

Served as a team leader throughout a two-year cleanup of a WW2 bombing range in South Carolina. Performed geophysical data collection and reacquisition of anomalies for removal by UXO technicians.

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### **Jennifer Parsons**

Consultant II, Scientist

Jennifer is a Consultant II based in Charlotte, North Carolina. She graduated from Indiana University where she received a B.S. in Environmental Science. Jennifer is an experienced lead wetland delineator, technical writer, and enjoys preparing permitting applications and performing threatened & endangered species desktop assessments within the Atlantic and Gulf Coastal Plain and Eastern Mountains and Piedmont Army Corps of Engineers (USACE) Regions. She maintains a working knowledge of federal, state, and local natural resource regulations in Kentucky, Ohio, Pennsylvania, and Tennessee. At ERM, Jennifer focuses much of her time on performing wetland and stream delineations and preparing technical reports for renewable and power-related projects.



**Experience**: 1.5 years of environmental consulting experience

Email: Jennifer.Parsons@erm.com

**LinkedIn**: <u>linkedin.com/in/jennifer-parsons-18792217a</u>

### **Education and Trainings**

- B.S., Environmental Science
   Indiana University, United States, 2020
- 38 Hour USACE Wetland Delineation Training, November 2020
- American Safety and Health Institute CPR, AED, and Basic First Aid
- 10-hour Occupational Safety and Health Administration (OSHA) Construction

### Languages

English, native speaker

### **Fields of Competence**

- Wetland and Waterway Delineation
- Technical Writing
- Soil Description, Identification and Interpretation
- Rare, Threatened and Endangered Species Desktop Assessments
- Terrestrial Plant Identification
- Policy and Research

### **Key Industry Sectors**

- Land Development
- Renewable Energy
- Power and Transmission
- Oil & Gas

### **Key Projects**

### Natural Gas Pipeline Project, Ohio.

Provided project support for the Federal Energy Regulatory Commission by preparing a technical report documenting baseline site conditions, considering aquatic and terrestrial wildlife, and vegetation that could potentially be impacted by the proposed Project.

### **Key Projects Prior to Joining ERM**

### Renewable Energy Project, Eastern Tennessee.

Field lead for a wetland and stream delineation of an 1,800-acre proposed solar facility. Utilized sub-meter GPS and data collection equipment to delineate wetlands based on the USACE Eastern Mountains and Piedmont Wetland Delineation Regional Supplement. Jennifer also prepared the technical report and a Preliminary Jurisdictional Determination (PJD) for this project.



### Wetland Mitigation Monitoring Project, Kentucky.

Field team participant to survey a wetland mitigation site over a 5-year period to evaluate soils and vegetative strata (herbaceous, shrub, and canopy) species' revegetation success and species diversity. The survey included stem counts by recording tree species, number of individuals, and percent cover in 20 vegetation plots.

### Transmission Line, Western Tennessee.

Field lead for a wetland and stream delineation and associated reporting for an approximate 47-mile transmission line in Giles and Lawrence Counties, Tennessee; and Lauderdale County, Alabama. Jennifer also assisted with habitat surveys for the federal and state listed threatened and endangered species.

### Land Development Project, Kentucky.

Lead wetland delineator and co-managed a land development project. Jennifer prepared the delineation report, Approved Jurisdictional Determination (AJD), and co-authored the Individual Permit application. Jennifer corresponded with the client and USACE during the permit application submittal.

### Renewable Energy Project, North Carolina.

Field lead for a wetland and stream delineation of an approximately 720-acre proposed solar facility. Utilized sub-meter GPS and data collection equipment to delineate wetlands based on the USACE Eastern Mountains and Piedmont Wetland Delineation Regional Supplement. Jennifer also prepared the technical report and completed an AJD for this project.

### Renewable Energy Project, Pennsylvania.

Field lead for wetland and stream delineation and associated reporting for an approximately 540-acre proposed solar facility. Utilized sub-meter GPS and data collection equipment to delineate wetlands

based on the USACE Eastern Mountains and Piedmont Wetland Delineation Regional Supplement.

### Renewable Energy Project, Kentucky.

Field lead for a wetland and stream delineation and habitat assessment for an approximately 102-acre project site. Jennifer assessed the project for bat habitat and potential roost trees where four trees were identified.

### Transmission Line, Western Tennessee.

Lead wetland delineator for an approximate 24-mile transmission line. Jennifer also assisted surveying for and identifying habitat for the state listed species of special concern Hairy Umbrella-sedge (*Fuirena squarrosa*) that was known to occur in the project area.

### Renewable Energy Project, Western Tennessee.

Field lead a wetland and stream delineation and associated reporting for an approximately 2,000-acre solar project. Utilized sub-meter GPS and data collection equipment to delineate wetlands based on the USACE Eastern Mountains and Piedmont Wetland Delineation Regional Supplement.

### Distribution Center Project, Indiana.

Field lead for a wetland and stream delineation for an approximately 113-acre site in Elkhart County, Indiana. Jennifer also prepared the delineation report, PJD, and coordinated with US Fish and Wildlife Service (USFWS) and Indiana Department of Natural Resources (INDNR) for threatened and endangered species review.

### Renewable Energy Project, Illinois.

Conducted a preliminary field reconnaissance assessment for an approximately 55,000-acre project site in central Illinois, verifying the presence/absence of NWI and NHD features and identifying potential bat habitat.

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### **Elyse Johnston**

Consultant I, Scientist - Impact Assessment

Elyse Johnston is a soil, biological, and environmental scientist with over five years of experience in soil science. She is actively gaining more wildlife biological experience, and is namely expanding her areas of expertise to include bat biology. Her career highlight is her position as an environmental consultant for Data Centers in Virginia since 2020 with site due diligence, permitting, construction, and compliance under Lexi Jones. She has extensive experience in efficiently executing wetlands delineations and wetlands Section 404 permitting approval through governing agencies; which aids in assisting in site development, design, construction, and compliance. She also has assisted with numerous wildlife and threatened and endangered species surveys, including bat presence/absence, habitat, soil stability, vegetation communities, invertebrate host plants, and herpetology. Her career has been focused on expanding both her learned knowledge and experiences along with her network of client communication and relationships, with the overarching goal of sustainable project management and obtaining her Licensed Professional Soil Scientist (LPSS), Certified Wildlife Biologist (CWB), and Professional Wetland Scientist (PWS).



**Experience**: 5+ years of experience in analytical soil science, 2+ years of experience in environmental due diligence, delineating, permitting, and compliance, 1+ year of experience with wildlife surveys

Email: elyse.johnston@erm.com

**LinkedIn**: https://www.linkedin.com/in/elyse-johnston-5a26a119b/

### **Education**

 BS. Crop and Soil Environmental Science, Virginia Polytechnic Institute and State University, USA, 2019

### **Professional Affiliations and Registrations**

- ESIN2091
- SWIN2248
- OSHA 40-Hr HAZWOPER Training

### Languages

English

### **Fields of Competence**

- Soil science & sampling
- Bat biology (mist netting, acoustics)
- Wildlife surveying & assessments
- Ecological surveying & assessments
- Biological baseline surveys
- Environmental permitting and compliance
- Wetlands delineations and reporting
- Site due diligence and feasibility
- Phase I & II environmental site assessments
- Erosion & sediment control
- Storm-water management
- Technical writing & editing
- Analytical data screening
- GIS (ArcMap)
- Autodesk AutoCAD (Civil)
- Trimble software (sub-meter GPS)

### **Key Industry Sectors**

- Data Centers
- Government
- Oil & Gas
- Power & Transmission
- Renewables (Solar, Wind)
- Mining



### **Key Projects**

### **Confidential Project**

Field biologist for conducting long-term baseline biological field surveys in the remote Mojave Desert, including, but not limited to, vegetation community, soil stability, special status plants, invertebrate host plants, desert tortoise, and habitat mapping. Enlisted to help with drafting Biological Baseline Report, specifically the soil stability and vegetation community sections.

### Wildlife Resource Surveys, ID

Lead field biologist for conducting biological amphibian surveys on a historic underground and open-pit mining (as well as timbering) site in compliance with the Visual Encounter Survey (VES) for Amphibians Standards to aid in the development of an open-pit gold and silver mining operation in the Owyhee Mountains, ID. Performed wildlife resource surveys to determine species presence and spearheaded data collection to aid in further mine design & National Environmental Policy Act (NEPA) analysis.

### Mist Netting Bat Surveys, WV, NC, TN

Biological technician under a Certified Wildlife Biologist, conducting presence/probable absence pre-construction mist-net surveys for proposed linear pipeline clients in West Virginia and for a proposed non-linear, renewable client in North Carolina, and at the annual Tennessee Bat Blitz for the 2022 bat season. Handled adult and juvenile Tri-colored (*Perimyotis subflavus*), Eastern red (*Lasirius borealis*), and Big brown (*Epstusicus fuscus*) bats; collected data; set-up and broke-down 'Chenger' sets; designed, engineered, and manufactured single-high net sets, which proved to be cheaper and more efficient than the 'Chenger' sets. Performed the lead biologist's end-of-year reporting for training experience.

#### Acoustic Bat Surveys, VA

Acoustic deployment and data collection for a linear transmission project and a non-linear renewable project. Equipment management of acoustic units (SM4 detectors) using internal battery power,

organization of data, appropriate maintenance, and equipment breakdown.

### Data Center Development, VA

Team member (in-field consultant, wetlands delineator, ESIN/SWIN) for evaluating existing environmental programs with identification of tasks, risks, and mitigation. Team member for developing a regional wetlands mitigation solution, with synergized community and sustainability aspects.

### Wetlands Monitoring & Compliance, VA

Lead consultant for monitoring impacts to wetlands onsite at an active construction site (data center) in central Virginia. Inspects site once a month for compliance, and advises and facilitates remediation. Performs regulatory reports, correspondence and coordination throughout entire project planning, design, and implementation process.

### Renewable Energy Development, VA, OH, NY, PA, KY

Field technician as a wetland and waterbody delineator for both solar and wind energy clients, per the Regional Supplements (including Atlantic & Gulf Coast Supplement and Eastern Mountains & Piedmont Supplement) to the US Army Corps of Engineers (USACE) 1987 Wetland Delineation Manual. Developed complete jurisdictional determination reports as well as critical issues analyses. Also acted as a wetland "re-flagger," to assist in initiating construction on both wind farm itself and its transmission line in upstate New York.

### Natural Gas Pipeline Development, VA

Field technician as a wetland and waterbody delineator in the Coastal Plain for replacement efforts of linear pipeline projects and their associated transmission/utility lines and access roads.

### Terrasond Guyana Shore-to-Coast Pipeline Development, GUY

Soil and groundwater data analyst, screening analytical data's nutrient, pesticide, herbicide, polychlorinated biphenyl, heavy metals, volatile organic compound and

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semi-volatile organic compound contents, as well as productivity, pH, total organic carbon, and specific conductivity, where applicable.

### Phase I Environmental Site Assessments, VA, PA, KY, WV

Phase I Environmental Site Assessor, namely to assist with continued data center, pipeline, and renewable energy developments; has also performed site assessments on landfill-adjacent sites. Performed soil sampling to analyze for the following: RCRA 8 Metals (US EPA 6010), VOCs (USEPA 8260B), total petroleum hydrocarbons (TPH)-diesel range organics (DRO) and TPH-gas range organics (GRO) compounds (US EPA 8015B).

### **Red Spruce Vegetation Monitoring, WV**

Conducted post-construction monitoring of planted red spruce (*Picea rubens*) to aid in mitigation efforts for a linear pipeline in the Allegheny Mountains.

### Threatened & Endangered Species, Habitat Assessments, VA, NV, WV, PA, KY, NC

Performed aerial desktop suitable habitat assessments for Rafinesque's big-eared bat (*Corynorhinus rafinesquii*) & Timber rattlesnake (*Crotalus horridus*)) for a linear pipeline project in VA. Performed numerous surveys across the country assessing and classifying generic habitat conditions, as well as suitable habitat for other threatened & endangered species.

### **Key Projects Prior to Joining ERM**

### Data Center Development, VA

Team member of AE site due diligence teams in region on 5 sites, which included wetlands delineation, threatened and endangered species review, cultural resources Phase IA, compensatory mitigation, site planning, and project management. As sites gained signal, developed section 404 wetlands permit applications with submission and approval, which included delivering a Permitee Responsible Mitigation solution. Following permit issuance, worked with General Contractor and site teams to conduct weekly SWPPP inspections and reporting as

well as monthly wetlands monitoring and compliance inspections. Performed regulatory correspondence and coordination throughout entire project planning, design, and implementation process.

### Mecklenburg County Public School Campus Development, VA

Conducted wetlands delineation and section 404 wetlands permitting for a multi-school consolidated campus for Mecklenburg County. Worked directly under project manager for cultural resource study efforts, which included the extraction of resources within proposed building footprint. Conducted wetlands compliance inspection and reporting, which included team collaboration and coordination amongst contractors and teams.

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