



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)

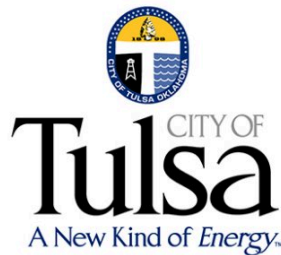
Robson Property

Sections 3 and 4, Township 19 North, Range 15 East
Tulsa, Wagoner County, Oklahoma 74015

A & M Project Number 2320-001-019

Site Reconnaissance Date: May 27, 2020
Report Date: June 2, 2020

PREPARED FOR:



City of Tulsa – Office of the Mayor

175 East 2nd Street, Suite 15-041
Tulsa, Oklahoma 74103

Attention: K. Michelle Barnett, P. E. – Deputy Chief of Economic Development

Email: mbarnett@cityoftulsa.org

Phone: (918) 596-7457



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June 2, 2020

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City of Tulsa – Office of the Mayor
175 East 2nd Street, Suite 15-041
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A & M Project Number 2320-001-019

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REF: Phase I Environmental Site Assessment (ESA) for the Robson Property located in Sections 3 and 4, Township 19 North, Range 15 East, Tulsa, Wagoner County, Oklahoma 74015.

Dear Ms. Barnett:

A & M Engineering and Environmental Services, Inc. (A & M) has completed the enclosed Phase I Environmental Site Assessment (ESA) for the above-referenced site. The Phase I ESA has been performed to the best of our ability and interpretation in conformance with the scope and limitations of ASTM Practice E1527-13.

We appreciate this opportunity to be of service. If you have any questions or require further assistance, please contact us at (918) 665-6575 or via email.

Respectfully,
A & M Engineering and Environmental Services, Inc.

A handwritten signature in blue ink, appearing to read 'JE Elbert', written over a white background.

Jeff Elbert
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Justin Scott
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Enclosure (1)

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1.0 EXECUTIVE SUMMARY

(ASTM E1527-13 Parts 7 and 12.8, and Appendix X4.1)

FINDINGS

We have performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527-13 for the **Robson Property located in Sections 3 and 4, Township 19 North, Range 15 East, Tulsa, Wagoner County, Oklahoma 74015, the Site**. Any exceptions to, or deletions from, this practice are described in the relevant sections of this report.

This Phase I ESA has revealed no evidence of **Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), Historical RECs (HRECs), or Vapor Encroachment Conditions (VECs)** in connection with the Site except for the following:

- A concrete pit inside the Scale House was observed to contain liquid. The nature of the liquid could not be determined. This pit is considered a REC.
- A truck scale was identified to the east of the scale house. It is unknown whether this scale utilized hydraulic fluid. Based on the potential for subsurface impacts related to hydraulic fluid (including polychlorinated biphenyls), this scale is considered a REC.
- An Underground Storage Tank (UST) is located south of the Scale House. According to Mr. Robson, this UST was used to store oil that was sprayed on loads of coal prior to removal from the Site. No lid was present on this UST and oil could be observed within. The capacity could not be determined. Review of records available from the Oklahoma Corporation Commission (OCC) did not identify any information related to this UST. This oil UST is considered a REC.
- Seven (7) drums were observed along the exterior west wall of the coal storage area building. An unidentified substance was observed to have spilled out of four (4) of these drums. These spills are considered a REC.
- Coal mining began onsite in the 1930s and continued through the 1940s before halting. During this period coal was loaded onto rail cars via a rail spur that entered the Site from the northwest. Mining resumed in the 1970s, at which time coal was loaded onto transport trucks for removal from the Site. Based on the potential for regulated metals, radionuclides (primarily thorium and uranium), and fluorides to accumulate in coal storage areas, and based on the risk of hydrocarbon spills associated with railroad engines and transport trucks, the historical use of the Site for coal storage and rail transport is considered a REC.
- A closed landfill is located on the adjoining property to the north and up-gradient from the Site. No information regarding groundwater monitoring was identified for this closed landfill. Based on the potential for offsite migration of leachate from the landfill, proximity to the Site, and topographic relation to the Site, this closed landfill is considered an offsite REC.

OPINIONS AND RECOMMENDATIONS

A & M recommends that a Limited Phase II ESA be performed at the Site to evaluate potential impacts related to the historical use of the Site for coal mining, storage and transport, as well as the potential for environmental impacts caused by the adjoining landfill. This Limited Phase II ESA should evaluate soil and uppermost groundwater for environmental contaminants associated with the identified RECs.

One (1) suspect groundwater well was identified onsite. Should future use of this well not be anticipated, it should be plugged and abandoned in accordance with state guidelines.

Beyond the scope of ASTM E1527-13: based on the date of construction, Asbestos Containing Materials (ACM) and Lead Based Paint (LBP) may be present onsite. Should demolition or renovation of onsite buildings be anticipated, consideration should be taken to ensure that compliance state and federal regulations regarding ACM and LBP is met.

2.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

(ASTM E1527-13 Part 12.13 and Appendix X4.7)

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR § 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. A & M has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.”

The information submitted describes the environmental conditions at the Robson Property located in Sections 3 and 4, Township 19 North, Range 15 East, Tulsa, Wagoner County, Oklahoma 74015. The findings represent the Site conditions observed on the dates of inspection (May 27, 2020). In accordance with ASTM Practice E1527-13, this Phase I ESA must be updated after one (1) year to remain valid. Interviews, lien searches, records reviews, visual inspections of the Site, and the Environmental Professional Statement portions of the Phase I ESA are only valid for 180 days.

| |
|---|
| Jeff Elbert |
| Print Name |
|  |
| Signature |
| Director of Compliance |
| Title |
| June 2, 2020 |
| Date |

3.0 INTRODUCTION

3.1 PURPOSE

(ASTM E1527-13 Part 7.1)

The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the ASTM Practice E1527-13 and All Appropriate Inquiries (AAI), Final Rule 40 CFR Part 312, Recognized Environmental Conditions (REC) in connection with the subject site. Any deletions or deviations are summarized in the relevant sections of this report.

A & M understands that the Site is either being bought, sold, or refinanced and that this Phase I ESA is being performed to satisfy the requirement for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) "innocent purchaser" defense or to secure financing.

3.2 DEFINITIONS

(ASTM E1527-13 Part 3)

A Recognized Environmental Condition (REC) is defined as *"the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."* De minimis conditions are defined as those conditions that *"generally do not present a material risk of harm to public health or the environment and that generally would not subject the subject property to an enforcement action if brought to the attention of appropriate governmental agencies."*

An Historical REC (HREC) is defined as *"a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, Activity and Use Limitations [AUL], institutional controls, or engineering controls). Before calling the past release an HREC, the Environmental Professional (EP) must determine whether the past release is a REC at the time the Phase I ESA is conducted (e.g., if there has been a change in the regulatory criteria)."*

A Controlled REC (CREC) is defined as *"a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a No Further Action [NFA] letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls)." This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC 9601(35)(B).*

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

3.3 SCOPE OF SERVICES

(ASTM E1527-13 Part 12.4)

A Phase I ESA inspection was performed on April 19, 2020 for the Site by Justin Scott (Environmental Specialist) of A & M. This Phase I ESA included the following tasks:

- Site visit including a visual and physical inspection of the subject site.
- Interview with site representatives and neighbors (if available).
- Visual and physical observation of the adjacent property condition and land use.
- Inspection for air and water monitoring devices.
- Determination of site drainage and drainage controls.
- Records review, including those records readily available from the Oklahoma Department of Environmental Quality (ODEQ), Oklahoma Corporation Commission (OCC), United States Environmental Protection Agency (USEPA), local government, and tribal entities.
- Review of topographic maps, soil maps, geologic maps, and radon maps.
- Historical records review (aerial photographs, historic topographic maps, city directories, and fire insurance maps, as available).

3.4 LIMITATIONS AND EXCEPTIONS

The Phase I ESA is the minimum standard for environmental due diligence. This Phase I ESA was prepared under the constraints of time and the recommended ASTM E1527-13 scope and reflects a limited investigation and evaluation.

A & M claims no responsibility for any environmental issues, the detection of which would require examinations beyond the scope of this Phase I ESA. Although this study has attempted to identify RECs, HRECs, and CRECs associated with the Site, potential sources of environmental concern may have been undetected as a result of the limitations of this scope of work, inaccuracy of governmental records, or the presence of undetected or unreported environmental incidents.

No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs, HRECs, and CRECs associated with a site. This Phase I ESA is intended to reduce but not eliminate uncertainty regarding the environmental condition of the Site. This Phase I ESA is not exhaustive and was limited by the time available and costs authorized to be expended by the client for completing this scope of work.

3.5 DATA GAPS

(ASTM E1527-13 Part 12.7)

During the course of this Phase I ESA, data gaps were encountered. Historical resources were not readily available at five-year intervals; however, these data gaps did not impact A & M’s ability to identify RECs and are not considered significant.

3.6 BUSINESS ENVIRONMENTAL RISK / NON-SCOPE SERVICES

(ASTM E1527-13 Parts 3.2.11, 13.1.5, and Appendix X4.8)

ASTM E1527-13 defines Business Environmental Risk as “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of Business Environmental Risk issues may involve addressing one or more non-scope considerations”. Certain issues are beyond the scope of the Phase I ESA relative to ASTM E-1527-13 and are considered outside the scope of this Phase I ESA, unless specifically addressed in the report. Those issues that were not performed as part of this Phase I ESA include but are not limited to:

- Asbestos Containing Materials
- Radon
- Lead-Based Paint
- Drinking Water Quality
- Natural Resources or Wetlands
- Regulatory Compliance
- Cultural or Historical Resources
- Radiation
- Natural Occurring Substances
- Industrial Hygiene or mold
- Health and Safety
- Ecological Resources
- Methane Gas
- Indoor Air Quality
- Biological Agents
- Controlled Substances
- Building Components
- Threatened or Endangered Species (Critical Habitat)

3.7 ENVIRONMENTAL LIENS / ACTIVITY AND USE LIMITATIONS

(ASTM E1527-13 Part 6.2)

A & M reviewed land records available from the Wagoner County Clerk on April 19, 2020. A & M did not identify any deed restrictions or institutional and/or engineering controls such as environmental liens that have been filed or recorded under federal, tribal, state, or local law for either of the parcels comprising the Site. Copies of the deeds for the two parcels are presented in Appendix A.

3.8 ADDITIONAL SERVICES

(ASTM E1527-13 Part 12.9)

No additional services were performed in the course of this Phase I ESA.

4.0 USER PROVIDED INFORMATION

4.1 USER QUESTIONNAIRE

(ASTM E1527-13 Part 6 and Appendix X3)

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Liability Relief and Brownfields Revitalization Act of 2001, the User has provided the following available information:

1. According to the User Questionnaire, no known land use limitations are on file for the Site.
2. According to the User Questionnaire, the Site was historically used for mining and agricultural purposes. One Underground Storage Tank (UST) containing oil is located at the Site.
3. According to the User Questionnaire, the purchase price is comparable to the fair market value of the Site.
4. According to the User Questionnaire, there is no known information regarding any release or threat of a release.
5. According to the User Questionnaire, no known contamination is present on-site.

The Completed User Questionnaire is presented in Appendix B.

5.0 SITE RECONNAISSANCE

(ASTM E1527-13 Part 9)

5.1 LOCATION AND LEGAL DESCRIPTION

The Site is located in Sections 3 and 4, Township 19 North, Range 15 East in Tulsa, Wagoner County, Oklahoma 74015. According to the Wagoner County Assessor's Office, the Site is comprised of the entirety of Section 3 and the majority of Section 4, both owned by Fair Oaks Ranch, LLC. A Site Vicinity Map (Figure 1) and Topographic Map (Figure 2) are provided in Appendix C. Copies of the property deeds with legal descriptions are provided in Appendix A.

5.2 METHODOLOGY AND LIMITING CONDITIONS

(ASTM E1527-13 Parts 9.2.3 and 9.2.4)

An initial site reconnaissance was conducted on April 17, 2020, by Justin Scott (Environmental Specialist) of A & M. Based on review of historical and regulatory resources, a second site reconnaissance was performed on April 19, 2020 to confirm the suspected locations of historical well sites. The assessment and reconnaissance consisted of visual observations during the Site walk of the exterior of the Site. The Site reconnaissance tasks included the following:

- Walking the perimeter of the Site.
- Walking the interior of the onsite buildings;
- Walking and driving a grid pattern across the Site, as possible.

A & M was accompanied by Mr. Joe Robson during portions of the Site reconnaissance. Observations were limited by heavy vegetation in some areas. A Site Layout Map (Figure 3) is provided in Appendix C. Site Photographs are provided in Appendix D.

5.3 CURRENT SITE USE

(ASTM E1527-13 Part 9.4.2.1)

The Site is currently vacant land used as a wild horse preserve.

5.4 SITE OBSERVATIONS

(ASTM E1527-13 Parts 9.2.1 and 9.2.2)

The Site is roughly rectangular and consists of approximately 1,200 acres. The Site is largely vacant; the majority of Section 3 is used for wheat farming; the majority of Section 4 consists of pasture for horses. Buildings related to historical surface mining activities are located near the western Site boundary. These buildings include:

Scale House – This is a single-story building measuring approximately 500 Square Feet (SF), constructed with stone walls, a concrete foundation, and tile roof. The interior is finished with plaster walls and ceiling. A pit was observed to contain liquid near the northeast corner of this building. The nature of the liquid could not be determined.

Coal Storage Area Building – this is a single-story building measuring approximately 4,500 SF. This building is constructed with a concrete slab-on-grade foundation and brick walls. It does not have a roof.

5.5 STORAGE TANKS

(ASTM E1527-13 Part 9.4.2.4)

One UST was located south of the scale house. According to Mr. Robson, this UST was used to store oil that was sprayed on loads of coal prior to removal from the site. No lid was present on this UST and oil could be observed within. The capacity could not be determined. Review of records available from the Oklahoma Corporation Commission (OCC) did not identify any information related to this UST.

Scrap Aboveground Storage Tanks (ASTs) were observed in a pile located south of the coal storage area building. The historical uses of these ASTs could not be determined. No spills, staining, or other evidence of release were observed near these ASTs.

5.6 HAZARDOUS MATERIALS, PETROLEUM PRODUCTS, AND UNIDENTIFIED SUBSTANCES

(ASTM E1527-13 Parts 9.4.2.3, 9.4.2.7, 9.4.2.8, and 9.4.2.9)

Seven drums were observed along the west wall of the coal storage area. Tar or pitch was observed to have spilled out of four of these drums, but dense vegetation made it difficult to determine how much of the ground had been affected by these spills.

5.7 ODORS

(ASTM E1527-13 Part 9.4.2.4)

Petroleum hydrocarbon odors were identified near the UST.

5.8 STAINS, CORROSION, AND POOLS OF LIQUID

(ASTM E1527-13 Parts 9.4.2.6 and 9.4.3.2)

Significant areas of staining were not identified onsite.

5.9 POLYCHLORINATED BIPHENYLS

(ASTM E1527-13 Part 9.4.2.10)

Electrical transformers are a potential source of environmental concern due to the possible presence of Polychlorinated Biphenyl (PCB)-containing dielectric fluid. Hydraulic oil and other oils may also be PCB-containing.

No electrical transformers were identified onsite. A truck scale was identified to the east of the scale house. It is unknown whether this scale utilized hydraulic fluid.

5.10 HEATING AND COOLING SYSTEMS

(ASTM E1527-13 Part 9.4.3.1)

No heating or cooling systems were observed onsite at the time of the Site reconnaissance.

5.11 DRAINS AND SUMPS

(ASTM E1527-13 Part 9.4.3.1)

No drains observed onsite at the time of the Site reconnaissance. A pit containing an unidentified liquid was observed in the scale house. It is unclear whether this pit is a sump.

5.12 UTILITIES

(ASTM E1527-13 Parts 9.4.1.9, 9.4.1.10, and 9.4.4.7)

The following utilities are available in the area:

| AVAILABLE SITE UTILITIES | |
|--------------------------|-------------------------|
| UTILITIES | UTILITY COMPANIES |
| Potable Water | Onsite well |
| Natural Gas | Oklahoma Natural Gas |
| Electricity | American Electric Power |
| Sewer | Onsite septic |

No evidence of current or historical septic systems or onsite lagoons was observed.

5.13 PITS, PONDS, AND LAGOONS

(ASTM E1527-13 Part 9.4.4.1)

Surface mine pit ponds extends across the west and central portions of the Site. A pond used for livestock watering is located near the south Site boundary. No staining, stressed vegetation, or other evidence of release was observed near the mine pit ponds or livestock watering pond.

5.14 STRESSED VEGETATION

(ASTM E1527-13 Part 9.4.4.3)

No stressed vegetation was observed onsite.

5.15 WASTE STREAM GENERATION AND DISPOSAL

(ASTM E1527-13 Parts 9.4.4.4 and 9.4.4.5)

No waste generation or storage was observed onsite.

No wastewater discharges were observed onsite.

Scrap ASTs, tractor tires, and empty drums were observed south of the coal storage area building. No staining, stressed vegetation, or other evidence of release was observed near these tires, drums, and ASTs.

5.16 WELLS INCLUDING OIL AND GAS EXPLORATION

(ASTM E1527-13 Part 9.4.4.6)

One suspect groundwater well was observed north of the scale house. If future use of this well is not anticipated, it should be plugged and abandoned.

No evidence of oil and/or natural gas wells was observed onsite.

5.17 VAPOR MIGRATION

In order to comply with ASTM Standard E1527-13 on Phase I ESAs, it is necessary to address any migration or likely migration of “hazardous substances or petroleum products in any form. Including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.”

A Tier I Screening process was conducted in accordance with ASTM Standard E2600-10, in order to determine if a Vapor Encroachment Condition (VEC) is present or likely present onsite. Based on review of topographic maps, government records, historical records, and knowledge of the area, it was determined that a VEC can be ruled out. This determination was reached due to the absence of any known plumes onsite. See Section 8.2 for discussion of a plume at the adjoining property to the east.

5.18 CURRENT USES OF ADJOINING PROPERTIES

(ASTM E1527-13 Part 9.4.1.3)

Our field inspector observed the adjacent properties from the subject site property lines and/or an additional vantage point (via the adjacent street). The Site is adjoined to the north by the Poeboys Salvage with East Admiral Place and undeveloped land beyond; to the east by South 257th East Avenue with a filling station, residences, and undeveloped land beyond; to the south by undeveloped land; and to the west by South 225th East Avenue with undeveloped land beyond.

No spills, stains, odors, or other offsite environmental concerns were identified at the adjoining properties at the time of the Site reconnaissance.

6.0 TOPOGRAPHIC, GEOLOGIC, HYDROGEOLOGIC, AND HYDROLOGIC CONDITIONS

(ASTM E1527-13 Part 9.4.1.6)

6.1 TOPOGRAPHY

The topography onsite is best described as variable but generally sloping to the east-southeast. According to the Catoosa Quadrangle 7.5-Minute Topographic Map, the elevation of the Site and surrounding areas ranges from 600 to 720 feet above Mean Sea Level (MSL). The surrounding topography is best described as gently sloping to the east-southeast in the direction of Salt Creek. A Topographic Map (Figure 2) is provided in Appendix C.

6.2 SOIL

According to the Wagoner County Soil Survey, underlying soils at the subject site consist of Coweta-Bates complex, (3 to 5% slopes) Coweta stony fine sandy loam (5 to 30% slopes), Dennis silt loam (1 to 3% slopes), Dennis silt loam (3 to 5% slopes), Dennis Radley complex (0 to 15% slopes), Foyil and Talala soils (0 to 12% slopes), Okemah silt loam (0 to 1% slopes), and Summit silty clay loam (1 to 3% slopes). The following summarizes these soil types:

- **Coweta Bates complex:** The Coweta component makes up 62 percent of the map unit. This component is on hillslopes on plains. The parent material consists of loamy residuum weathered from sandstone and shale. Depth to a root restrictive layer, bedrock, paralithic, is 15 to 19 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. The Bates component makes up 32 percent of the map unit. This component is on hillslopes on plains. The parent material consists of residuum weathered from sandstone and shale. Depth to a root restrictive layer, bedrock, paralithic, is 25 to 32 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is moderate. This soil complex is not flooded or ponded and does not meet hydric criteria.
- **Dennis silt loam:** The Dennis component is on interfluves on plains. The parent material consists of silty and clayey residuum weathered from shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is not flooded or ponded and does not meet hydric criteria.
- **Dennis-Radley complex:** The Dennis component is on hillslopes on plains. The parent material consists of silty and clayey residuum weathered from shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is not flooded or ponded. The Radley component is on drainageways on plains. The parent material consists of silty alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is very high. Shrink-swell

potential is moderate. This soil is frequently flooded. It is not ponded. This soil does not meet hydric criteria

- **Foyil and Talala soils:** The Foyil component is on reclaimed lands on plains, hillslopes on plains. The parent material consists of mine spoil or earthy fill. Depth to a root restrictive layer, densic material, is 15 to 40 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. The Talala component is on reclaimed lands, hillslopes on plains. The parent material consists of mine spoil or earthy fill. Depth to a root restrictive layer, densic material, is 7 to 20 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded or ponded and does not meet hydric criteria.
- **Okemah silt loam:** The Okemah component is on plains, paleoterraces. The parent material consists of clayey and loamy colluvium or alluvium over clayey residuum weathered from shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is not flooded or ponded and does not meet hydric criteria.
- **Summit silty clay loam:** The Summit component makes up 90 percent of the map unit. Slopes are 1 to 3 percent. This component is on interfluves, plains. The parent material consists of calcareous clayey colluvium and/or residuum weathered from shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is high.

A Soil Map (Figure 4) is provided in Appendix C.

6.3 GEOLOGY

According to the Oklahoma Geological Survey – Geologic Map of the Catoosa 7.5' Quadrangle, Rogers and Wagoner Counties, Oklahoma (2006), the surface soils in the area of the Site are underlain by the Senora Formation, alluvium, and artificial fill.

Senora Formation (Pennsylvanian and Desmoinesian age): The Senora Formation is a complex sequence of silty and concretionary clayshale interbedded with a number of mappable limestone and sandstone members (including Breezy Hill Limestone, Lagonda Sandstone, Verdigris Limestone, and Chelsea Sandstone); and various minor sandstone intervals and coal beds (including Oowala sandstone and the Iron Post, Croweburg, and Mineral coal beds). Thickness of the formation is about 500 feet.

Alluvium (Holocene and Pleistocene age): Consists of clay, silt, sand, and gravel in channels and on flood plains of modern streams. Includes terrace deposits of similar composition located directly above and adjacent to modern channels and flood plains. Thickness ranges from zero to about 30 feet.

Artificial Fill (Holocene age): Consists of Natural or artificial talus, slumps, and tailings covering formerly exposed areas around active and inactive mining operations.

A Geologic Map (Figure 5) is presented in Appendix C.

6.4 GROUNDWATER

Groundwater data for the gradient direction within the subject site area was not reviewed. Since there have been no reported contamination issues for the Site, no site-specific data was available for review. The actual direction of the groundwater flow in the immediate is unknown; however, the flow is often reflected by the surface topography. Based on this, the expected shallow groundwater flow direction would be generally to the north and northeast. Groundwater gradient may be influenced by external factors, including subsurface utilities or historical land use conditions (i.e. surface mining).

7.0 HISTORICAL REVIEW

(ASTM E1527-13 Part 8.3)

During the course of this Phase I ESA, various forms of readily available/reasonably ascertainable historical documentation were reviewed to determine historical and past uses of the Site and surrounding area. Materials reviewed may have included historical aerial photographs, property records, topographic maps, local government records, fire insurance maps, and/or historical city directories, as available. The following is a summary of the historical review:

| REFERENCED HISTORICAL MATERIALS | | |
|---------------------------------|-------------------|---|
| DATES | RESOURCES | DESCRIPTIONS |
| 1901, 1915 | Topographic Maps | The Site is depicted as undeveloped. Three unpaved roads extend across portions of the Site. Adjoining properties to the north, south, east, and west are undeveloped. |
| 1938, 1947 | Topographic Maps | The Site is depicted developed with one building near the southwest corner of Section 4 and three buildings in Section 3: one in the northeast corner and two in the south-central portion. Adjoining properties to the north and south are undeveloped; buildings are depicted to the east and west. |
| 1941 | Aerial Photograph | No aerial photography was available for Section 4. The west half of Section 3 exhibits evidence of surface mining. What appears to be an orchard is located along the northern site boundary. What appear to be two agricultural buildings are visible in the south-central portion of Section 3. The remainder of Section 3 consists of undeveloped land. Adjoining properties to the north, south and east appear vacant. |
| 1954 | Topographic Map | The Site is depicted as developed with a rail spur and a mining operation; otherwise vacant. Adjoining properties are undeveloped. |
| 1967 | Aerial Photograph | Site – Evidence of surface mining is visible from the southwest corner of Section 4 to the north-central portion of Section 3. The scale house, coal storage area, and rail spur bed are visible, though it appears that the railroad tracks have been removed. The remainder of the Site is vacant grassland. Adjoining Properties – The adjoining properties to the north consist of a surface mine, a salvage yard, and undeveloped land. Adjoining properties to the east consist of a filling station adjacent to the northeast corner of the Site, residences, and undeveloped land. Adjoining properties to the south and west are undeveloped. |
| 1972, 1980, 1983 | Topographic Maps | Site – Surface mines are depicted as in the 1967 aerial photograph. Otherwise depicted as vacant land. Adjoining Properties – The adjoining properties to the north consist of a surface mine, buildings that correspond with the existing salvage yard, and vacant land. To the east are residences and undeveloped land. Adjoining |

| | | |
|------------------------------|--------------------|--|
| | | properties to the south and west are undeveloped. |
| 1976 | Topographic Map | Site – Three (3) oil/gas wells and an unpaved road are depicted. Adjoining Properties – The adjoining properties to the north, south, and east are vacant and/or undeveloped. US Hwy 75 is depicted to the west with residential development beyond. |
| 1981 | Aerial Photograph | Site – Undeveloped land. Poor image quality. Adjoining Properties – The adjoining properties are vacant and/or undeveloped. US Hwy 75 is depicted to the west with residential development beyond. |
| 1983 | Topographic Map | Site – Three (3) oil/gas wells and an unpaved road are depicted. Adjoining Properties – The adjoining properties to the north, south, and east are vacant and/or undeveloped. US Hwy 75 is depicted to the west with residential development beyond. |
| 1984 | Aerial Photograph | Site – Evidence of surface mining is visible from the southwest corner of Section 4 to the north-central portion of Section 3. The scale house and coal storage area are visible. Fill material appears to have been placed over the majority of the surface mines. The remainder of the Site is vacant. The adjoining properties to the north consist of a surface mine, a salvage yard, and undeveloped land. Adjoining properties to the east consist of a filling station adjacent to the northeast corner of the Site, residences, and undeveloped land. Adjoining properties to the south and west are undeveloped. |
| 1995, 2006, 2010, 2013, 2017 | Aerial Photographs | The Site and adjoining properties appear to be in their existing condition. |

Copies of the aerial photographs, topographic maps, city directories, and Sanborn maps reviewed are provided in Appendix E.

7.1 HISTORICAL SANBORN MAPS

(ASTM E1527-13 Part 8.3.4.2)

Sanborn Fire Insurance Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk, but are now utilized as a valuable source of historical and environmental-risk information. An attempt to review Sanborn Maps was made but none were available for the Site and a “No Coverage” letter is presented in Appendix E.

7.2 EXISTING DUE DILIGENCE INFORMATION

(ASTM E1527-13 Part 8.4)

No previous environmental reports (e.g. Phase I or Phase II ESAs) were provided for review.

7.3 OTHER HISTORICAL RESOURCES

(ASTM E1527-13 Part 8.3.4.9)

No other historical resources were readily available for review.

7.4 INTERVIEWS

(ASTM E1527-13 Part 10)

Interviews were conducted to obtain information indicating if there are any RECs in relation to the subject site.

7.4.1. CURRENT OCCUPANT REPRESENTATIVES

The Site is currently vacant. No occupant was identified.

7.4.2. CURRENT LANDOWNER REPRESENTATIVES

A & M interviewed Mr. Joe Robson, the property owner, on May 27, 2020. Mr. Robson stated that the Site has been owned by the Robson family since the 1920s. Mr. Robson stated that coal mining began in the 1930s and continued through the 1940s before halting. During this period coal was loaded onto rail cars that via a rail spur that entered the Site from the northwest. Mining resumed in the 1970s, at which time coal was loaded onto trucks for removal from the Site. Mine reclamation began concurrent with mining operations in the 1970s and continued through the 1980s, with fill material being placed in historical mine pits.

Mr. Robson indicated that a UST containing oil is located south of the scale house and stated that the oil was sprayed onto loads of coal to protect the coal from the elements during transport.

Mr. Robson stated that the Site was historically used for cattle ranching and is currently used as pasture for wild horses. Regarding adjoining properties, Mr. Robson indicated that an adjoining property to the north, across East Admiral Place, was historically used as a landfill but has since been closed.

7.4.3. FORMER LANDOWNER REPRESENTATIVES

Former landowners were not readily identifiable or available for interview.

7.5 HISTORICAL SITE USAGE

(ASTM E1527-13 Part 8.3.2)

According to historical resources, interviews, local records, and observations made at the time of the Site reconnaissance, the Site was used for coal mining during the 1930s, 1940s, 1970s, and 1980s. Other historical uses include cattle ranching, wheat farming, and pasture.

7.6 ADJOINING PROPERTY USAGE

(ASTM E1527-13 Part 8.3.3)

The adjoining property immediately to the north has been developed with the existing salvage yard since at least 1976. The adjoining property to the north beyond East Admiral Place was reportedly used as a landfill but has been closed. Adjoining properties to the east have been used for commercial, residential, and agricultural purposes since at least the 1960s, including a filling station (see Section 8.2 for further discussion). The adjoining properties to the south and west have been vacant land since at least the 1930s.

8.0 REGULATORY RECORDS REVIEW

(ASTM E1527-13 Part 8.2)

A & M contracted with Environmental Data Resources, Inc. (EDR) to perform a detailed search of available regulatory databases and environmental records. The search was designed to meet the requirements of the EPA's Standards and Practices for AAI and ASTM E1527-13. The EDR regulatory data report is presented in Appendix F. The following regulatory databases and environmental records were reviewed:

| REGULATORY DATABASES | | | |
|------------------------|---|--------|----------|
| DATABASE | DESCRIPTION | RADIUS | LISTINGS |
| NPL | The US EPA has established a National Priority List (NPL) of contaminated sites ranked most hazardous by the Hazardous Ranking System for the expenditure of cleanup funds. The NPL included abandoned and uncontrolled hazardous waste sites. The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority clean under the Superfund Program. | 1 mile | 0 |
| Delisted NPL | The Delisted NPL refers to facilities that have been removed from the NPL. | 1 mile | 0 |
| CERCLIS | The CERCLIS database lists facilities that contain potentially hazardous waste sites that have been reported to the US EPA by States, municipalities, private companies, and private persons, pursuant to Section 103 of CERCLA. CERCLIS contains sites which are either proposed to or on the NPL and sites which are in the screening and assessment phase for possible inclusion on the NPL. | ½ mile | 1 |
| CERCLIS - NFRAP | Sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site. | ½ mile | 0 |
| RCRA CORRACTS | The RCRA-CORRACTS database identifies hazardous waste handlers with reported RCRA corrective action activity. | 1 mile | 0 |

| REGULATORY DATABASES (CONTINUED) | | | |
|----------------------------------|---|--------|----------|
| DATABASE | DESCRIPTION | RADIUS | LISTINGS |
| RCRA non-CORRACTS TSD | The RCRA Non-CORRACTS/TSD database is compiled by the EPA with facilities that report storage, transportation, treatment, or disposal of hazardous waste. This database does not include RCRA facilities that have required corrective action. | ½ mile | 0 |
| RCRA Generator | The RCRAInfo database includes facilities that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act of 1976 (RCRA). CESQGs generate less than 100 kilograms (kg) of hazardous waste, or less than one kg of acutely hazardous waste per month. SQGs generate between 100 kg and 1,000 kg of hazardous waste per month. LQGs generate over 1,000 kg of hazardous waste per month. | ¼ mile | 0 |
| IC/EC | The US EPA maintains a list of facilities that have various engineering controls, including forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media of effect human health. | ½ mile | 0 |
| ERNS | The ERNS records and stores information regarding reported releases of oil and hazardous substances. This database is maintained by the National Response Center and the United States Coast Guard. | Site | 0 |
| SHWS | The ODEQ maintains a status report of voluntary cleanup and Superfund sites within the State of Oklahoma | 1 mile | 0 |
| Landfill/SWDS | The ODEQ maintains an inventory of reported Solid Waste Disposal/Landfill Sites (SWF/LF). This inventory includes active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal. | ½ mile | 0 |
| UST | The OCC regulates USTs containing petroleum products (gasoline, diesel, and ethylene glycol (anti-freeze)). The ODEQ regulates USTs that contain hazardous substances. The USTs are regulated under Subtitle I of RCRA and must be registered with the OCC or the ODEQ. The USTs are reported under a non-leaking status unless otherwise noted. | ¼ mile | 1 |

| REGULATORY DATABASES (CONTINUED) | | | |
|----------------------------------|---|--------|----------|
| DATABASE | DESCRIPTION | RADIUS | LISTINGS |
| LUST | The Oklahoma Corporation Commission (OCC) maintains an inventory of reported LUST incidents. | ½ mile | 1 |
| AST | The OCC regulates ASTs containing petroleum products (gasoline, diesel, and ethylene glycol (anti-freeze)). The ODEQ regulates ASTs that contain hazardous substances. The ASTs are regulated under Subtitle I of RCRA and must be registered with the OCC or the ODEQ. The ASTs are reported under a non-leaking status unless otherwise noted. | ¼ mile | 0 |
| eVCP | The ODEQ maintains a database of facilities undergoing voluntary cleanup actions. | ½ mile | 0 |
| Brownfields | Brownfields are defined by Oklahoma law as abandoned, idled or under used industrial or commercial facilities other real property that expansion or redevelopment of the real property is complicated by environmental contamination caused by regulated substances. This program provides a means for private parties and government entities to voluntarily investigate and if warranted, clean up properties that may be contaminated with hazardous wastes. The ODEQ maintains the Brownfields Program. | ½ mile | 0 |

The EPA, ODEQ, and OCC learn of these sites in various ways such as notification by the owner, citizen complaints, state and local government identification and as a result of other EPA investigations. These records are in accordance to ASTM E1527-13, unless otherwise noted. Facilities reported within the ASTM E1527-13 search radius are discussed in the following sections.

8.1 SUBJECT SITE REGULATORY STATUS

The EDR Radius Map Report did not identify the Site on any of the regulatory databases reviewed.

8.2 LISTED FACILITIES

Six (6) offsite listings were identified on environmental regulatory databases within the ASTM search distances. The following is a summary of the offsite facilities considered most likely to present an environmental concern to the Site:

- Stampede Country Stores (aka Quinn Enterprises Inc.), 25702 East Admiral Place, is located approximately 268 feet east and down-gradient from the Site. This facility is listed on the UST, Historical UST (HIST UST) and Leaking UST (LUST) databases. According to the radius map report, two gasoline USTs and one diesel UST were installed at this facility in 1983. These USTs were removed from the ground and taken out of use in 2015, at which time a confirmed release was identified. A & M reviewed records available from the Oklahoma Corporation Commission (OCC). A groundwater investigation was initiated in 2015 and eight (8) groundwater monitoring wells were installed. Groundwater monitoring is on-going. Analytical results find that a plume containing Total Petroleum Hydrocarbons Gasoline-Range Organics (TPH-GRO) and Benzene,

Toluene, Ethylbenzene, and Xylenes (BTEX) is flowing west toward a creek that extends north to south along the west side of South 257th East Avenue. The OCC reports that the plume is stable and concentrations of TPH and BTEX have been consistently falling since monitoring began. One groundwater monitoring well (MW-5) was installed on the west side of South 257th East Avenue, in the public right-of-way adjacent to the eastern Site boundary. Laboratory analytical results have been non-detect for all contaminants of concern in MW-5. Based on these findings and the ongoing monitoring under oversight by the OCC, this release is not considered a REC. OCC records related to this release are presented in Appendix F.

- George and Rudy's (BFI) Landfill, located approximately 1,300 feet north of and up-gradient from the Site, is listed on the Superfund Enterprise Management System Archive (SEMS-Archive) database. This facility was evaluated in 1980 to determine whether it qualified for inclusion on the National Priorities List (NPL). Discovery was completed by the United States Environmental Protection Agency (USEPA) in 1982 and found that this facility did not qualify for the NPL. No further action was recommended. Based on these findings and the lack of regulatory violations or reported releases, this facility is not considered an offsite environmental concern.

8.3 ORPHAN PROPERTIES

The orphan or unmapped site list contains properties that have inadequate address information. However, if street addresses are available, the Site locations are checked against the known location of the subject site to determine their relative location from the subject site.

Based on available address information, business listings, and area reconnaissance, no orphan sites are located within the search radius of the subject site.

8.4 LOCAL REGULATORY REVIEW

(ASTM E1527-13 Part 8.2.3)

Following is a discussion of record searches performed at local government agencies or personal/telephone contacts made which provided information relevant to the Site.

Fire Department: A & M contacted the City of Tulsa Fire Department on May 29, 2020 for the purpose of conducting a record search of past or current environmental concerns associated with the Site, including Fire Department records. To date, no response has been received from the Tulsa Fire Department.

State Environmental Agency: A & M contacted ODEQ on May 28, 2018 for the purpose of conducting a record search of past or current environmental concerns associated with the Site. A response was received from Sara Byers with ODEQ Central Records indicating that no records are on file for the Site.

Oklahoma Water Resources Board: A & M reviewed information available at the Oklahoma Water Resources Board (OWRB) website on May 29, 2020 for the purpose of identifying wells (potable water, irrigation, injection, geotechnical, etc.) installed at the subject site and adjoining properties. According to the information reviewed, no records of water wells are on file for the Site. Groundwater monitoring wells associated with a LUST case (see Section 8.2) were identified at the adjoining property to the east.

Oklahoma Corporation Commission: A & M reviewed records available at the OCC website on May 29, 2020 to determine whether records of oil and/or natural gas wells are on file for the Site or adjoining properties. This review identified no records of oil/gas wells at the Site or adjoining properties.

9.0 NON-SCOPE SERVICES

(ASTM E1527-13 Part 13.1.5)

9.1 ASBESTOS CONTAINING MATERIALS

Asbestos in building materials is outside the scope of ASTM 1527-13 and is regulated by the USEPA Asbestos Hazard Emergency Response ACT and the National Emission Standards for Hazardous Air Pollutants (NESHAP). Materials containing asbestos have been used extensively in the construction of buildings; particularly those built before 1980.

Suspect damaged Asbestos Containing Materials (ACM) were observed in the scale house. **Prior to demolition or renovation of the onsite buildings, an asbestos survey should be completed by a licensed professional in accordance with state and federal regulations.**

9.2 LEAD-BASED PAINT

In 1971, the Federal Government enacted the Lead-Based Paint Poisoning Prevention Act (LBPPPA), which is mandated by the United States Department of Housing and Urban Development (HUD). HUD's responsibility is mandated in Section 302 of the LBPPPA, as amended, which requires public housing authorities (PHAs) and Indian housing authorities (IHAs) to inspect all intact and non-intact interior and exterior painted surfaces in a random sample of dwellings and common areas in pre-1978 family developments.

Based on the age of the structures, the presence of LBP is considered likely. Prior to demolition or renovation of the buildings, a LBP survey should be completed in accordance with state and federal regulations.

9.3 RADON

Radon is a colorless, odorless, naturally-occurring, radioactive gas originating from the breakdown of uranium in the subsurface. Radon is a known carcinogen implicated as a cause of lung cancer. The US EPA has published a Map of Radon Zones in the United States, which indicates the Site is in a Zone 3 potential for radon gas. Zone 3 has a predicted average indoor radon screening level of less than 2.0 PicoCuries per liter (pCi/L). The US EPA recommends additional testing and investigation when radon levels are greater than 4.0 pCi/L.

The Site is not located in an area with elevated radon concentrations as reported by the USEPA. Therefore, radon is not considered a significant environmental concern.

9.4 WATER INTRUSION/MOLD

Molds can be found almost anywhere, and will grow on virtually any organic substance as long as moisture and oxygen are present. Where excessive moisture accumulates in buildings, mold growth will often occur, particularly if the moisture source remains undiscovered, untreated, or ignored. It is impossible to eliminate all molds and mold spores in the indoor environment; however, mold growth can be controlled indoors in most cases by controlling the amount of moisture available. Moisture issues can result from many causes, including uncontrolled humidity, leaking roofs, plumbing or piping issues, condensation on water lines, et cetera.

Evidence of mold growth and water intrusion was identified in the scale house; however, based on the unoccupied status of the Site, mold and water intrusion are not considered an environmental concern.

10.0 FINDINGS

We have performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527-13 of the Robson Property located in Sections 3 and 4, Township 19 North, Range 15 East, Tulsa, Oklahoma 74015, the Site. Any exceptions to, or deletions from, this practice are described in the relevant sections of this report.

This Phase I ESA has revealed no evidence of Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), Historical RECs (HRECs), or Vapor Encroachment Conditions (VECs) in connection with the site except for the following:

- **A pit was observed to contain liquid near the northeast corner of the scale house. The nature of the liquid could not be determined. This pit is considered a REC.**
- **A truck scale was identified to the east of the scale house. It is unknown whether this scale utilized hydraulic fluid. Based on the potential for subsurface impacts related to hydraulic fluid (including polychlorinated biphenyls), this scale is considered a REC.**
- **One UST was located south of the scale house. According to Mr. Robson, this UST was used to store oil that was sprayed on loads of coal prior to removal from the site. No lid was present on this UST and oil could be observed within. The capacity could not be determined. Review of records available from the Oklahoma Corporation Commission (OCC) did not identify any information related to this UST. This oil UST is considered a REC.**
- **Seven drums were observed along the west wall of the coal storage area. An unidentified substance was observed to have spilled out of four of these drums. These spills are considered a REC.**
- **Coal mining began onsite in the 1930s and continued through the 1940s before halting. During this period coal was loaded onto rail cars that via a rail spur that entered the Site from the northwest. Mining resumed in the 1970s, at which time coal was loaded onto trucks for removal from the Site. Based on the potential for regulated metals, radionuclides (primarily thorium and uranium) and fluorides to accumulate in coal storage areas, and based on the risk of hydrocarbon spills associated with railroad engines, the historical use of the site for coal storage and rail transport is considered a REC.**

10.1 OPINIONS AND RECOMMENDATIONS

A & M recommends that a Limited Phase II ESA be performed at the Site to evaluate potential impacts related to the historical use of the Site for coal mining, storage and transport. This Limited Phase II ESA should evaluate soil and groundwater for environmental contaminants associated with the identified RECs.

One suspect groundwater well was identified onsite. Should future use of this well not be anticipated, it should be plugged and abandoned in accordance with state guidelines.

Beyond the scope of ASTM E1527-13: based on the date of construction, Asbestos Containing Materials (ACM) and Lead-Based Paint (LBP) may be present onsite. Should demolition or renovation of onsite buildings be anticipated, consideration should be taken to ensure that compliance state and federal regulations regarding ACM and LBP is met.

11.0 REFERENCED MATERIALS

Published references used in the completion of this Phase I ESA are shown as follows:

American Society for Testing and Materials (ASTM) 2013. Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Environmental Data Resources, Inc. (EDR). 2020. Radius Map Report. Inquiry number 6073238, Robson Property Section 3, T19N, R16E, Tulsa, OK 74015. May 26.

EDR. 2020. Radius Map Report. Inquiry number 6073239, Robson Property Section 4, T19N, R16E, Tulsa, OK 74015. May 26.

EDR. 2020. Certified Sanborn Map Report. Inquiry number 6073238, Robson Property Section 3, T19N, R16E, Tulsa, OK 74015. May 26.

EDR. 2020. Certified Sanborn Map Report. Inquiry number 6073239, Robson Property Section 4, T19N, R16E, Tulsa, OK 74015. May 26.

EDR. 2020. Aerial Decade Package. Inquiry number 6073238, Robson Property Section 3, T19N, R16E, Tulsa, OK 74015. May 26.

EDR. 2020. Aerial Decade Package. Inquiry number 6073239, Robson Property Section 4, T19N, R16E, Tulsa, OK 74015. May 26.

Oklahoma Corporation Commission. "OCC Imaging Web Application - Oil and Gas Well Logs". <http://imaging.occeweb.com/imaging/OGWellRecords.aspx>. Accessed May 29, 2020.

Stanley, Thomas M. Oklahoma Geological Survey. *Geologic Map of the Catoosa 7.5' Quadrangle, Creek and Tulsa Counties, Oklahoma*. 2006.

Oklahoma Water Resources Board. "Reported Well Log Viewer". <http://www.owrb.ok.gov/maps/server/wims.php>. Accessed May 29, 2020.

United States Department of Agriculture - Web Soil Survey. <http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>. Accessed May 29, 2020.

United State Geological Survey (USGS). *Topographic Map of the Claremore, Oklahoma Quadrangle*. 1901, 1915, 1938, 1947.

USGS. *Topographic Map of the Catoosa, Oklahoma 7.5-minute Quadrangle*. 1963, 1972, 1980, 1983, 2018.

US Environmental Protection Agency (USEPA), 2013. "Standards and Practices for All Appropriate Inquiries; Final Rule" (40 Code of Federal Regulations Part 312). Federal Register Vol. 78, No. 210. December 30.

12.0 QUALIFICATION SUMMARIES

A & M Personnel Qualifications are provided in Appendix G.

APPENDIX A
WAGONER COUNTY LAND RECORDS

Grantees' Address:
Fair Oaks Ranch, L.L.C.
Rt. 1, Box 119
Catoosa, Oklahoma 74015

NO DOCUMENTARY STAMPS REQUIRED
Pursuant to 68 O.S. § 3201 (4)

QUIT-CLAIM DEED

STATE OF OKLAHOMA)
)ss
COUNTY OF WAGONER)



THIS INDENTURE made this 12th day of April, 1999, between:

Sybil Ann Robson, a single person, as "Grantor"

and

Fair Oaks Ranch, L.L.C.
an Oklahoma limited liability company

(collectively "Grantee").

WITNESSETH:

That Grantor in consideration of the sum of Ten Dollars (\$10.00) to Grantor duly paid, the receipt whereof is hereby acknowledged, does hereby quit-claim, grant, bargain, sell and convey unto the Grantee, its successors and assigns forever, all their right, title, interest and estate, both at law and in equity, in and to the following described real estate, situated in the County of Wagoner, State of Oklahoma, to-wit:

**SURFACE INTEREST ONLY IN REAL PROPERTY DESCRIBED
IN ATTACHED EXHIBIT "A"**

together with all and singular the hereditaments and appurtenances thereunto belonging.

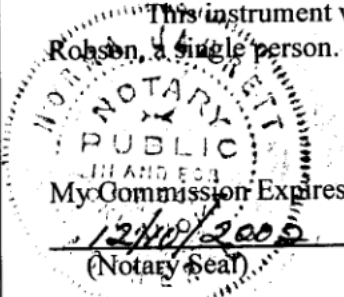
TO HAVE AND TO HOLD the above granted premises unto the Grantee, its successors and assigns, forever.

IN WITNESS WHEREOF the Grantor has hereunto caused this instrument to be executed as of the day and year first above written.


Sybil Ann Robson

STATE OF OKLAHOMA)
)ss
COUNTY OF WAGONER)

This instrument was acknowledged before me on this 12th day of April, 1999, by Sybil Ann Robson, a single person.




Notary Public

EXHIBIT "A"

Sybil A. Robson

Wagoner County

An Undivided ten percent (10%) in and to the following:

Township 19 North, Range 15 East:

All of Section 3; AND

N ½ of SW ¼ and SE ¼ of SW ¼ of Section 4; AND

SW ¼ of Section 14; AND

All of Section 16, less and except a tract of land lying in the South Half of Section 16, Township 19 North, Range 15 East, Wagoner County, Oklahoma, more particularly described as follows:

Beginning at a point on the South line of said Section, said point being 2624.43 feet East of the Southwest corner thereof;

thence North 01 degrees 26 minutes 42 seconds East a distance of 360.19 feet;

thence South 89 degrees 46 minutes 56 seconds East a distance of 75.82 feet;

thence South 00 degrees 27 minutes 47 seconds West a distance of 33.90 feet;

thence South 89 degrees 14 minutes 26 seconds East a distance of 251.93 feet;

thence South 01 degrees 56 minutes 14 seconds East a distance of 322.78 feet;

thence North 89 degrees 59 minutes 34 seconds West along the South line of said Section for a distance of 347.45 feet to the point of beginning, containing 2.58 acres more or less;
AND

NW ¼ of Section 23; AND

E ½ of SW ¼ and SW ¼ of SW ¼ and W ½ of SE ¼ and SE ¼ of SE ¼ of Section 28;

AND,

An undivided 25% interest in the following described real property situated in Wagoner County, Oklahoma,
to-wit:

the NW ¼ of SW ¼ of Section 28, Township 19 North, Range 15 East, Wagoner County, Oklahoma.

Grantees' Address:
Fair Oaks Ranch, L.L.C.
Rt. 1, Box 119
Catoosa, Oklahoma 74015

NO DOCUMENTARY STAMPS REQUIRED
Pursuant to 68 O.S. § 3201 (4)

QUIT-CLAIM DEED

STATE OF OKLAHOMA)
)ss
COUNTY OF WAGONER)



THIS INDENTURE made this 12 day of April, 1999, between:

Samuel Leland Robson, a single person, as "Grantor"

and

Fair Oaks Ranch, L.L.C.,
an Oklahoma limited liability company

(collectively "Grantee").

WITNESSETH:

That Grantor in consideration of the sum of Ten Dollars (\$10.00) to Grantor duly paid, the receipt whereof is hereby acknowledged, do hereby quit-claim, grant, bargain, sell and convey unto the Grantee, its successors and assigns forever, all their right, title, interest and estate, both at law and in equity, in and to the following described real estate, situated in the County of Wagoner, State of Oklahoma, to-wit:

**SURFACE INTEREST ONLY IN REAL PROPERTY DESCRIBED
IN ATTACHED EXHIBIT "A"**

together with all and singular the hereditaments and appurtenances thereunto belonging.

TO HAVE AND TO HOLD the above granted premises unto the Grantee, its successors and assigns, forever.

IN WITNESS WHEREOF the Grantor has hereunto caused this instrument to be executed as of the day and year first above written.

Samuel Leland Robson
Samuel Leland Robson

Wyoming)
STATE OF OKLAHOMA)
Teton)ss
COUNTY OF WAGONER)

This instrument was acknowledged before me on this 12 day of April, 1999, by Samuel Leland Robson, a single person.

Jennifer L Beutler
Notary Public

My Commission Expires:
12-10-2000
(Notary Seal)

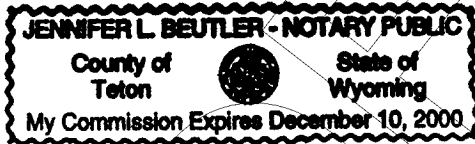


EXHIBIT "A"

Samuel Leland Robson

Wagoner County:

Township 19 North, Range 15 East:

E ½ of Lot 1 and Lot 2 and Lot 7 and Lot 8 and S ½ of NE ¼ of Section 4; AND

[and being the same real property as and also being described as:

TRACT - 8

The E ½ of Lot 1, and all of Lots 2, 7, and 8, and the S ½ of NE ¼, Less and Except any land acquired for State Highway 33 or U.S. Highway 412, all in Section Four (4), Township Nineteen (19) North, Range Fifteen (15) East of the Indian Meridian, Wagoner County, Oklahoma.]

NE ¼ and S ½ of NW ¼ and NE ¼ of NW ¼ of Section 8; AND

[and being the same real property as and also being described as:

TRACT- 7

The NE ¼ and the S ½ of NW ¼ and the NE ¼ of NW ¼ of Section Eight (8), Township Nineteen (19) North, Range Fifteen (15) East of the Indian Meridian, Wagoner County, Oklahoma.]

SE ¼ of Section 21; AND

W ½ and W ½ of SE ¼ of Section 22; AND

[and being the same real property as and also being described as:

TRACT-6

The SE ¼ of Section Twenty One (21) and the W ½; and the W ½ of the SE ¼ of Section Twenty-two (22), all in Township Nineteen (19) North, Range Fifteen (15) East of the Indian Meridian, Wagoner County, Oklahoma.]

Quit Claim Deed
Samuel L. Robson to
Fair Oaks Ranch, L.L.C.

H:\Data-ROB\FairOaksRanchLLC\FOR.SamRobson-FairOaksRanch.QCD-Wagoner.F-1.wpd
FOR.SamRobson-FairOaksRanch.Legal.wpd

APPENDIX B
COMPLETED USER QUESTIONNAIRE



Phase I ESA User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

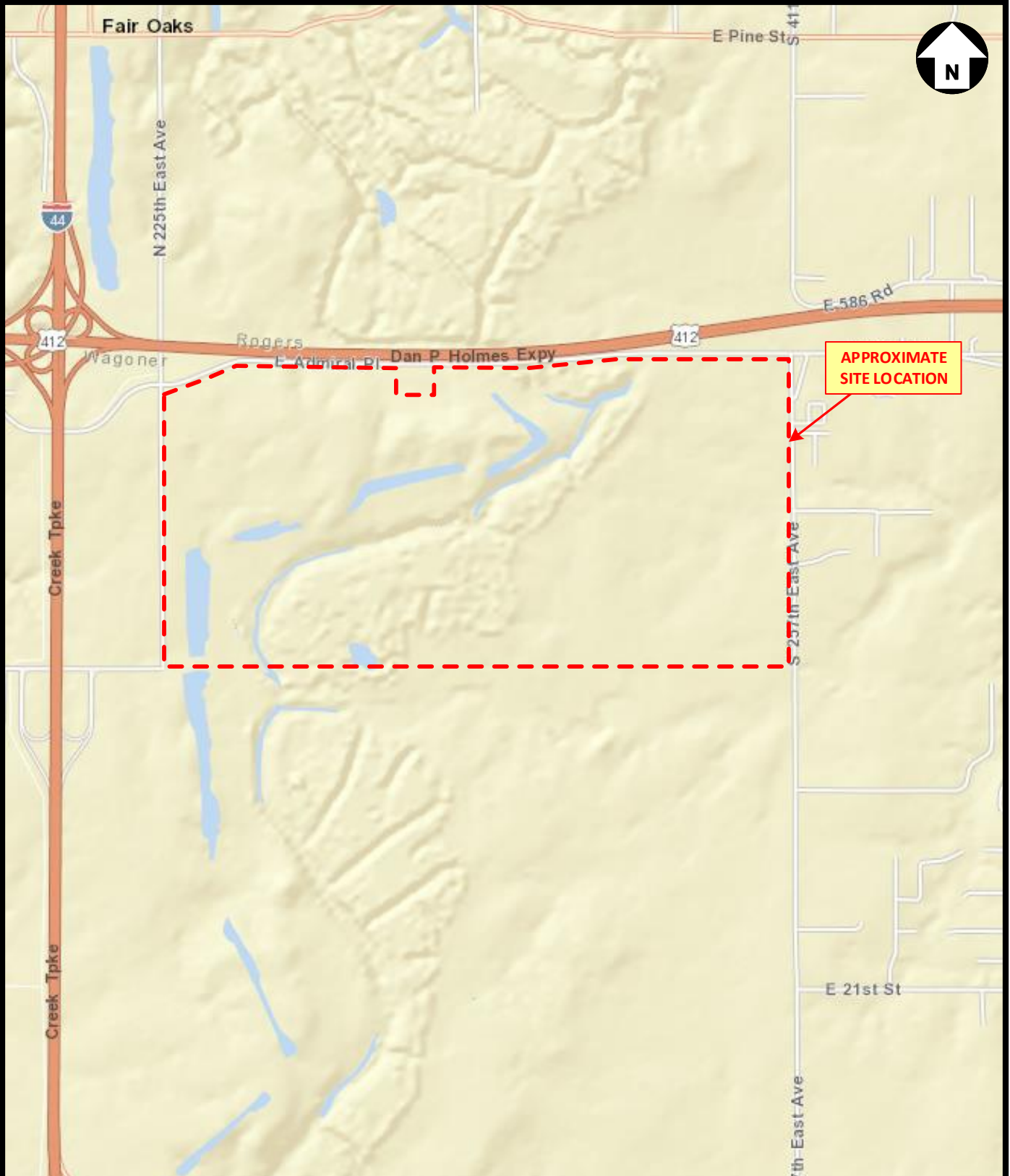
| Robson Property Sections 3 and 4, T19N, R15E, Tulsa, Oklahoma | | |
|--|-----|----|
| Completed By: <u>Joe Robson</u> Michelle Barnett | | |
| <i>Print Name</i> | | |
| | YES | NO |
| 1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? <i>If so, with whom is lien filed? (and where can a copy of the lien be obtained?)</i> | | X |
| 2) Are you aware of any Activity and Use Limitations (AULs) (i.e. engineering controls, land use restrictions, or institution controls) that are in place at the property and/or have been filed or recorded with a Federal, Tribal, State, or local law registry? <i>If so, describe and where can a copy of the record be obtained:</i> | | X |
| 3) As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties (i.e. knowledge of chemical and site processes on the property or adjacent properties)? <i>If so, describe:</i> Property on the north side of Highway 412 is a former sanitary land fill closed in the early 1970s | X | |
| 4) Does the purchase price for this property reasonably reflect the fair market value of the property? Is the price low due to known or believed contamination on-site? <i>If so, describe:</i> | | X |
| 5) Are you aware of commonly known or reasonably ascertainable information about the property that would aid the environmental professional to identify a condition of release or threatened release? <i>If so, describe:</i> | | X |
| 5a) Do you know of the property's past uses? <i>If so, describe:</i> Approximately half of the property is native grass-land and farm land. The other half is reclaimed coal strip mines and has been used for grazing of cattle and horses. | X | |
| 5b) Do you know of specific chemical storage (past or present) on the property? <i>If so, describe:</i> There is one buried rail tank car with oil remnants used in the 1940s coal mining operation | X | |
| 5c) Do you know of any spills or chemical releases that have occurred on the property? <i>If so, describe:</i> | | X |
| 5d) Do you know any environmental cleanups that have taken place on the property? <i>If so, describe:</i> | | X |
| 6) As the user of this ESA and based on your knowledge and experience related to the property, are there any obvious indicators that identify the presence or likely presence of contamination at the property? <i>If so, describe:</i> | | X |
| <p><i>Please note that the responses herein are made on behalf of the USER, pursuant to ASTM E 1527-05 and not as the environmental professional. The responses to are not from a legal review but as the USER under the ASTM Standard. The environmental professional will take this and all information herein into account for the Phase I ESA and will make its own independent determination.</i></p> | | |

Please note that all answers are based upon "the best of our knowledge."

Signature: _____

Date: _____

APPENDIX C
FIGURES



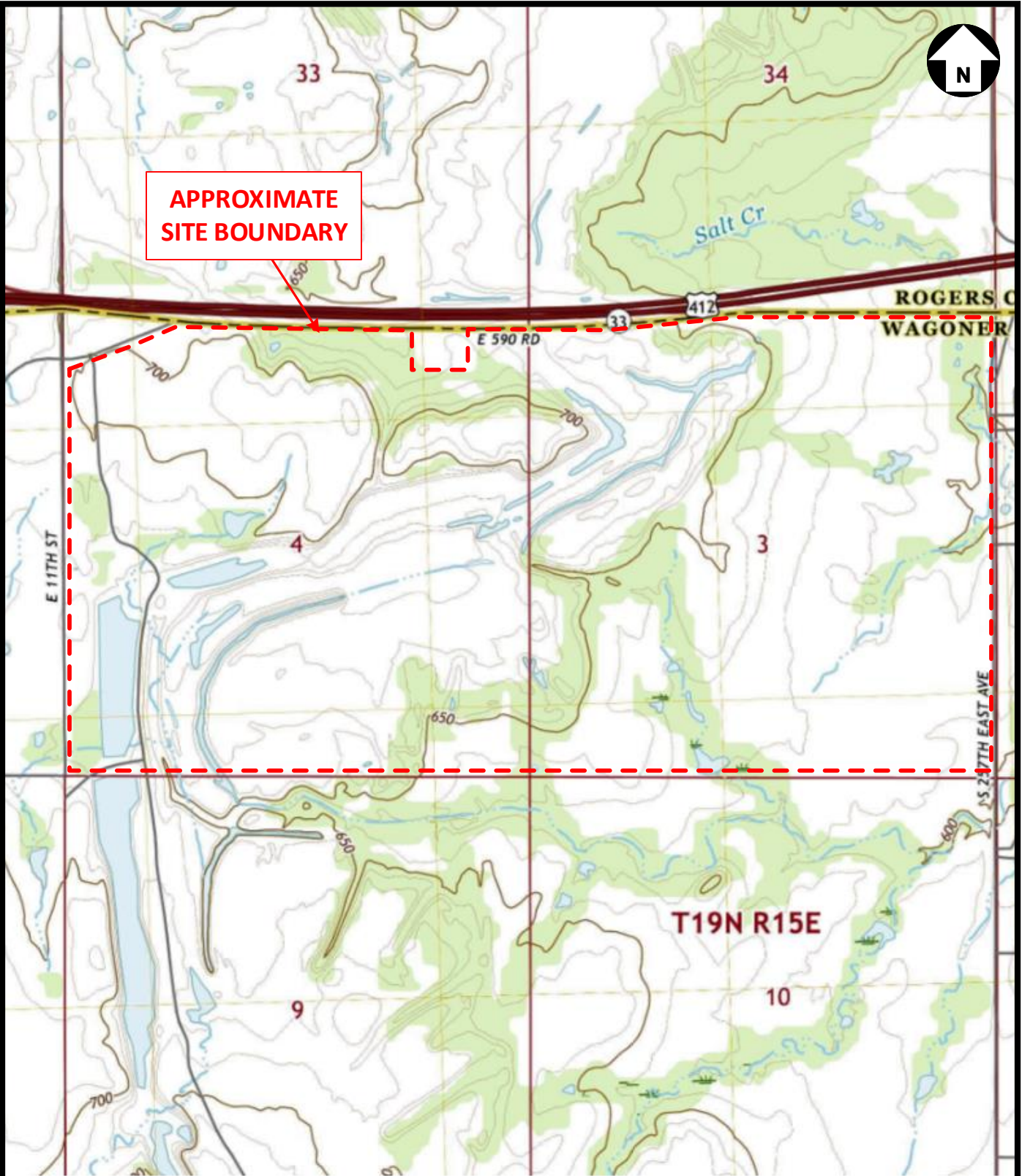
APPROXIMATE
SITE LOCATION



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**SITE VICINITY MAP
ROBSON PROPERTY
SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 1 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



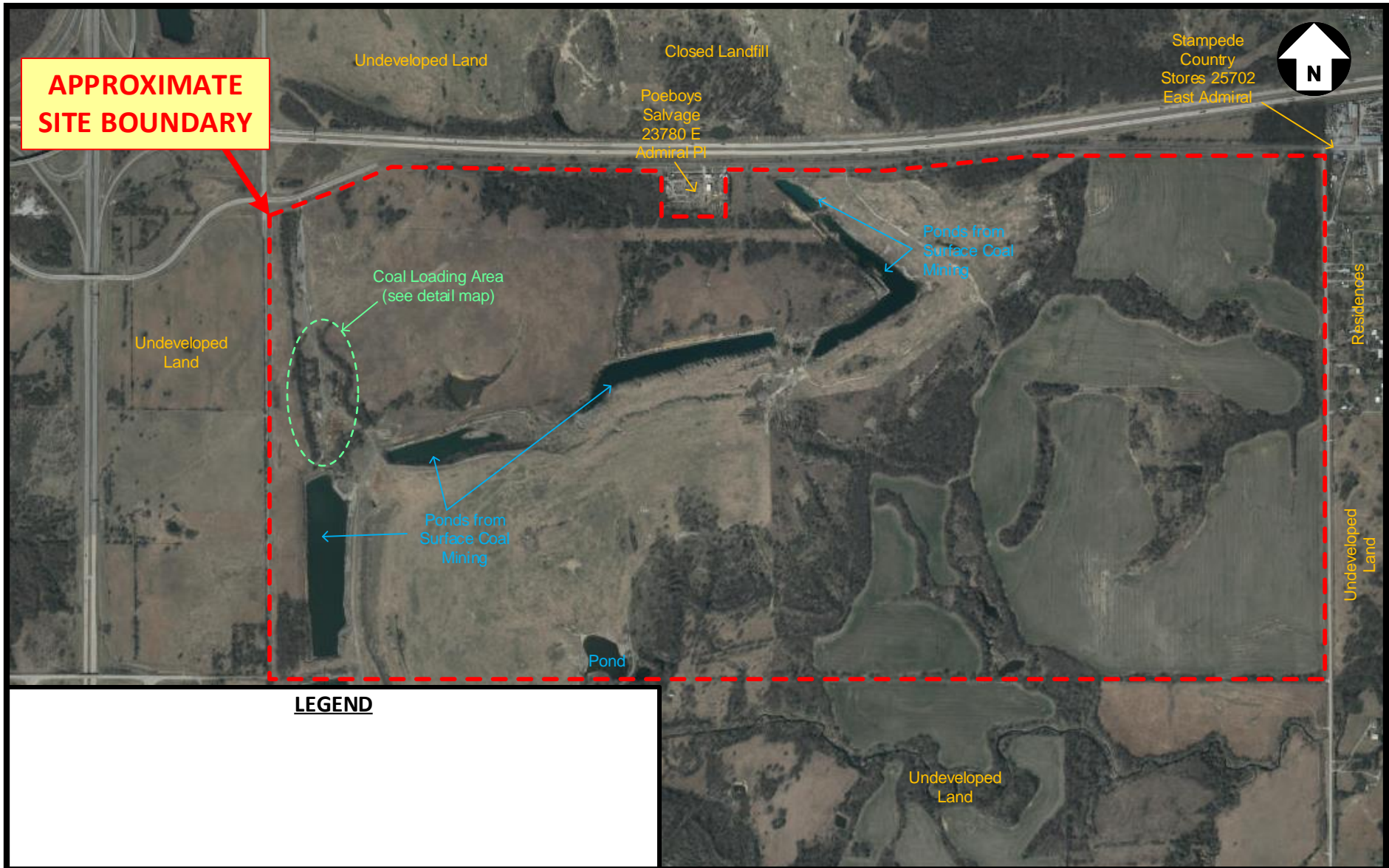
**APPROXIMATE
SITE BOUNDARY**



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 2 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



**APPROXIMATE
SITE BOUNDARY**

LEGEND



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**SITE MAP
ROBSON PROPERTY
SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 3 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



A & M Engineering and Environmental Services, Inc.
 Consulting - Design - Construction - Remediation

COAL LOADING AREA DETAIL MAP
ROBSON PROPERTY
 SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 4 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



**APPROXIMATE
SITE BOUNDARY**

LEGEND

SOURCE: USDA

CkC: Coweta-Bates complex, 3 to 5 percent slopes

CsF: Coweta stony fine sandy loam, 5 to 30 percent slopes

DnB: Dennis silt loam, 1 to 3 percent slopes

DnC: Dennis silt loam, 3 to 5 percent slopes

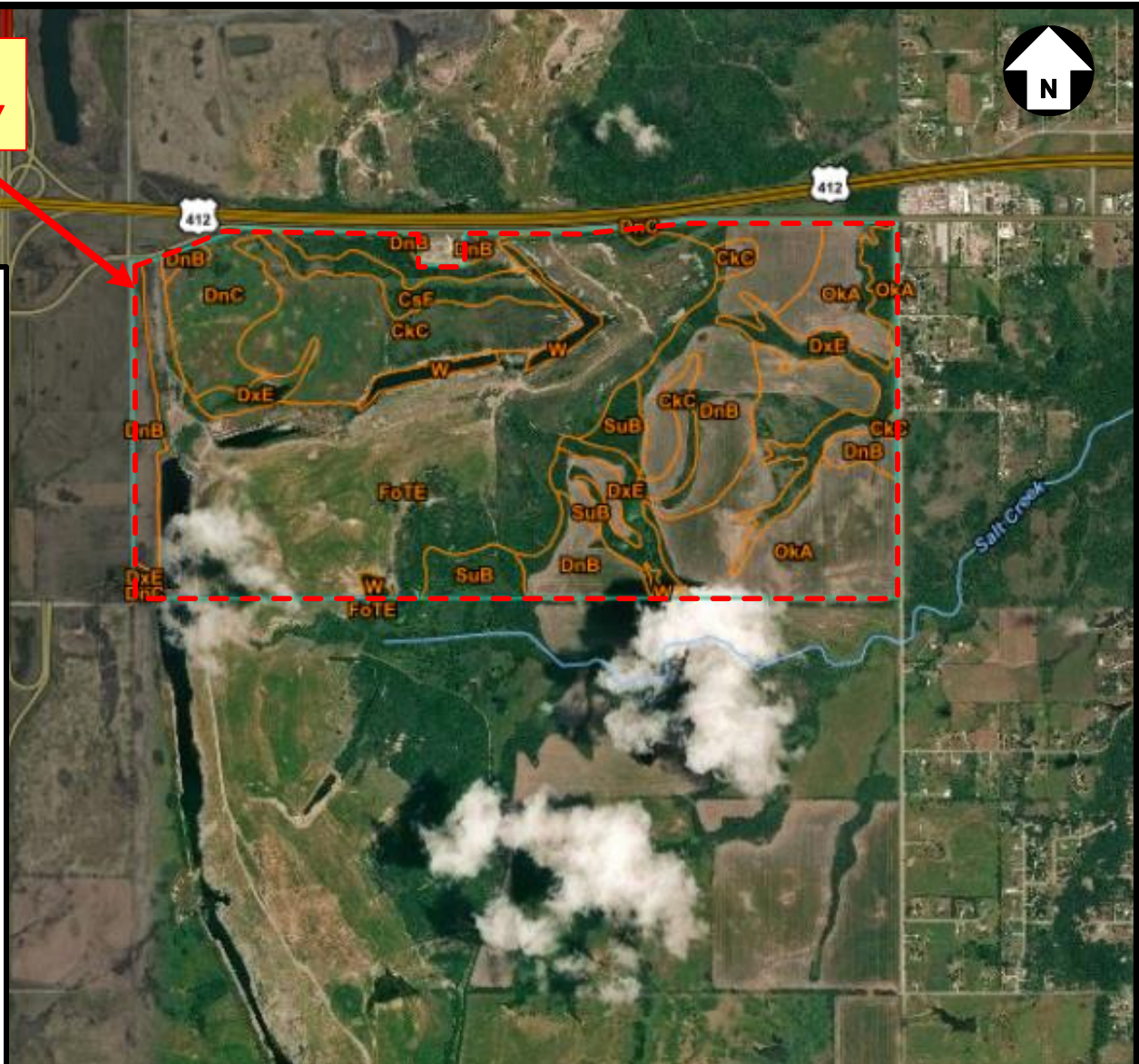
DxE: Dennis-Radley complex, 0 to 15 percent slopes

FoTE: Foyil and Talala soils, 0 to 12 percent slopes

OkA: Okemah silt loam, 0 to 1 percent slopes

SuB: Summit silty clay loam, 1 to 3 percent slopes

W: Water

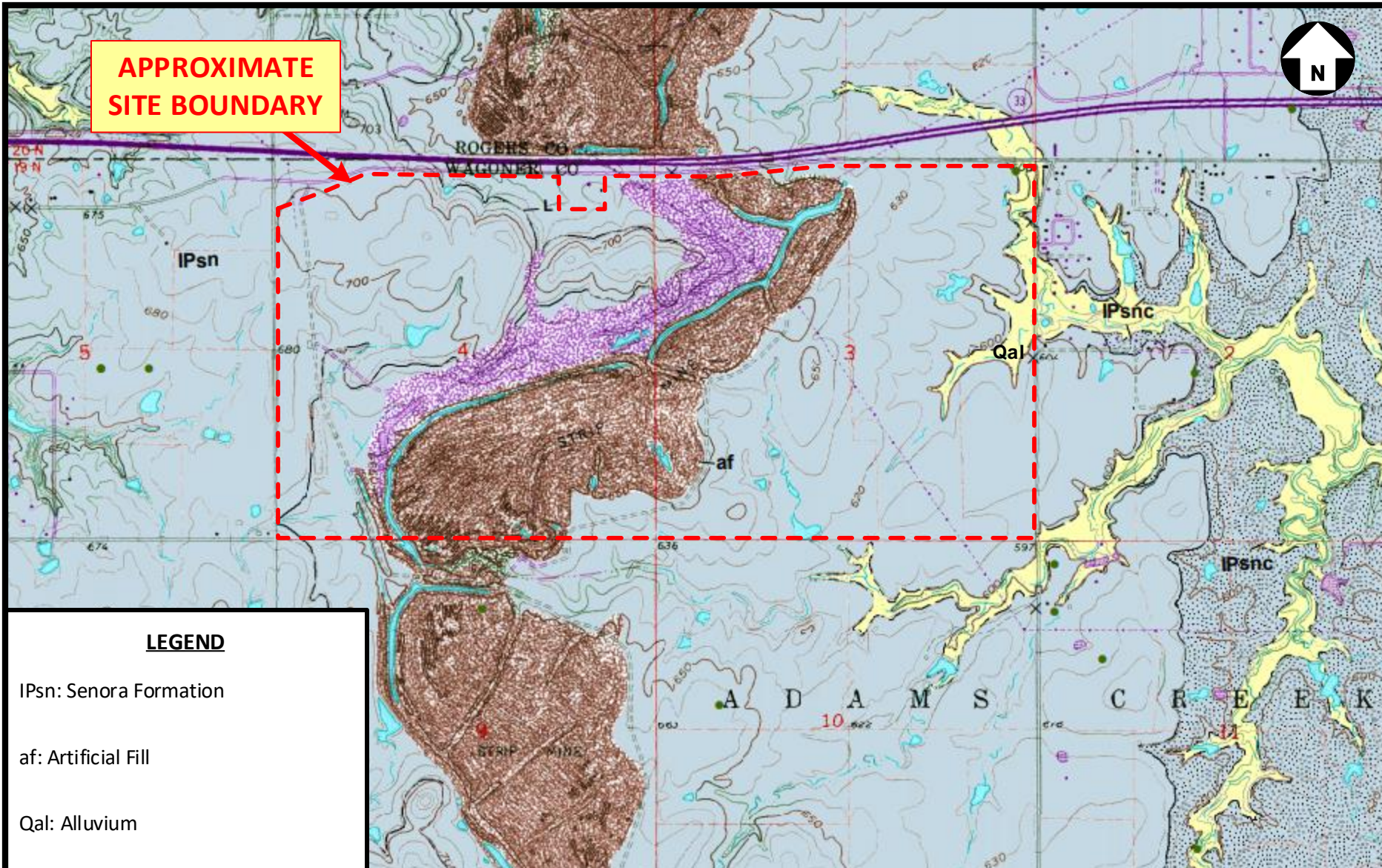


**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**SOIL MAP
ROBSON PROPERTY**

SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 5 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



**APPROXIMATE
SITE BOUNDARY**

LEGEND

IPsn: Senora Formation

af: Artificial Fill

Qal: Alluvium



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**GEOLOGY MAP
ROBSON PROPERTY**
SECTIONS 3 and 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/31/2020 | FIGURE NO. FIGURE 6 |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |

APPENDIX D
SITE PHOTOGRAPHS

PHOTO 1



Section 4 from the west, looking north.

PHOTO 2



Section 4 from the west, looking south.

PHOTO 3



Section 4 from the west, looking east.

PHOTO 4



A typical view of the central portion of Section 4.

PHOTO 5



The scale house from the west, looking east.

PHOTO 6



The interior of the scale house.



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PHOTO LOG
ROBSON PROPERTY
SECTIONS 3 AND 4, TOWNSHIP 19N, RANGE 15E
TULSA, OKLAHOMA 74015

DATE: 05/28/2020

PROJECT NO. 2320-001-019

PHOTO 7



A pit containing liquid inside the scale house.

PHOTO 8



The coal storage building from the east, looking southwest.

PHOTO 9



Drums located on the west side of the coal storage building.

PHOTO 10



Scrap tanks and tractor tires located in the coal loading area.

PHOTO 11



An underground storage tank located south of the scale house.

PHOTO 12



A typical view of a former mine pit near the center of Section 4.



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PHOTO LOG
ROBSON PROPERTY
SECTIONS 3 AND 4, TOWNSHIP 19N, RANGE 15E
TULSA, OKLAHOMA 74015

DATE: 05/28/2020

PROJECT NO. 2320-001-019

PHOTO 13



Non-hazardous solid waste on the south side of a former mine pit.

PHOTO 14



A typical view of the central portion of Section 4.

PHOTO 15



An intermittent stream on the southern portion of the site.

PHOTO 16



Section 4 from the south, looking north.

PHOTO 17



Section 3 from the east, looking west.

PHOTO 18



A former coal mining pit located near the northwest corner of Section 3.



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PHOTO LOG
ROBSON PROPERTY
SECTIONS 3 AND 4, TOWNSHIP 19N, RANGE 15E
TULSA, OKLAHOMA 74015

DATE: 05/28/2020

PROJECT NO. 2320-001-019

PHOTO 19



A typical view of Section 3 from the west, looking east.

PHOTO 20



A typical view of Section 3 from the east, looking west.

PHOTO 21



A suspect groundwater well located north of the scale house.

PHOTO 22



The inside of the suspect groundwater well.

PHOTO 23



An adjoining salvage yard to the north.

PHOTO 24



A typical adjoining property to the north.



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PHOTO LOG
ROBSON PROPERTY
SECTIONS 3 AND 4, TOWNSHIP 19N, RANGE 15E
TULSA, OKLAHOMA 74015

PHOTO 25



A typical adjoining property to the east.

PHOTO 26



A typical adjoining property to the south of Section 4.

PHOTO 27



A typical adjoining property to the south of Section 3.

PHOTO 28



A typical adjoining property to the west.



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Consulting - Design - Construction - Remediation

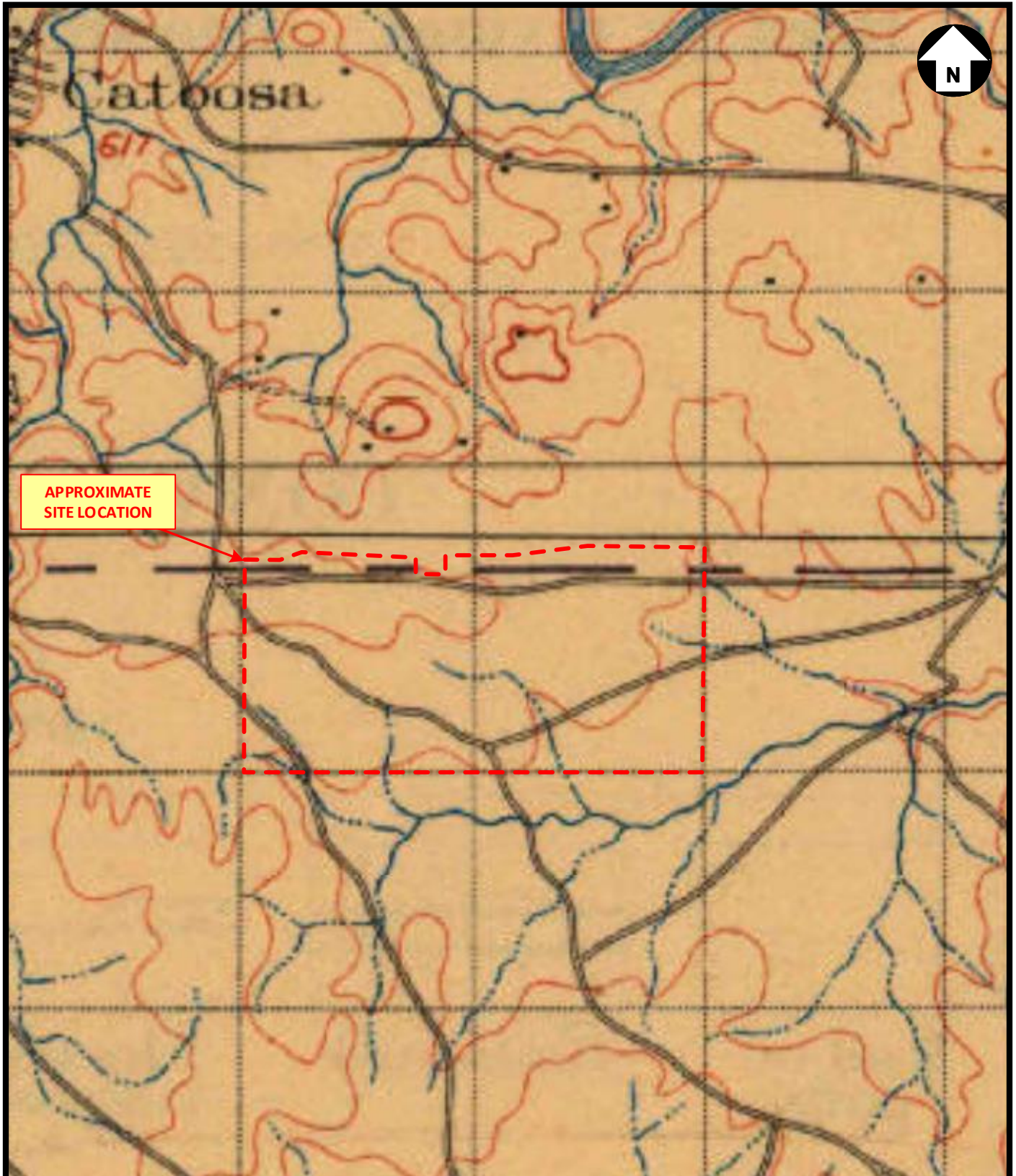
PHOTO LOG
ROBSON PROPERTY
SECTIONS 3 AND 4, TOWNSHIP 19N, RANGE 15E
TULSA, OKLAHOMA 74015

DATE: 05/28/2020

PROJECT NO. 2320-001-019

APPENDIX E
REFERENCED HISTORICAL MATERIALS

HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS



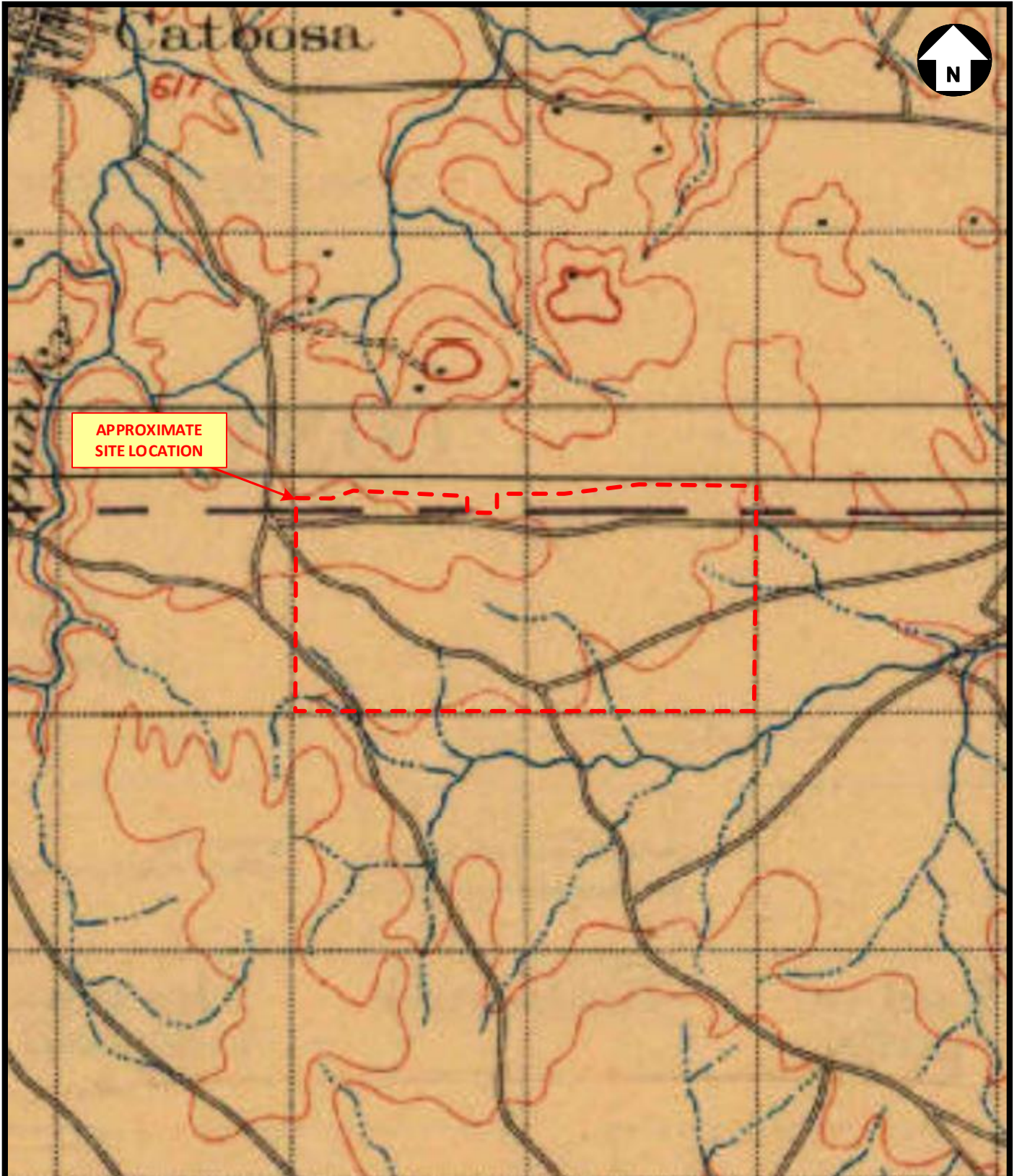
APPROXIMATE
SITE LOCATION



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Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**1901 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1901 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE
SITE LOCATION



**A & M Engineering and
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Consulting - Design - Construction - Remediation

**1915 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1915 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE
SITE LOCATION

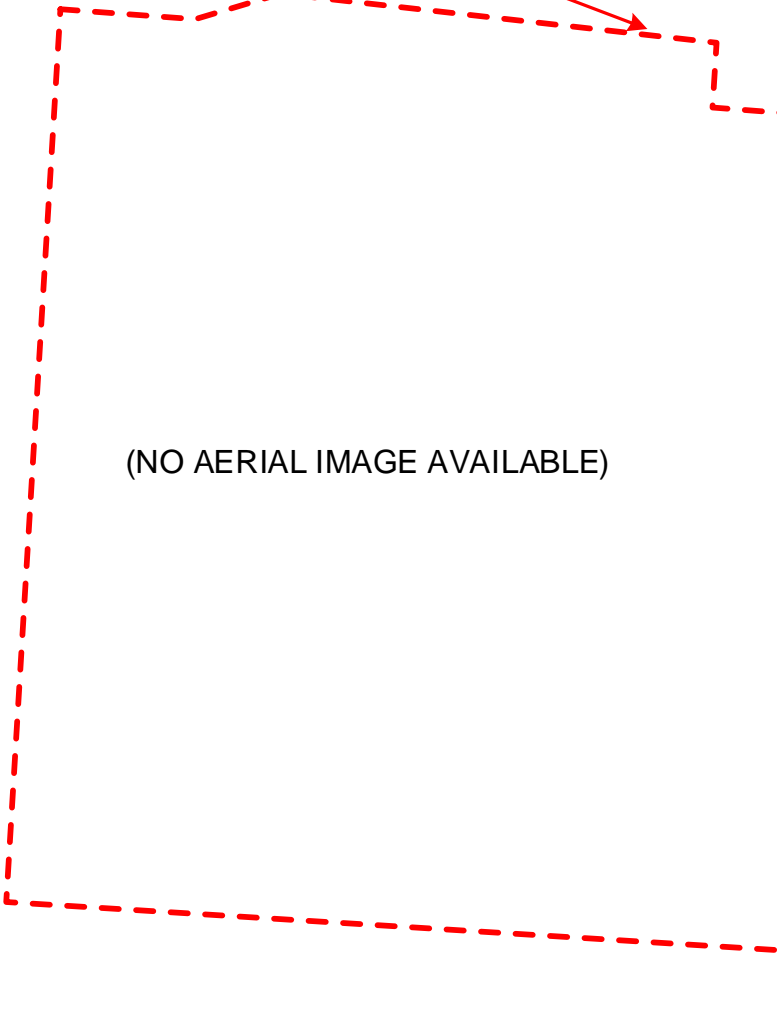


**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**1938 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1938 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |

APPROXIMATE
SITE LOCATION



(NO AERIAL IMAGE AVAILABLE)

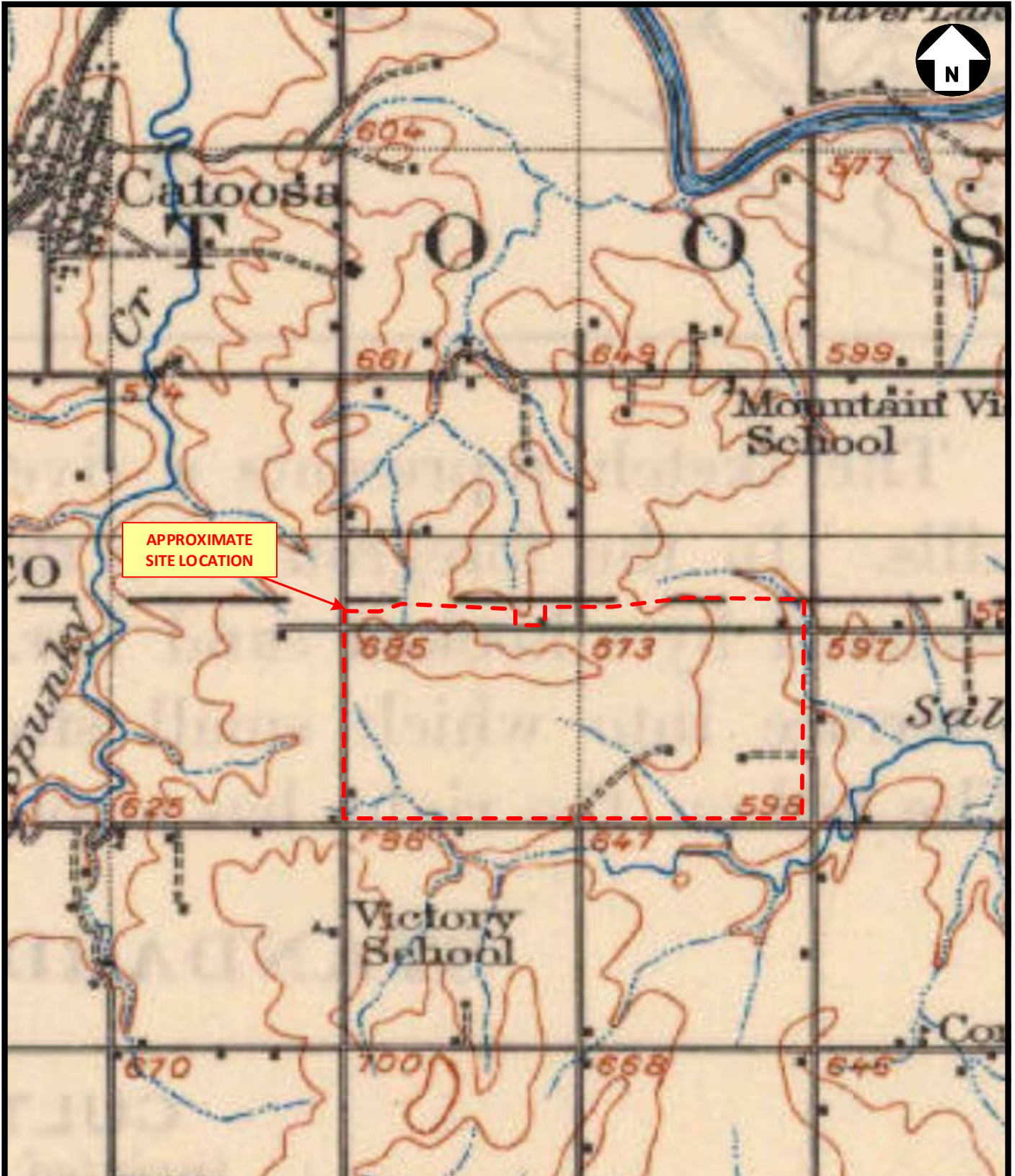
**1941 AERIAL PHOTOGRAPH
ROBSON PROPERTY**

SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA



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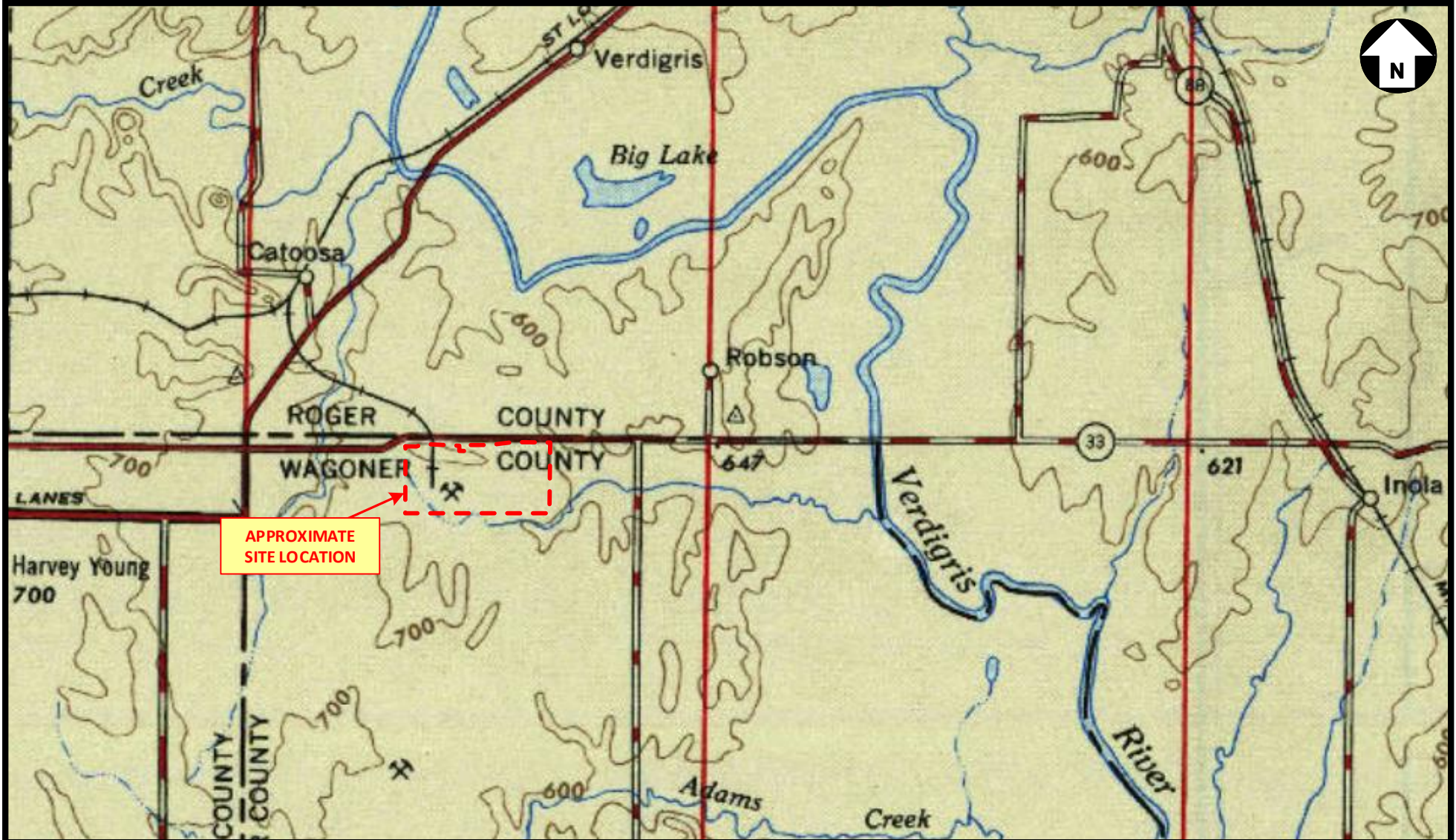
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|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1941 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



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1947 TOPOGRAPHIC MAP
ROBSON PROPERTY
 SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1947 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



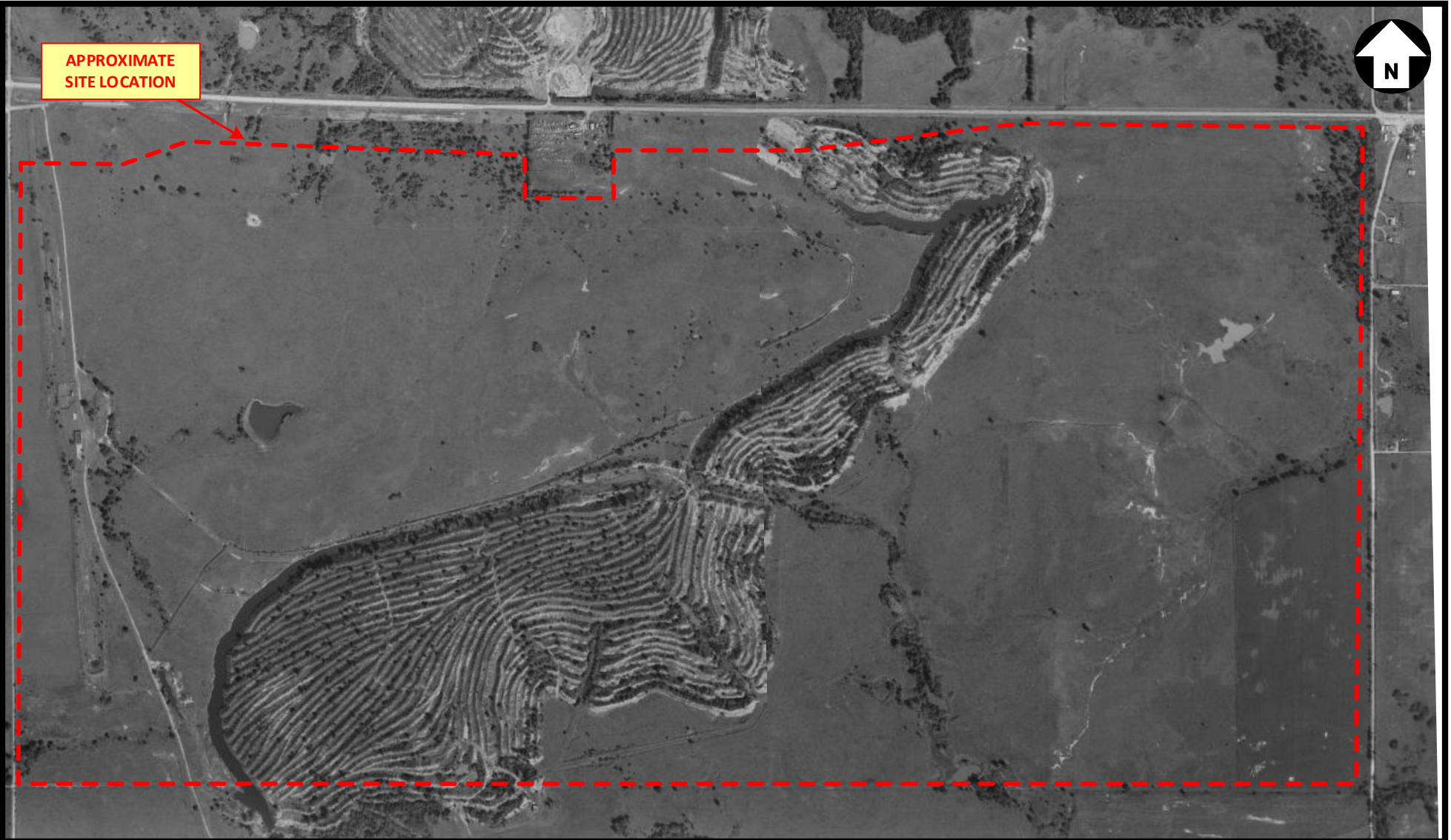
APPROXIMATE
SITE LOCATION



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**1954 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

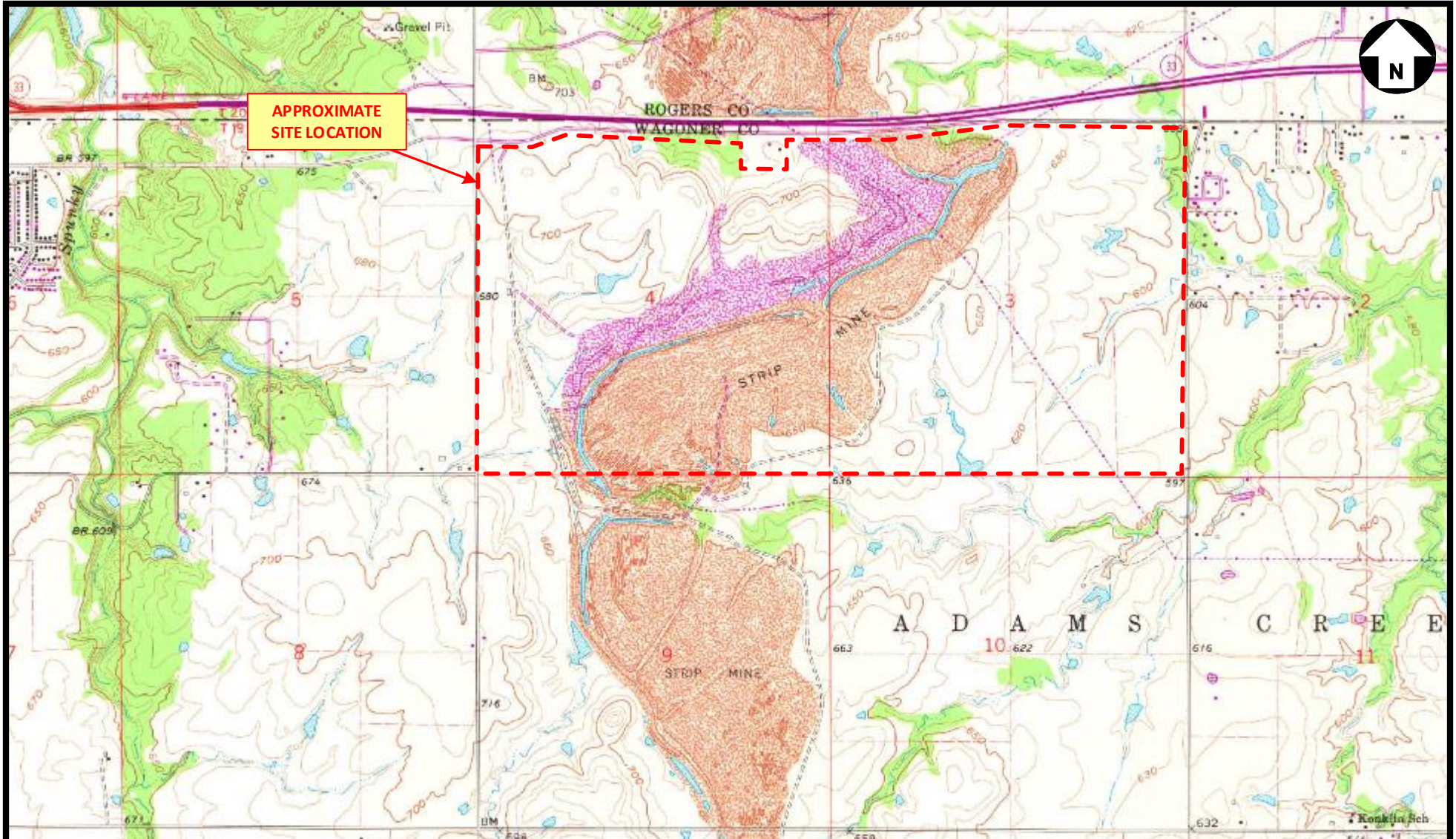
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| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1954 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



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**1967 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

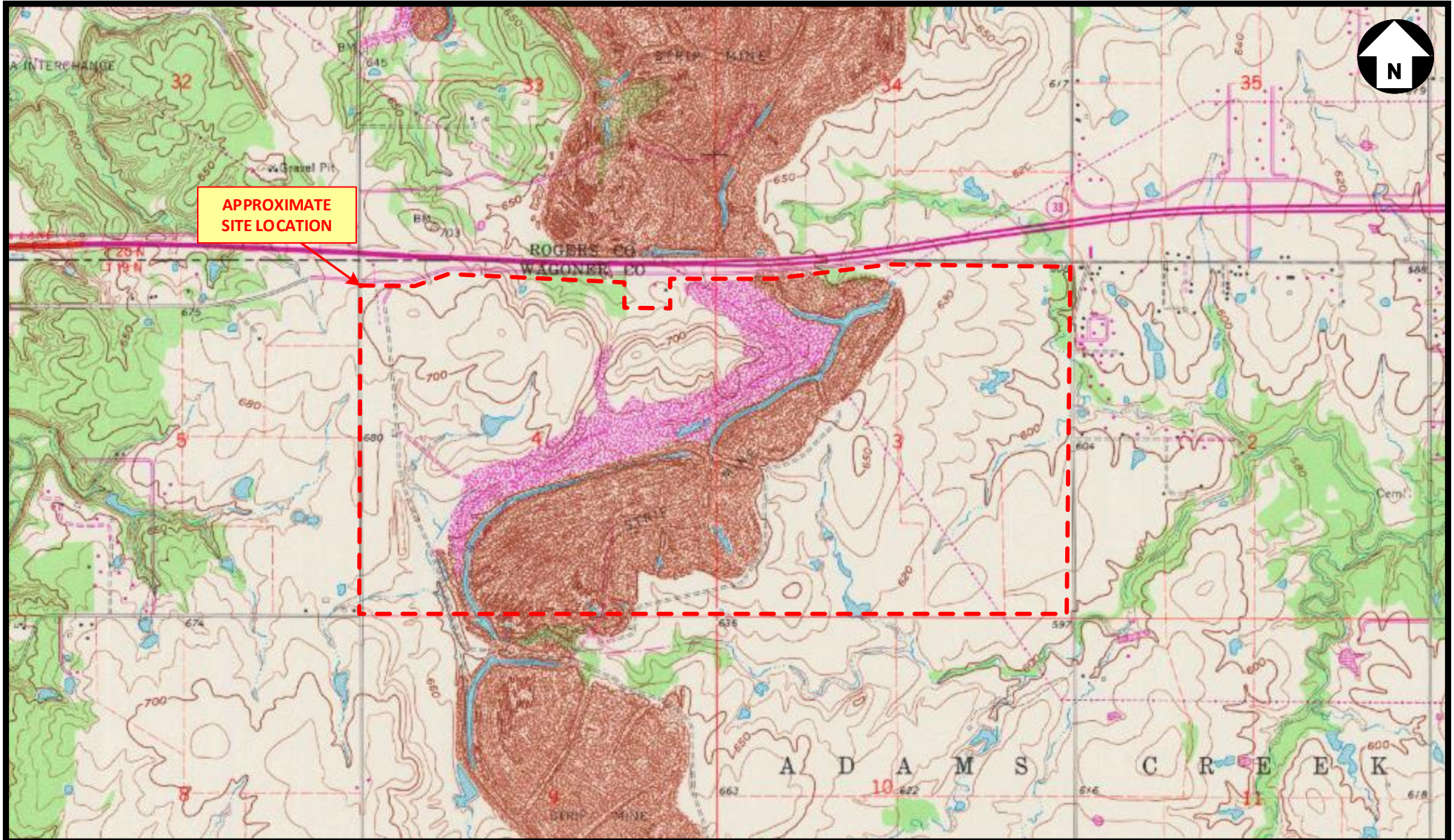
| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1967 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



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1972 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1972 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



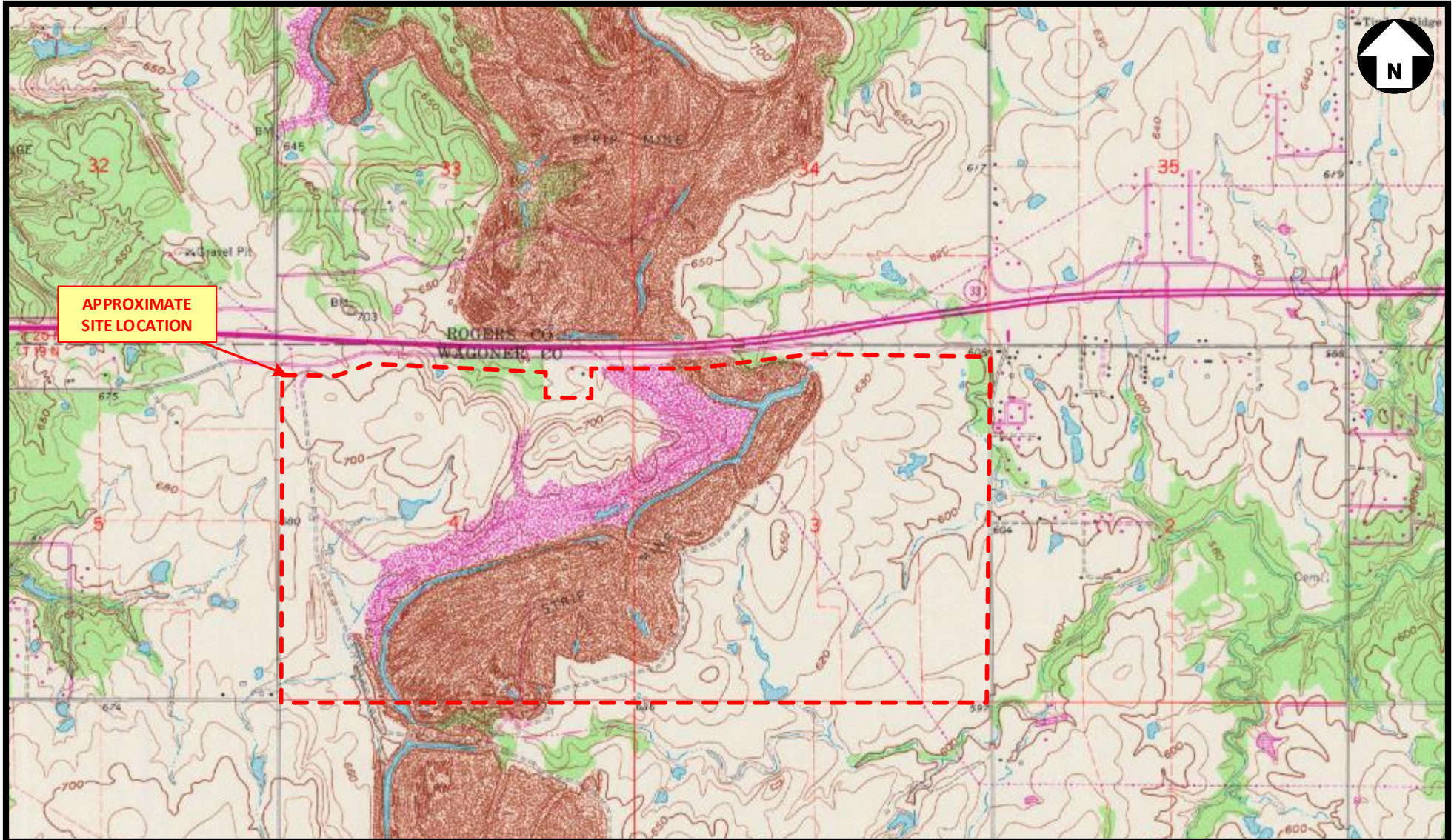
**APPROXIMATE
SITE LOCATION**



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**1980 TOPOGRAPHIC MAP
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1980 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE SITE LOCATION



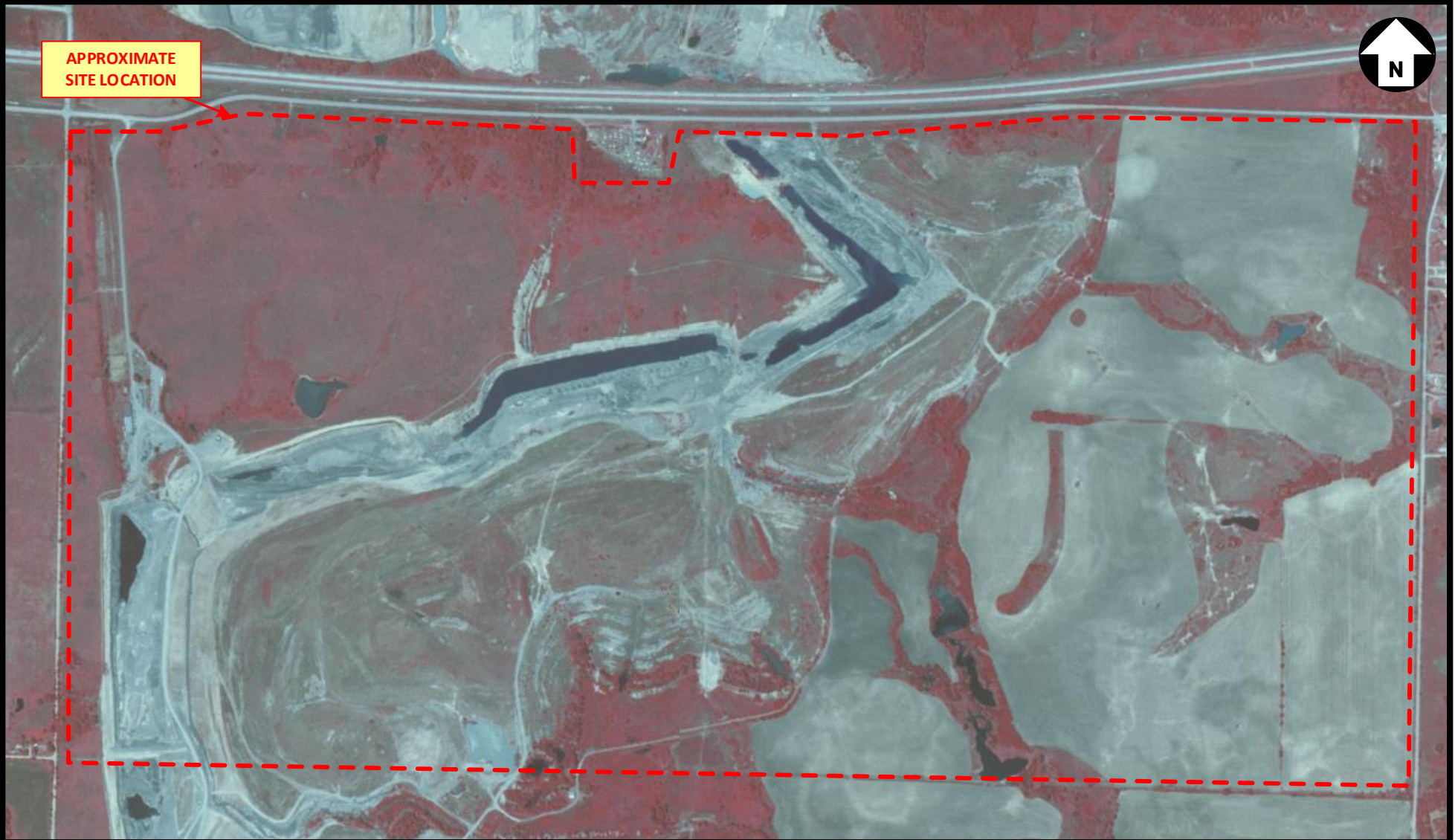
A & M Engineering and Environmental Services, Inc.
 Consulting - Design - Construction - Remediation

1983 TOPOGRAPHIC MAP
ROBSON PROPERTY
 SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1983 TOPO |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE
SITE LOCATION



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**1984 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1984 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



1995 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA



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| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 1995 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**2006 AERIAL PHOTOGRAPH
ROBSON PROPERTY**
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 2010 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**2010 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 2010 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE
SITE LOCATION



**A & M Engineering and
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Consulting - Design - Construction - Remediation

**2013 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 2013 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |



APPROXIMATE
SITE LOCATION



**A & M Engineering and
Environmental Services, Inc.**
Consulting - Design - Construction - Remediation

**2017 AERIAL PHOTOGRAPH
ROBSON PROPERTY
SECTIONS 3 AND 4, T19N, R15E, TULSA, OKLAHOMA**

| | | |
|------------------------|---------------------|-----------------------------|
| SCALE: NOT TO SCALE | DATE: 05/28/2020 | FIGURE NO. 2017 AERIAL |
| APPROVED BY: JRE | DRAWN BY: JWS | PROJECT NO. 2320-001-019 |

SANBORN FIRE INSURANCE MAPS

Robson Property Section 4

Section 4, T19N, R16E

Catoosa, OK 74015

Inquiry Number: 6073238.3

May 25, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/25/20

Site Name:

Robson Property Section 4
Section 4, T19N, R16E
Catoosa, OK 74015
EDR Inquiry # 6073238.3

Client Name:

A&M Engineering & Env'tl. Serv.
10010 East 16th Street
Tulsa, OK 74128
Contact: Justin Scott



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Certified Sanborn Results:

Certification # 28EE-41D2-97A5
PO # NA
Project 2320-019

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 28EE-41D2-97A5

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- Library of Congress
- University Publications of America
- EDR Private Collection

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Robson Property Section 3

Section 3, T19N, R16E

Catoosa, OK 74015

Inquiry Number: 6073239.3

May 25, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/25/20

Site Name:

Robson Property Section 3
Section 3, T19N, R16E
Catoosa, OK 74015
EDR Inquiry # 6073239.3

Client Name:

A&M Engineering & Env'tl. Serv.
10010 East 16th Street
Tulsa, OK 74128
Contact: Justin Scott



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Certified Sanborn Results:

Certification # 2837-4970-9462
PO # NA
Project 2320-019

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 2837-4970-9462

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- Library of Congress
- University Publications of America
- EDR Private Collection

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APPENDIX F
REGULATORY RECORDS

REGULATORY DATA REPORT

Robson Property Section 4

Section 4, T19N, R16E

Catoosa, OK 74015

Inquiry Number: 6073238.2s

May 25, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SECTION 4, T19N, R16E
CATOOSA, OK 74015

COORDINATES

Latitude (North): 36.1548120 - 36° 9' 17.32"
Longitude (West): 95.7094560 - 95° 42' 34.04"
Universal Transverse Mercator: Zone 15
UTM X (Meters): 256247.7
UTM Y (Meters): 4004320.5
Elevation: 641 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5924841 CATOOSA, OK
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150808
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
SECTION 4, T19N, R16E
CATOOSA, OK 74015

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------------------|----------------------|----------------------|-------------------|--------------------|-------------------------------|
| 1 | ACTION IMPORT AUTO S | 23780 E ADMIRAL PL | EDR Hist Auto | Higher | 1 ft. |
| 2 | GEORGE & RUDY'S (BFI | W1/2 SW1/4 SEC34 T20 | SEMS-ARCHIVE | Higher | 1632, 0.309, NNE |
| A3 | DISCOUNT SANITARY LA | N/2 SE/4 OF S33, & N | SWF/LF | Higher | 2639, 0.500, North |
| A4 | DISCOUNT DUMP SANITA | SE/4 OF S33 T20N R15 | SWF/LF | Higher | 2639, 0.500, North |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

SHWS..... The Land Report

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank List
LAST..... Leaking Aboveground Storage Tanks List
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

INST CONTROL..... Institutional Control Sites

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Site Inventory
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfield Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

HIST UST..... Underground Storage Tank List, List II Version

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
OK COMPLAINT..... Oklahoma Complaint System Database

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
AIRS..... Permitted AIRS Facility Listing
DRYCLEANERS..... Drycleaner Facility Listing
Financial Assurance..... Financial Assurance Information Listing
TIER 2..... Tier 2 Data Listing
UIC..... Underground Injection Wells Database Listing
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| GEORGE & RUDY'S (BFI) Site ID: 0601430 EPA Id: OKD980864995 | W1/2 SW1/4 SEC34 T20 | NNE 1/4 - 1/2 (0.309 mi.) | 2 | 8 |

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Health's Permitted Solid Waste Disposal & Processing Facilities List.

A review of the SWF/LF list, as provided by EDR, and dated 12/20/2019 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| DISCOUNT SANITARY LA Facility Id: 3566006 | N/2 SE/4 OF S33, & N | N 1/4 - 1/2 (0.500 mi.) | A3 | 9 |
| DISCOUNT DUMP SANITA Facility Id: 3566002 | SE/4 OF S33 T20N R15 | N 1/4 - 1/2 (0.500 mi.) | A4 | 10 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

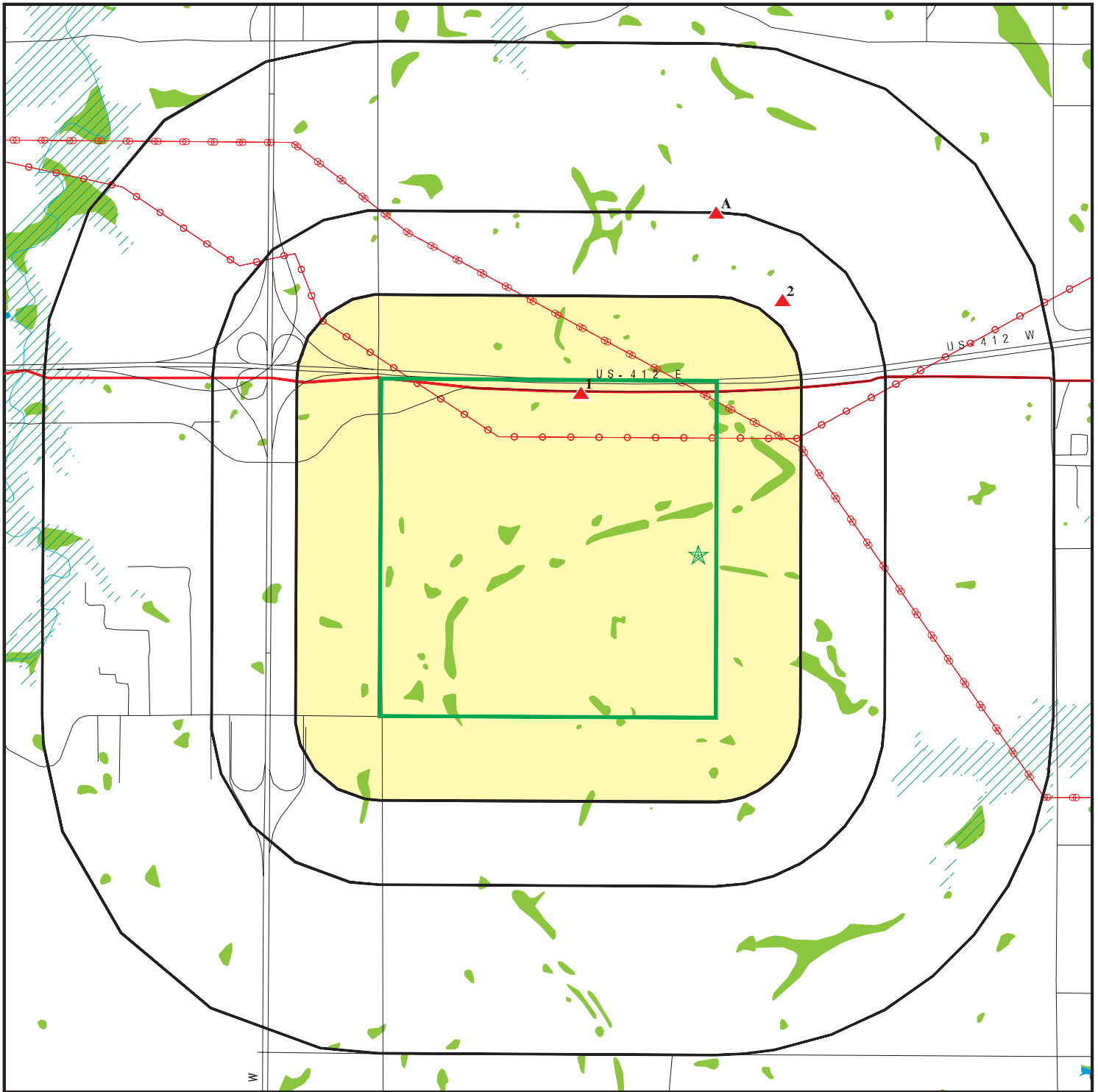
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|--------------------|-----------------------------|---------------|-------------|
| ACTION IMPORT AUTO S | 23780 E ADMIRAL PL | 0 - 1/8 (0.000 mi.) | 1 | 8 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6073238.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

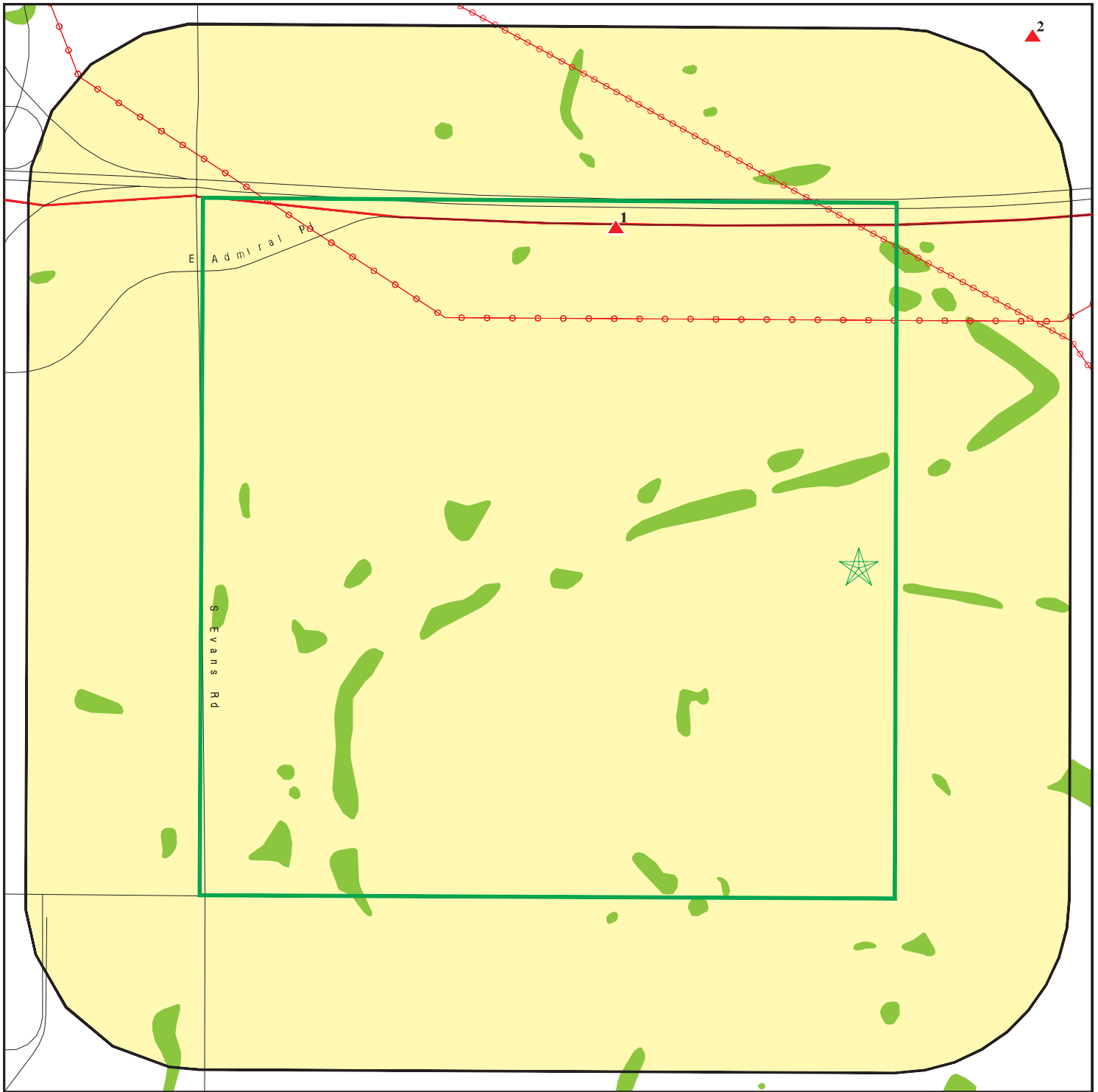









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Robson Property Section 4
 ADDRESS: Section 4, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.154812 / 95.709456

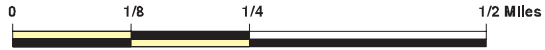
CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073238.2s
 DATE: May 25, 2020 4:30 pm

DETAIL MAP - 6073238.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  County Boundary
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory



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

SITE NAME: Robson Property Section 4
 ADDRESS: Section 4, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.154812 / 95.709456

CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073238.2s
 DATE: May 25, 2020 4:31 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| SHWS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LAST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal registered storage tank lists</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>State and tribal institutional control / engineering control registries</i> | | | | | | | | |
| INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal voluntary cleanup sites</i> | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal Brownfields sites</i> | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Local Lists of Registered Storage Tanks</i> | | | | | | | | |
| HIST UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Local Land Records</i> | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Records of Emergency Release Reports</i> | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| OK COMPLAINT | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Other Ascertainable Records</i> | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 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 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| TIER 2 | TP | | NR | NR | NR | NR | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 1 | NR | NR | NR | NR | 1 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|---------|----|--|----|----|----|----|----|---|
| RGA HWS | TP | | NR | NR | NR | NR | NR | 0 |
|---------|----|--|----|----|----|----|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 1 | 0 | 3 | 0 | 0 | 4 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1 **ACTION IMPORT AUTO SALVAGE** **EDR Hist Auto** **1021672434**
23780 E ADMIRAL PL
< 1/8 **CATOOSA, OK 74015** **N/A**
1 ft.

EDR Hist Auto

Relative:
Higher

Actual:
659 ft.

| Year: | Name: | Type: |
|-------|----------------------------|--------------------------------------|
| 1994 | ACTION IMPORT AUTO SALVAGE | Automotive Transmission Repair Shops |
| 1995 | ACTION IMPORT AUTO SALVAGE | Automotive Transmission Repair Shops |
| 1996 | ACTION IMPORT AUTO SALVAGE | Automotive Transmission Repair Shops |
| 1997 | ACTION IMPORT AUTO SALVAGE | Automotive Transmission Repair Shops |
| 1998 | ACTION IMPORT AUTO SALVAGE | Automotive Transmission Repair Shops |

2 **GEORGE & RUDY'S (BFI) LANDFILL** **SEMS-ARCHIVE** **1003873968**
NNE **W1/2 SW1/4 SEC34 T20N R15E** **OKD980864995**
1/4-1/2 **CATOOSA, OK 74015**
0.309 mi.
1632 ft.

Relative:
Higher

Actual:
653 ft.

SEMS Archive:
Site ID: 0601430
EPA ID: OKD980864995
Name: GEORGE & RUDY'S (BFI) LANDFILL
Address: W1/2 SW1/4 SEC34 T20N R15E
Address 2: Not reported
City,State,Zip: CATOOSA, OK 74015
Cong District: 02
FIPS Code: 40131
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-09-05 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-05-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE & RUDY'S (BFI) LANDFILL (Continued)

1003873968

Finish Date: 1980-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1982-02-01 05:00:00
Finish Date: 1982-02-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1982-01-01 05:00:00
Finish Date: 1982-01-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

A3
North
1/4-1/2
0.500 mi.
2639 ft.

DISCOUNT SANITARY LANDFILL
N/2 SE/4 OF S33, & N/2 W/2 SW/4 OF S34 T20N R15E
ROGERS (County), OK

SWF/LF S106496936
N/A

Site 1 of 2 in cluster A

Relative:
Higher
Actual:
671 ft.

LF:
Name: DISCOUNT SANITARY LANDFILL
Address: N/2 SE/4 OF S33, & N/2 W/2 SW/4 OF S34 T20N R15E
City,State,Zip: OK
Facility ID: 3566006
Facility Type: SL
Facility Telephone: Not reported
Lat/Long: Not reported
Date First Permitted: 09/05/1975
Status Type: Out of Post-closure
Permitted Date: 11/20/2001
Owner Company: Tulsa Container, Inc.
Owner Name: Not reported
Owner Address: P.O. Box 50345
Owner City,St,Zip: Tulsa, OK 74150
Contact Name: Not reported
Contact Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT SANITARY LANDFILL (Continued)

S106496936

Contact City,St,Zip: Not reported
Contact Phone: Not reported
Mailing Address: Not reported
Mailing City,St,Zip: Not reported

A4
North
1/4-1/2
0.500 mi.
2639 ft.

DISCOUNT DUMP SANITARY LANDFILL
SE/4 OF S33 T20N R15E
ROGERS (County), OK

SWF/LF S106496934
N/A

Site 2 of 2 in cluster A

Relative:
Higher

LF:

Actual:
671 ft.

Name: DISCOUNT DUMP SANITARY LANDFILL
Address: SE/4 OF S33 T20N R15E
City,State,Zip: OK
Facility ID: 3566002
Facility Type: SL
Facility Telephone: Not reported
Lat/Long: Not reported
Date First Permitted: 07/26/1972
Status Type: Expired
Permitted Date: 09/05/1975
Owner Company: Tulsa Container, Inc.
Owner Name: Not reported
Owner Address: P.O. Box 50345
Owner City,St,Zip: Tulsa, OK 74150
Contact Name: Not reported
Contact Address: Not reported
Contact City,St,Zip: Not reported
Contact Phone: Not reported
Mailing Address: Not reported
Mailing City,St,Zip: Not reported

Count: 0 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|----------------|---------------|------------------|---------------------|------------|--------------------|
| NO SITES FOUND | | | | | |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|------------|--------------|------------------------------------|-----------------------------|--------------|---------|-------|------------------------------|
| ** - Indicates location may or may not be in requested radius. Site has not been assigned a latitude/longitude coordinate. Further review recommended. | | | | | | | | |
| 74015 | 1022870563 | | MCNABB MINE | | | | OK | |
| 74015 | 1025725187 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1022871055 | | MC NABB STONE | | ** | | OK | |
| 74015 | 1025634760 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1025765838 | | TAYLOR SAND & GRAVEL DREDGE | | ** | CATOOSA | MO | |
| 74015 | 1025612195 | | MARTIN MARIETTA CEMENT PLANT | | | CATOOSA | OK | |
| 74015 | 1025701720 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1025679406 | | CHANDLER MATERIALS GRAVEL PIT | | | CATOOSA | OK | |
| 74015 | 1025746629 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1009798572 | 110027241571 | CATOOSA BINGO OUTPOST | | | CATOOSA | OK | FINDS |
| 74015 | 1022870797 | | HARRISON QUARRY | | ** | | OK | |
| 74015 | 1025769581 | | UNKNOWN GRAVEL PIT | | | CATOOSA | OK | |
| 74015 | 1020660663 | | SKELLY TRUCK STOP | I-44 & 193 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1023543413 | 110069999116 | GLOBAL OKLAHOMA PRODUCTION, LLC | 36.2330, -96.0295 | ** | TULSA | OK | FINDS |
| 74015 | 1021988916 | | HURLEY BERRY L | RT 1 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1000348212 | OKD000726422 | STAPLETON D X SERVICE STA | RT 1 BOX 732 | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016212220 | 110006112651 | STAPLETON D X SERVICE STA | RT 1 BOX 732 | ** | CATOOSA | OK | FINDS |
| 74015 | 1020374061 | | ECOL | 103 N 1093 RD | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1014826013 | 110041345844 | SBM EARTHMOVING AND/SBM EARTHMO | 2609 N 145TH E AVE | | CATOOSA | OK | FINDS |
| 74015 | U001233229 | 7205382 | CONOCO ZIP MART | 28 N 193 E AVE | | CATOOSA | OK | HIST UST |
| 74015 | U004132157 | | CONOCO ZIP MART | 28 N 193 E AVE | | CATOOSA | OK | LUST, UST |
| 74015 | U003182163 | 7307115 | TEXACO SERVICE STATION 43-350-0080 | 29 N 193 E AVE | | CATOOSA | OK | HIST UST |
| 74015 | U001232045 | 6609507 | SUNMART #046 | 101 N 193RD E AVE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1021434718 | | PETROLEUM WHOLESALE INC | 101 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1022251704 | | QUIKTRIP CORPORATION | 18 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020745099 | | G & S ENTERPRISES INC | 193RD E AVE & I-44 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021999067 | | G & S ENTERPRISES INC | 193RD E AVE & SKELLY DR | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021448524 | | EDWARDS & GAUNTT OIL CO* | 193RD EAST AVE & E SKELLY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020927560 | | EDWARDS PETRO INC | 193RD EAST AVE & I-44 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1011909650 | 110037270244 | SPEEDY'S 66 | 203 NORTH 193RD EAST AVENUE | | CATOOSA | OK | FINDS |
| 74015 | U001885805 | 6600599 | SPEEDY'S #1 | 204 N 193RD E AVE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | A100306440 | 6621635 | CITY OF TULSA RAW WATER SUPPLY | 2601 N 193RD EAST AVE | | CATOOSA | OK | AST |
| 74015 | 1021246987 | | CONOCO SERVICE CENTER | 28 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003998055 | 6607115 | FORMER SHELL #21 | 29 N 193RD E AVE | | CATOOSA | OK | LUST, UST |
| 74015 | 1020635162 | | EQUILON ENTERPRISES LLC | 29 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1024598840 | 110070386233 | TMOBILE CENTRAL LLC / PORT OF CATO | 2950 N 193RD EAST AVE | | CATOOSA | OK | FINDS |
| 74015 | S123269863 | | PORT OF CATOOSA | 2950 N 193RD EAST AVE | | CATOOSA | OK | AIRS |
| 74015 | U001231989 | 6602825 | OK GRAIN TRUCK STOP | 4501 N 193RD EAST AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1004768636 | OKD064956204 | SHERWOOD CONST CO OF OKLAHOMA | 4716 N 193RD E AVE | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 95289824 | | | 4716 N 193RD E AVE | | CATOOSA | OK | ERNS |
| 74015 | S111202796 | | SHERWOOD CONSTRUCTION COMPANY, | 4716 N. 193RD E. AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1017785163 | 110064430673 | NEW CINGULAR WIRELESS PCS LLC DBA | 5206 N 193RD E AVE | | CATOOSA | OK | FINDS |
| 74015 | S117940857 | | TU0395 NORTH PORT OF CATOOSA | 5206 N 193RD E AVE | | CATOOSA | OK | AIRS |
| 74015 | 1016356375 | 110042147735 | VERIZON WIRELESS/PORT OF CATOOSA | 5532 N 193RD E AVE | | CATOOSA | OK | FINDS |
| 74015 | 1020689745 | | MOBIL MAINTENANCE INC | 1771 S 273RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021466209 | | FARLEYS CONVENIENCE STORE | 2409 S 273RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001234041 | 7312581 | FORMER FARLEY'S STORE | 2489 S 273RD EAST AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1020682026 | | SKELLY LEASING CO | 2455 N 301ST EAST AVE | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 2008878096 | | | 100 NORTH 321RD AVE | | CATOOSA | OK | ERNS |
| 74015 | S108289348 | | PORT 33 TERML | 100 N 321ST E AVE | | CATOOSA | OK | AIRS |
| 74015 | 1009400195 | OKR000020974 | BKEP MATERIALS LLC PORT 33 TERMINA | 100 N 321ST EAST AVE | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 2010944532 | | | 100 NORTH 321ST AVE | | CATOOSA | OK | ERNS |
| 74015 | 1005515287 | 110001649752 | WB JOHNSTON GRAIN C/PORT 33 | 328 N 321ST E AVE | | CATOOSA | OK | FINDS |
| 74015 | S117056621 | | OAKLEYS PORT 33 | 328 N 321ST E AVE | | CATOOSA | OK | AIRS |
| 74015 | S118326020 | | OAKLEY'S PORT 33 | 328 N. 321ST EAST AVE. | | CATOOSA | OK | TIER 2 |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|-------------------------|--|------------------------------|-----------------|-----------|-------|-------------------------------------|
| 74015 | S111162930 | | JOHNSTON PORT 33 | 328 N. 321ST EAST AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | S107829244 | FATR20062466T3002E2D -- | JOHNSTON PORT 33 -- 328 N. 321ST EAST AVE. | | | CATOOSA | OK | TIER 2 |
| 74015 | 1000394192 | OKD981591753 | EAST TULSA TRK PARTS | HWY 33 4MI W OF 193 E AVE. | ** | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | 1016233701 | 110007732739 | EAST TULSA TRK PARTS | HWY 33 4MI W OF 193 E AVE. | ** | CATOOSA | OK | FINDS |
| 74015 | 1021719248 | | ROWEN SAM | HWY 33 AND HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020720697 | | H & R GROCERY & DX STN | HWY 33 E 7 MI | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1013878420 | 110039693052 | TULSA MUA-LOWER BIRD CK PLANT | 151 W 36TH ST N | | CATOOSA | OK | FINDS |
| 74015 | 1018309060 | | TULSA MUA-LOWER BIRD CK PLANT | 151 W 36TH ST N | | TULSA | OK | ICIS |
| 74015 | S111165235 | | CITY OF TULSA--LOWER BIRD CREEK WA | 151 W. 36TH STREET NORTH | | CATOOSA | OK | TIER 2 |
| 74015 | S111196112 | | ROGERS COUNTY RURAL WATER DISTRI | 23855 S. 4100 ROAD | | CLAREMORE | OK | TIER 2 |
| 74015 | 1005925569 | | AG MINERAL-VERDIGRIS PLANT | 23302 E 56 ST | ** | CATOOSA | OK | TSCA |
| 74015 | 1005932689 | | TERRA NITROGEN - VERDIGRIS PLT | 23302 E 56TH ST N | ** | CATOOSA | OK | TSCA |
| 74015 | U001232002 | 6603743 | LIQUID CARBONIC CARBON DIOXIDE | 23302 E 56TH ST N | | VERDIGRIS | OK | HIST UST, UST |
| 74015 | 1000247465 | OKD990695991 | TERRA NITROGEN LTD PRTRNSHP VERD | 23302 E 56TH ST N | | CATOOSA | OK | CORRACTS, CERCLIS-NFRAP, RCRA-CESQG |
| 74015 | 1005925595 | | AGRICO CHEM | 23302 E 56TH ST N | ** | VERDIGRIS | OK | TSCA |
| 74015 | 98429742 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 98429813 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 99481040 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 96365267 | | | 23302 EAST 56TH ST NORTH | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95309734 | | | 23302 EAST 56TH ST NORTH | ** | VERDIGRIS | OK | ERNS |
| 74015 | 1005932688 | | TERRA NITROGEN - VERDIGRIS PLANT | 23302 EAST 56TH STREET NORTH | ** | CATOOSA | OK | TSCA |
| 74015 | 1006734106 | 110011007436 | LAKE VALLEY MOBILE HOME PARK | 6471 EAST 574 RD | | CATOOSA | OK | FINDS |
| 74015 | S120949940 | | DOLESE BROS. CO.--CATOOSA BATCH PL | 11533 E 590 ROAD | ** | CATOOSA | OK | TIER 2 |
| 74015 | S111204902 | | DOLESE BROTHERS--CATOOSA BATCH P | 11533 E 590 ROAD | ** | CATOOSA | OK | TIER 2 |
| 74015 | 1018311529 | 110055499241 | CATOOSA BATCH PLANT | 11533 E 590 ROAD | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S121349463 | | PORT 33 TERMINAL | 11895 E 590 RD | | CATOOSA | OK | AIRS |
| 74015 | 1021522611 | | MAJORS OIL COMPANY INC | HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885828 | 6605231 | HOOK'S CONVENIENCE STORE | HWY 66 & PINE ST | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1021055921 | | SAN PORT SINCLAIR | HWY 66 AND CHEROKEE | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021322064 | | MAJORS E A | HWY 66 S OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 2012031233 | | | 30051 E. 6TH STREET, SOUTH | | PATOOSA | OK | ERNS |
| 74015 | 2015128408 | | | N 74 EAST AVENUE & | ** | TULSA | OK | ERNS |
| 74015 | U004138223 | | FORMER UST LOCATION | 19107 E ADMIRAL | | CATOOSA | OK | LUST, UST |
| 74015 | 1020209031 | | HAWTHORNE DON | 193 & ADMIRAL | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020002019 | | HARVARD CLEANERS | 19322 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Cleaners |
| 74015 | U004252204 | | VILLAGE TOURS | 19414 E. ADMIRAL | | CATOOSA | OK | UST |
| 74015 | 1020490814 | | HILL & ZAHNER COMPANY | 19501 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1004769490 | OKR000014514 | FRANK W MURPHY GAGE | 19707 E ADMIRAL BLDG A | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016074575 | 110002130284 | MURPHY GAGE PLANT | 19707 EAST ADMIRAL PLACE | | CATOOSA | OK | FINDS |
| 74015 | 1004579472 | 110001132202 | CONTROLS COMPONENTS LTD | 19722 E ADMIRAL PLACE | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 1021672434 | | ACTION IMPORT AUTO SALVAGE | 23780 E ADMIRAL PL | 1, NNW, 1/2 - 1 | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003182164 | 7312452 | QUINN ENTERPRISES INC | 25700 E ADMIRAL | | CATOOSA | OK | HIST UST |
| 74015 | 1020321766 | | DAVES AUTO | 25702 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003998056 | 6612452 | STAMPEDE COUNTRY STORES | 25702 E ADMIRAL PL | | CATOOSA | OK | LUST, UST |
| 74015 | 1024371327 | 110070273786 | B & M METAL WORKS | 25912 E. ADMIRAL PLACE | | CATOOSA | OK | FINDS |
| 74015 | 1004577202 | 110011007409 | TRAILS END M.H. PARKS, INC. | 27700 EAST ADMIRAL PLACE #31 | | CATOOSA | OK | FINDS |
| 74015 | A100364308 | | CATOOSA PORT 33 BATCH PLANT | 31275 E ADMIRAL PLACE | | CATOOSA | OK | AST |
| 74015 | U004192080 | | CATOOSA PORT 33 BATCH PLANT | 31275 E ADMIRAL PLACE | | CATOOSA | OK | UST |
| 74015 | S111180291 | | RELIABLE MANUFACTURING | 9688 ALAWHE DRIVE | | CLAREMORE | OK | TIER 2 |
| 74015 | S111180567 | | ROTATIONAL TECHNOLOGIES | 24012 AMAH PARKWAY | | CLAREMORE | OK | TIER 2 |
| 74015 | S108667630 | FATR200659SXL | P002LYZ -- STEEL SERVICE BUILDING COMPANY -- | 24304 AMAH PARKWAY | | CLAREMORE | OK | TIER 2 |
| 74015 | S123679758 | | WORTHINGTON INDUSTRIES CATOOSA | 5215 ARKANSAS RD | | CATOOSA | OK | AIRS |
| 74015 | S118321088 | | LAUREN ENGINEERS & CONSTRUCTORS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S107812588 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111172934 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S110467826 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1000140104 | OKD980809115 | WORTHINGTON INDUSTRIES | 5215 ARKANSAS ROAD | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | 1016074038 | 110000454516 | AIR X CHANGERS | 5215 S. ARKANSAS RD. | | CATOOSA | OK | FINDS |
| 74015 | S118289837 | | ARKANSAS RD | 5307 ARKANSAS RD | | CATOOSA | OK | AIRS |
| 74015 | 1018148292 | 110064846056 | ISTI PLT SVC / ARKANSAS RD | 5307 ARKANSAS RD | | CATOOSA | OK | FINDS |
| 74015 | 1016144613 | 110064300572 | ISTI PLANT SERVICES | 5370 ARKANSAS ROAD | | CATOOSA | OK | FINDS, RCRAInfo-LQG |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|----------------|--|---|--------------|-----------------|-------|-------------------------|
| 74015 | S125383213 | | UOP RUSSELL | 5380 ARKANSAS RD | | CATOOSA | OK | TIER 2 |
| 74015 | 1015747914 | 110054858481 | UOP RUSSELL LLC | 5380 ARKANSAS RD | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | U001232064 | 6612102 | ELF ASPHALT INC | 5850 ARKANSAS RD | | CATOOSA | OK | HIST UST, AIRS, TIER 2 |
| 74015 | U004132412 | | ELF ASPHALT INC | 5850 ARKANSAS RD | | CATOOSA | OK | UST |
| 74015 | 1009400189 | 74015SMMTR58 | ERGON ASPHALT & EMULSIONS INC - CA | 5850 ARKANSAS RD | | CATOOSA | OK | RCRA-CESQG, TRIS |
| 74015 | S111163550 | | ERGON ASPHALT & EMULSIONS, INC. - C/ | 5850 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S110467822 | | ERGON ASPHALT & EMULSIONS - CATOO | 5850 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | U001231973 | 6601646 | ROLLING HILLS MANAGEMENT CO | 193 EAST AVE & SKELLY DR | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | S111162819 | | REINFORCING SERVICES INC | 5101 BIRD CREEK AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | S107838481 | FATR20061FZZGQ | 012DEN -- REINFORCING SERVICES INC. -- | 5101 BIRD CREEK AVE | | CATOOSA | OK | TIER 2 |
| 74015 | 1000882651 | 110000454482 | AZZ GALVANIZING SERVICES-PORT OF C | 5101 BIRD CREEK AVE | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1007209023 | OKR410010797 | | 5101 BIRD CREEK AVENUE | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | 1016074035 | 74015GRNYC51 | AZZ GALVANIZING -CATOOSA | 5101 N BIRD CREEK AVE | | CATOOSA | OK | TRIS |
| 74015 | 1014346773 | | AGRI-NUTRIENTS, INC. | 5201 BIRD CRK AVE | | CATOOSA | OK | SSTS |
| 74015 | 1012005255 | 110038232132 | AGRI-NUTRIENTS, INC. | 5201 BIRD CRK AVE | | CATOOSA | OK | FINDS |
| 74015 | 1007734710 | 110018922228 | UPS SUPPLY CHAIN SOLUTIONS | 5445 BIRD CREEK AVENUE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1023534210 | 110069249664 | ISTI PLANT SERVICES | 5445 N BIRD CREEK AVE | | CATOOSA | OK | FINDS |
| 74015 | 1018376331 | 110069249487 | ISTI PLANT SERVICES | 5555 N BIRD CREEK AVE | | CATOOSA | OK | FINDS, TRIS |
| 74015 | S108436423 | | 5610 BIRD CREEK AVE | 5610 BIRD CREEK AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1004768558 | 110004746696 | IPSCO TUBULARS OKLAHOMA INC / 5610 | 5610 BIRD CREEK AVE | | CATOOSA | OK | ICIS, RCRA-CESQG, FINDS |
| 74015 | 1025787670 | 74015RLNGR56 | IPSCO TUBULARS (OKLAHOMA) INC | 5610 BIRD CREEK AVE | | CATOOSA | OK | TRIS |
| 74015 | S108505015 | FATR20062VLGW | 0002XRH -- IPSCO TUBULARS (OKLAHOMA) INC. -- | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S118319675 | | IPSCO TUBULARS (OKLAHOMA) INC. | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1024408781 | 110070324695 | TMK IPSCO | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | FINDS |
| 74015 | S111165260 | | IPSCO TUBULARS (OKLAHOMA) INC. FOR | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1001211010 | | TOOLTECH, INC. | 5615 BIRD CREEK AVENUE | | CATOOSA | OK | MLTS |
| 74015 | 1001969149 | 110004771649 | NATURAL GAS SERVICES GROUP INC | 5725 N BIRD CREEK AVE | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1004768930 | 110004758682 | OIL COUNTRY TUBULAR FINISHING | 5760 BIRD CREEK AVE | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | U001885863 | 6613271 | VALLEY INDUSTRIES | 5760 BIRD CREEK AVE | | CATOOSA | OK | HIST UST |
| 74015 | U004132414 | | VALLEY INDUSTRIES | 5760 BIRD CREEK AVE | | CATOOSA | OK | UST |
| 74015 | 1016356211 | 110042002230 | WEBCO INDUSTRIES, INC. AST | 5785 BIRD CREEK AVE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S111204130 | | WEBCO INDUSTRIES, INC. - AMERI-TI SPE | 5785 BIRD CREEK AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1001963318 | | ERLANGER TUBULAR CORPORATION | 5610 BIRDCREEK AVENUE | | CATOOSA | OK | MLTS |
| 74015 | 1001224941 | 110004770114 | TOMAHAWK METALS | 5759 BIRDCREEK | | CATOOSA | OK | FINDS |
| 74015 | 1019909704 | 110070122485 | A-1 STRIPING INC | 120 N BLUFF | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1013843168 | 110069481171 | CATOOSA, CITY OF | P.O. BOX 190 | | CATOOSA | OK | FINDS |
| 74015 | 1000976318 | | FLEET SERVICE OF TULSA, INC. | P.O. BOX 339 | ** | CATOOSA | OK | MLTS |
| 74015 | 1006334393 | | SHERWOOD SOUTH, INC. | P.O. BOX 974 | ** | CATOOSA | OK | MLTS |
| 74015 | S123301877 | | TATE BOYS TIRE & SERVICE | 19353 E CAMERON ST | ** | CATOOSA | OK | SWRCY |
| 74015 | 1016074036 | 110070286585 | GEA RAINEY HEAT EXCHANGERS, INC. | 5202 W. CHANNEL RD. | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1009514981 | | GEA ENERGY CORPORATION | 5202 WEST CHANNEL ROAD | | CATOOSA | OK | FTTS |
| 74015 | S120952050 | | KELVION INC. | 5202 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 2018217107 | | | 5275 WEST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2017169832 | | | 5301 W. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1005491984 | 110007164816 | GAVILON GRAIN LLC DBA PEAVEY CO / P/ | 5301 WEST CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111195427 | | GAVILON GRAIN | 5301 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109861677 | | GAVILON GRAIN | 5301 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1000129712 | 110004753543 | MID REGION PETROLEUM INC | 5330 W CHANNEL ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1011937461 | 110037615248 | DE BRUCE GRAIN INC / DE BRUCE GRAIN | 5410 E CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S120951614 | | GAVILON FERTILIZER LLC-EAST | 5410 E. CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | 2012011484 | | | 5410 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S120951612 | | GAVILON FERTILIZER LLC - EAST | 5410 EAST CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S112053516 | | GAVILON GRAIN & FERTILIZER | 5410 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1024114720 | | WESTWAY TRADING CORP | 5450 E CHANNEL RD | | CATOOSA | OK | OK |
| 74015 | 1004769382 | 110004768635 | WESTWAY TRADING CORP | 5450 E CHANNEL RD | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 2019252819 | | | 5450 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1005933716 | | WESTWAY TERMINAL CO., INC. CATOOS. | 5450 E. CHANNEL RD. | | CATOOSA | OK | TSCA |
| 74015 | 1025434752 | | WESTWAY FEED PRODUCTS | 5450 EAST CHANNEL RD | ** | CATOOSA | OK | SSTS |
| 74015 | 1018354251 | 110064868406 | PORT OF CATOOSA OIL TERMINAL | 5500 E CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 9180734 | | | 5550 CHANNEL RD | ** | PORT OF CATOOSA | OK | ERNS |
| 74015 | 1009518219 | | MID CONTINENT FUEL CO INC (AKA INDU: | 5550 E CHANNEL | | CATOOSA | OK | FTTS |
| 74015 | 1000428391 | 74015SFTYK55 | SAFETY-KLEEN SYS INC | 5550 E CHANNEL RD | | CATOOSA | OK | RCRA-CESQG, TRIS |
| 74015 | 1014824506 | | SAFETY KLEEN INC / PORT OF CATOOSA | 5550 E CHANNEL RD | | CATOOSA | OK | OK |
| 74015 | 1024606499 | 110070393947 | PORT OF CATOOSA TERM | 5550 E CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111383752 | | PORT OF CATOOSA TERM | 5550 E CHANNEL RD | | CATOOSA | OK | AIRS |
| 74015 | S111171947 | | SAFETY-KLEEN SYSTEMS, INC. - PORT OI | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S107838858 | FATR20063JJD6X | 0026SY -- SAFETY-KLEEN SYSTEMS, INC. - | PORT OF CATOOSA -- 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1015977135 | 110055185286 | PORT OF CATOOSA USEWD OIL TERMINA/ | 5550 EAST CHANNEL ROAD | | PORT OF CATOOSA | OK | FINDS |
| 74015 | 2011999122 | | | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S118328727 | | SAFETY KLEEN SYSTEMS, INC. - PORT OI | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |

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|-------|------------|----------------|---------------------------------------|------------------------------------|--------------|---------|-------|------------------------------|
| 74015 | 1016074513 | 110000894471 | SAFETY-KLEEN SYS INC | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 2016157065 | | | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1000425634 | 110004753776 | CORUM ENERGY LTD | 5560 E CHANNEL ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1021701352 | | VALERO ENERGY CORPORATION | 5575 E CHANNEL RD | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1007990695 | OKR000019919 | CATOOSA ASPHALT TERMINAL | 5575 E CHANNEL RD EXT | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 2011966976 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2009919876 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S108289484 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 E. CHANNEL ROAD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 2011979294 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2009920052 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2012007747 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2008890634 | | | 5575 E. CHANNEL ROAD EXT | | CATOOSA | OK | ERNS |
| 74015 | S111197856 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 EAST CHANNEL RD EXTENSION | | CATOOSA | OK | TIER 2 |
| 74015 | S110467795 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 EAST CHANNEL RD EXTENSION | | CATOOSA | OK | TIER 2 |
| 74015 | 1017797329 | 110063894807 | GAVILON FERTILIZER LLC / GAVILON FER | 5640 W CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | 1018093697 | | GAVILON FERTILIZER LLC / GAVILON FER | 5640 W CHANNEL RD | | CATOOSA | OK | |
| 74015 | S118551372 | | GAVILON FERTILIZER | 5640 W CHANNEL RD | | CATOOSA | OK | AIRS |
| 74015 | S109858282 | | GAVILON FERTILIZER LLC | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S120951613 | | GAVILON FERTILIZER LLC - WEST | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111195297 | | GAVILON FERTILIZER LLC | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S108289349 | | PORT OF CATOOSA TERML | 5645 E CHANNEL ROAD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1009801210 | | BKEP MATL LLC / PORT OF CATOOSA TEF | 5645 E CHANNEL ROAD | | CATOOSA | OK | |
| 74015 | 1024606500 | 110070393948 | PORT OF CATOOSA TERML | 5645 E CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 97399013 | | | 5645 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2012003048 | | | 5645 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S110467765 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | S118293324 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | S111190040 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | 95303369 | | | 5645 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1004579059 | | BRENNTAG SOUTHWEST D/B/A SUMMIT II | 5702 CHANNEL | | CATOOSA | OK | FTTS |
| 74015 | 1001961783 | OKR000014118 | BRENNTAG SOUTHWEST INC | 5702 E CHANNEL RD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1012050551 | | BRENNTAG SOUTHWEST D/B/A SUMMIT II | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005423546 | | ADVANCE CHEMICAL (SUMMIT) | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005451021 | 74015DVNCD57 | BRENNTAG SOUTHWEST INC CATO OSA | 5702 E CHANNEL RD | | CATOOSA | OK | TRIS |
| 74015 | 1005437450 | | SUMMIT IND | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005437449 | | SUMMIT IND DIV. OF ADVANCE CHEMICAL | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1016074033 | 110000454455 | BRENNTAG SOUTHWEST INC CATOOSA | 5702 EAST CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | 1005437451 | | SUMMIT INDUSTRIES | 5702 EAST CHANNEL RD P.O. BOX 380 | | CATOOSA | OK | SSTS |
| 74015 | 2000551389 | | | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1011814047 | | ADVANCE CHEMICAL DISTRIBUTION, INC. | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1011817314 | | BRENNTAG SOUTHWEST (PC) | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1011817336 | | BRENNTAG SOUTHWEST, INC. PORT OF (| 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1016948448 | | BRENNTAG SOUTHWEST, INC. | 5702 EAST CHANNEL ROAD PORT OF CAT | | CATOOSA | OK | TSCA |
| 74015 | S111162923 | | BRENNTAG SOUTHWEST, CATOOSA | 5715 NE CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S107815822 | FATR20062318FX | 05X3ZJ -- BRENNTAG SOUTHWEST, CATOOSA | -- 5715 NE CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S120943844 | | CATOOSA STATION | 620 N CHANNEL RD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1004768672 | 110004751457 | PETRO SOURCE TERMINALS LLC | 620 N CHANNEL RD | | CATOOSA | OK | ICIS, RCRA-CESQG, FINDS |
| 74015 | 2008892612 | | | 620 N. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1024416073 | 110070333575 | R KERNS WELDING AND FABRICATION | 620 N. CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1018354220 | 110064867461 | NGL CRUDE TERMINALS, LLC | 620 NORTH CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111172493 | | PETRO SOURCE TERMINALS, LLC | 620 NORTH CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109108910 | | PETRO SOURCE TERMINALS, LLC (T2012 | 620 NORTH CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1011817337 | | BRENNTAG SOUTHWEST, INC. PORT OF (| 6702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1022070427 | | PERRYMAN GROCERY | 103 N CHEROKEE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001233540 | 6608761 | PUBLIC SERVICE CO OF OKLAHOMA | 1800 S CHEROKEE | | CATOOSA | OK | HIST UST, TIER 2, LUST, UST |
| 74015 | 1016285640 | 110011403828 | CATOOSA PUBLIC SCHOOL | 2000 S. CHEROKEE | | CATOOSA | OK | FINDS |
| 74015 | 1004578659 | | CATOOSA PUBLIC SCHOOL | 2000 S. CHEROKEE | | CATOOSA | OK | FTTS |
| 74015 | A100287730 | 6614992 | SWBT-R66103 CATOOSA CO | 223 S CHEROKEE | | CATOOSA | OK | AST |
| 74015 | S118333234 | | SWBELL--CATOOSA CO - R66103 | 223 S CHEROKEE ST | | CATOOSA | OK | TIER 2 |
| 74015 | S118333034 | | SW BELL--CATOOSA CO - R66103 | 223 S CHEROKEE ST | | CATOOSA | OK | TIER 2 |
| 74015 | U001232015 | 6605229 | JEFFY JON'S #1 | 434 S CHEROKEE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1021758625 | | JEFFY MART CONVENIENCE STORE | 434 S CHEROKEE ST | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001432435 | 6613226 | VERNON WHITE & BETTY WHITE | 507 S CHEROKEE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1021650285 | | FORBES CALVIN C | 509 S CHEROKEE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885845 | 6610208 | CATOOSA PUBLIC SCHOOL | 600 S CHEROKEE | | CATOOSA | OK | HIST UST, AST, UST |
| 74015 | 1020002022 | | HARVARD CLEANERS | 750 S CHEROKEE ST | | CATOOSA | OK | EDR Historical Cleaners |

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|-------|------------|-------------------------|---------------------------------------|--|--------------|---------|-------|------------------------------|
| 74015 | S109098923 | | HARD ROCK HOTEL & CASINO | 777 WEST CHEROKEE STREET | | CATOOSA | OK | TIER 2 |
| 74015 | 1009798573 | 110027241580 | CHEROKEE CASINO CATOOSA | 777 WEST CHEROKEE STREET | | CATOOSA | OK | FINDS |
| 74015 | 1020375188 | | BAKERS GROCERY | CHEROKEE & DENBOW | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885831 | 6605453 | MAJORS OIL CO | S CHEROKEE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1024371420 | 110070273888 | GEA HEAT EXCHANGERS, INC., PLANT TH | 5320 CIMARRON ROAD | | CATOOSA | OK | FINDS |
| 74015 | S120952051 | | KELVION INC. | 5320 NORTH CIMARRON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111172089 | | GEA RAINEY CORPORATION, PLANT 6 | 5320 NORTH CIMARRON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1021519707 | | BROWNS D-X & GROCERY | 7 MI E HWY 33 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020740151 | | DAVIS GROCERY & DX SERVICE STN | 7 MI E OF CITY ON HWY 33 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1024375451 | 110070278553 | TOWER COMPONENTS, INC. | 4730 N.193 E. AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1016286763 | 110011426180 | CATOOSA CHRISTIAN ACADEMY | 200 WEST ELM, P O BOX 160 | | CATOOSA | OK | FINDS |
| 74015 | 1004577501 | | CATOOSA CHRISTIAN ACADEMY | 200 WEST ELM, P O BOX 160 | | CATOOSA | OK | FTTS |
| 74015 | 1023968894 | OKT410185771 | CR MEYER | 1001 FORT GIBSON ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024034886 | 110070158101 | CR MEYER | 1001 FORT GIBSON ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1023968862 | OKP410185771 | FORMER FLEMING BLUIDING COMPANY (| 1001 FORT GIBSON ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024034937 | 110070207979 | FORMER FLEMING BLUIDING COMPANY (| 1001 FORT GIBSON ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1018376334 | 110069250287 | ISTI PLANT SERVICES | 1120 FORT GIBSON RD | | CATOOSA | OK | FINDS, TRIS |
| 74015 | 1000105518 | 110004744670 | OKG BULKHANDLING INC | 980 FORT GIBSON RD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1023534211 | 110069249879 | INSULATION SPECIALISTS OF TULSA | 989 FORT GIBSON RD | | CATOOSA | OK | FINDS |
| 74015 | S111165247 | | CITY OF TULSA--PORT SOUTH LIFT STATI | 1000 W FT GIBSON | | CATOOSA | OK | TIER 2 |
| 74015 | S109103820 | | CITY OF TULSA--PORT SOUTH LIFT STATI | 1000 W FT GIBSON | | CATOOSA | OK | TIER 2 |
| 74015 | 1005417640 | 110012282109 | STEEL & PIPE SUPPLY | 1003 FT GIBSON RD | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | A100326864 | | STEEL PIPE AND SUPPLY | 1050 FT GIBSON RD | | CATOOSA | OK | AST |
| 74015 | S118332222 | | STEEL & PIPS SUPPLY CO., INC | 1050 FT. GIBSON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S118879839 | | STEEL & PIPES SUPPLY CO., INC | 1050 FT. GIBSON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1018148279 | 110064845798 | ISTI PLT SVC / FORT GIBSON ROAD FACIL | 1120 FT GIBSON RD | ** | CATOOSA | OK | FINDS |
| 74015 | S118422550 | | FORT GIBSON ROAD FACILITY | 1120 FT GIBSON RD | | CATOOSA | OK | AIRS |
| 74015 | 1016144614 | 110055419569 | ISTI PLANT SERVICES | 1120 FT. GIBSON ROAD | ** | CATOOSA | OK | FINDS, RCRAInfo-LQG |
| 74015 | 1014905553 | 110043701562 | PORT CITY COATING LLC / PORT CITY CC | 989 FT GIBSON RD | | CATOOSA | OK | FINDS |
| 74015 | S111184909 | | HARSCO INDUSTRIAL AIR-X-CHANGERS 2 | 5275 N. GRAND ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1012187701 | OKP000016907 | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5275 N. GRAND ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1005417612 | 110012276465 | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5275 N. GRAND ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | S110467821 | | HARSCO INDUSTRIAL AIR-X-CHANGERS 2 | 5275 N. GRAND ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1020747668 | | J D PITT STOP | 426 S HIGHWAY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1007660862 | 110010745266 | CATOOSA | 1430 N HWY 66 | | CATOOSA | OK | ICIS, FINDS |
| 74015 | U001624367 | 6613258 | FORMER SAM'S PORT CITY | 1901 N HWY 66 | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | U001885832 | 6605662 | MARTINS FINA | 1955 N HWY 66 | | CATOOSA | OK | HIST UST, UST |
| 74015 | U004114884 | 6621763 | REASORS C-STORE | 2500 N HWY 66 | | CATOOSA | OK | UST |
| 74015 | 1016975626 | OKR000029314 | RINECO ENVIRONMENTAL SERVICES LLC | 2680 N HWY 167 | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1017373033 | 110061054148 | RINECO ENVIRONMENTAL SERVICES LLC | 2680 N HWY 167 | | CATOOSA | OK | FINDS |
| 74015 | 1011993292 | 110031511371 | MAJESTIC MARBLE / MAJESTIC MARBLE | 2930 NORTH HWY 167 | | CATOOSA | OK | FINDS |
| 74015 | 1022049705 | | J D PITT STOP | 426 S HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885851 | 6611993 | JD SPITZER | 426 S HWY 66 | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1020516880 | | D KAYS COUNTRY STORE INC | 5250 N HWY 167 | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001232043 | 6609290 | JOHNNY'S QUICK STOP | 5250 N HWY 167 | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1002997917 | OKD987097631 | CATOOSA | 1430 N. HWY.66 | | CATOOSA | OK | CERCLIS-NFRAP |
| 74015 | 1022116277 | | ROWEN SAM L | HWYS 33 & 66 JCT | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110467796 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | | CATOOSA | OK | TIER 2 |
| 74015 | S111162754 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | | CATOOSA | OK | TIER 2 |
| 74015 | S112012602 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | ** | CATOOSA | OK | TIER 2 |
| 74015 | S118331400 | | SERVA | 1045 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1005417592 | 74015DVNCR11 | ADVANCE RESEARCH CHEMICALS | 1110 W KEYSTONE AVE | | CATOOSA | OK | RCRAInfo-SQG, TRIS |
| 74015 | 1016074034 | 110000454464 | ADVANCE RESEARCH CHEMICALS, INC. (| 1110 W. KEYSTONE AVE. | | CATOOSA | OK | FINDS, TSCA |
| 74015 | S111194629 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | S109851167 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1011814056 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 WEST KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1011814057 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 WEST KEYSTONE AVENUE | | CATOOSA | OK | RMP |
| 74015 | S124520202 | | VERSUM MATERIALS - CATOOSA | 1115 KEYSTONE AVE | | CATOOSA | OK | AIRS |
| 74015 | 1011837434 | | SOLKATRONIC CHEMICAL CATOOSA OK I | 1115 KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1016074039 | 110000454525 | AIR PRODUCTS & CHEMICALS INC CATO | 1115 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1011837436 | | SOLKATRONIC CHEMICALS, INC. CATOO | 1115 KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1011814785 | | AIR PRODUCTS CATOOSA | 1115 W KEYSTONE | | CATOOSA | OK | RMP, TSCA |
| 74015 | 1026005959 | 74015SLKTR11 | VERSUM MATERIALS US LLC CATOOSA S | 1115 W KEYSTONE AVE | | CATOOSA | OK | TRIS |
| 74015 | S107812586 | FATR20063K8R55002PRA -- | AIR PRODUCTS AND CHEMICALS, INC. | CATOOSA SITE -- 1115 WEST KEYSTONE AVE | | CATOOSA | OK | TIER 2 |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|----------------------|--------------------------------------|--|--------------|---------|-------|------------------------------|
| 74015 | S111172753 | | AIR PRODUCTS AND CHEMICALS, INC. C/ | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1001125274 | OKR000002832 | VERSUM MATERIALS US, LLC | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | S118875906 | | VERSUM MATERIALS US, LLC. - CATOOSA/ | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1011837435 | | SOLKATRONIC CHEMICALS | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | RMP |
| 74015 | S107836766 | FATR20063K8N2X00GY6T | -- LINDE ENGINEERING NORTH AMERICA | -- 945 KEYSTONE AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1000139523 | 74015PRQPC94 | LINDE PROCESS PLANTS INC | 945 KEYSTONE AVE | | CATOOSA | OK | ICIS, RCRAInfo-SQG, TRIS |
| 74015 | 1016074037 | 110000454507 | LINDE BOC PROCESS PLANTS LLC | 945 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | S109859900 | | LINDE PROCESS PLANTS, LLC | 945 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S111196623 | | LINDE PROCESS PLANTS, LLC | 945 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S118880708 | | LINDE ENGINEERING NORTH AMERICA, I/ | 945 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1024390304 | 110070296606 | LINDE ENGINEERING NORTH AMERICA, I/ | 946 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1001224949 | OKR000004010 | FORMER HARSCO INDUSTRIAL AIR X-CH/ | 990 KEYSTONE AVE | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016074576 | 110002130293 | SOUTHWEST STEEL CO INC | 990 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | S118319295 | | HIGH SIERRA ENERGY, LP | LAT/LONG | ** | CATOOSA | OK | TIER 2 |
| 74015 | S118325954 | | NGL ENERGY PARTNERS, LP - PORT OF C | LAT/LONG | ** | CATOOSA | OK | TIER 2 |
| 74015 | 1006811009 | 110014360869 | MATRIX SERVICE INDUSTRIAL SVC CONT | 1105 W MAIN PARKWAY | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 1014352011 | 74015MTRXS11 | MATRIX SERVICE FABRICATION DIV | 1109 W MAIN PKWY | | CATOOSA | OK | TRIS |
| 74015 | 1014353991 | | MATRIX SERVICE FABRICATION DIV | 1109 W MAIN PKWY | | CATOOSA | OK | ICIS |
| 74015 | S111180451 | | MATRIX SERVICES - FABRICATION DIVISI | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S109249862 | | MATRIX SERVICES--FABRICATION DIVISI | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S118323182 | | MATRIX SERVICE - FABRICATION DIVISIO | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1012079735 | 110039018568 | MATRIX SERVICES - FABRICATION DIVISI | 1109 W. MAIN PKWY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S110467825 | | HUDSON SOLID SURFACES INTERNATIONAL | 1120 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1007113584 | OKR000019224 | HUDSON SURFACES | 1120 MAIN PARKWAY | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1014824597 | 110043326647 | HUDSON SOLID SURFAC/HUDSON SURF/ | 1120 MAIN PKWY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1014197785 | | ASEC MANUFACTURING DBA DELPHI CAT | 1301 MAIN PARKWAY | | CATOOSA | OK | TSCA |
| 74015 | U001885811 | 6602557 | SIGNAL AUTOMOTIVE PRODUCTS DIV. | 1301 MAIN PARKWAY | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1007088226 | | ASEC-MANUFACTURING - DELPHI | 1301 MAIN PARKWAY | | CATOOSA | OK | TSCA |
| 74015 | S111163541 | | UMICORE AUTOCAT USA, INC | 1301 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S109111440 | | UMICORE AUTOCAT USA, INC | 1301 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S117056622 | | CATOOSA CATALYST PLT | 1301 MAIN PKWY | | CATOOSA | OK | AIRS |
| 74015 | 1005925766 | | ALLIED SIG- AUTO | 1301 MAIN PKWY | | CATOOSA | OK | TSCA |
| 74015 | 1014633663 | 74015LLDSG13 | UMICORE AUTOCAT USA INC | 1301 MAIN PKWY | | CATOOSA | OK | TRIS |
| 74015 | 1005926211 | | ASFC MFG | 1301 MAIN PKWY | | CATOOSA | OK | TSCA |
| 74015 | 1000248971 | 110070148843 | UMICORE AUTOCAT USA INC / CATOOSA | 1301 MAIN PKWY | | CATOOSA | OK | ICIS, FINDS, RCRAInfo-LQG |
| 74015 | S118334534 | | UOP RUSSELL | 760 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1020379599 | | CONSUMERS OIL STNS INC OKLA | MAIN ST | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1014824942 | 110043178940 | VERIZON WIRELESS / EAST APACHE | 0.2 MILES E S4120/E0570 RDS | ** | CATOOSA | OK | FINDS |
| 74015 | 1024598904 | 110070386297 | TMOBILE CENTRAL LLC / SILVER LAKE | 0.5 MILES ENE E VIRGIN ST/N289TH EAST | ** | CATOOSA | OK | FINDS |
| 74015 | S124519910 | | SILVER LAKE | 0.5 MILES ENE E VIRGIN ST/N289TH EAST | ** | CATOOSA | OK | AIRS |
| 74015 | A100278894 | 7319368 | LONG BAY MARINA (FT GIBSON LAKE) | 73615 MURRAY CIRCLE | | CATOOSA | OK | AST |
| 74015 | U001885836 | 6607555 | TULSA, OK VOR | 2.5 MI N OF PINE ST ON 161 E AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1024011822 | 110070106422 | FEDERAL AVIATION ADMINISTRATION / TI | 0.6 MI NE OF E APACHE ST/N 161 ST ST E | ** | TULSA | OK | FINDS |
| 74015 | S121349414 | | TULD SX WCR21 NORTHEAST OKLAHOM/ | 0.6 MI NE OF E APACHE ST/N 161 ST ST E | | TULSA | OK | AIRS |
| 74015 | 1001207643 | | FAMMCO MANUFACTURING | P. O. BOX 973 | | CATOOSA | OK | MLTS |
| 74015 | 1020208595 | | STICES GROCERY & GAS STATION | EAST OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021588452 | | STICES GROCERY & GAS STATION | SOUTH OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1010329932 | OKR000021634 | PROFESSIONAL MARINE SERVICES INC | 2715 N OLD HWY 66 | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 1010489003 | 110031425624 | PROFESSIONAL MARINE SERVICES INC | 2715 N OLD HWY 66 | | CATOOSA | OK | FINDS |
| 74015 | 1020495648 | | PORT 66 | 3600 N OLD HIGHWAY 66 | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1005656769 | 110010777472 | COLONIAL PORT MOBILE HOME PARK W/ | 19724 E PINE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1000143800 | OKD981588221 | MCNABB COAL CO | PINE CHEROKEE | | CATOOSA | OK | HIST UST, RCRA-NonGen, UST |
| 74015 | 1016233699 | 110007732695 | MCNABB COAL CO | PINE CHEROKEE | ** | CATOOSA | OK | FINDS |
| 74015 | 1020374060 | | CATOOSA CONOCO | PINE STREET & HWY #66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110467812 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S118293323 | | BKEP MATERIALS, LLC - PORT 33 CATOO | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S112036658 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S111190039 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | 92101428 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 2016164403 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 94241735 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 2000519378 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 1000438113 | OKD000618314 | BROWNING-FERRIS IND CHEMICAL SERV | PORT OF CATOOSA IND PARK | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016232938 | 110007721117 | BROWNING-FERRIS IND CHEMICAL SERV | PORT OF CATOOSA IND PARK | ** | CATOOSA | OK | FINDS |

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|-------|------------|-------------------------|--|-----------------------------|-----------------|-----------|-------|------------------------------|
| 74015 | 1000367241 | OKT000604835 | PETROLEUM FUEL AND TERMINAL COMP | PORT VERDIGRIS 33 | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016678425 | 110059668989 | WAL-MART SUPERCENTER # 3055 | 19801 ROBSON RD | ** | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | S123301970 | | WALMART SUPERCENTER | 19801 ROBSON RD | ** | CATOOSA | OK | SWRCY |
| 74015 | 1018316956 | 110067384752 | AMERICAN TOWER CORP / TIMBER CREE | 0.05 MI S OF HW412P/S4115RD | ** | CATOOSA | OK | FINDS |
| 74015 | S118551387 | | TIMBER CREEK OK 36100 | 0.05 MI S OF HW412P/S4115RD | | CATOOSA | OK | AIRS |
| 74015 | 1020635085 | | SKELLY LODGE | 27795 S SKELLY RD | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110249877 | | CHEMICAL MFG FACILITY | 5005 N SKIATOOK RD | | CATOOSA | OK | AIRS |
| 74015 | 1010560797 | 110069447101 | ADVANCED RESEARCH CHEMICALS INC. | 5005 N SKIATOOK RD | | CATOOSA | OK | FINDS, TRIS |
| 74015 | 1011837460 | | SOLVAY FLUORIDES, INC. | 5010 NORTH SKIATOOK ROAD | | CATOOSA | OK | RMP |
| 74015 | 1014200694 | | SOLVAY FLUORIDES LLC - CATOOSA PLA | 5010 NORTH SKIATOOK ROAD | | CATOOSA | OK | TSCA |
| 74015 | 1005510884 | 110000454543 | FINTUBE STEEL COIL SERVICES TECHNC | 5151 N SKIATOOK RD | | CATOOSA | OK | FINDS |
| 74015 | S109858183 | | FINTUBE STEEL COIL SERVICES TECHNC | 5151 N. SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111197235 | | U.S. STEEL - STEEL COIL SERVICES | 5151 N. SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S112050129 | | LMI FINISHING TULSA KITTING & DISTRIB | 5270 N SKIATOOK | | CATOOSA | OK | TIER 2 |
| 74015 | 1014905321 | 110043765725 | LMIA TULSA KITTING & DISTRIBUTION CT | 5270 N SKIATOOK | | CATOOSA | OK | FINDS |
| 74015 | 1014919953 | OKR000026575 | LMIA TULSA KITTING & DISTRIBUTION CT | 5270 N SKIATOOK | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | S107827755 | FATR20061GFP7 | 006EQP -- GEA RAINEY CORPORATION, PLANT 5 -- | 5315 NORTH SKIATOOK | | CATOOSA | OK | TIER 2 |
| 74015 | 1016074487 | 110000769516 | GEA RAINEY CORP PLANT 5 | 5315 NORTH SKIATOOK ROAD | | CATOOSA | OK | FINDS |
| 74015 | S118318495 | | GEA RAINEY CORPORATION, PLANT 5 | 5315 NORTH SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1001120061 | OKR000002246 | KELVION INC | 5315 W SKIATOOK ROAD | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | U001885821 | 6603742 | AGRICO CHEMICAL COMPANY | 23302 56TH ST NORTH | ** | CATOOSA | OK | HIST UST |
| 74015 | U004132410 | | AGRICO CHEMICAL COMPANY | 23302 56TH ST NORTH | | CATOOSA | OK | UST |
| 74015 | 1003873968 | OKD980864995 | GEORGE & RUDY'S (BFI) LANDFILL | W1/2 SW1/4 SEC34 T20N R15E | 2, NNE, 1/2 - 1 | CATOOSA | OK | CERCLIS-NFRAP |
| 74015 | 1007459447 | 110017765765 | WELLMAN PRODUCTS OKLAHOMA | 1110 W TENKILLER RD | | CATOOSA | OK | FINDS |
| 74015 | 1016147590 | 74015HWKCR11 | CARLISLE BRAKE & FRICTION | 1110 W TENKILLER RD | | CATOOSA | OK | TRIS |
| 74015 | 1011842150 | | WELLMAN PRODUCTS GROUP TULSA | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | RMP |
| 74015 | 1018272602 | | CARLISLE BRAKE & FRICTION | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | RMP |
| 74015 | S111187012 | | WELLMAN PRODUCTS OKLAHOMA | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109111905 | | CARLISLE BRAKE & FRICTION | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1007998170 | 110020741072 | SYNTROLEUM CORP | 880 W TENKILLER | | CATOOSA | OK | FINDS |
| 74015 | S111383750 | | GTL FUELS | 880 W TENKILLER RD | | CATOOSA | OK | AIRS |
| 74015 | S107841216 | FATR20063GTL990022WW -- | SYNTROLEUM -- 880 WEST TENKILLER | | | CATOOSA | OK | TIER 2 |
| 74015 | 1007990683 | OKR000019778 | SYNTROLEUM CORP | 880 WEST TENKILLER RD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024114864 | | TRINITY CONTAINERS, LLC PLANT NO. 16 | 15300 TIGER SWITCH RD | | CATOOSA | OK | |
| 74015 | 1024173024 | 110006430460 | TRINITY CONTAINERS, LLC PLANT NO. 16 | 15300 TIGER SWITCH RD | ** | CATOOSA | OK | FINDS |
| 74015 | 1015747898 | 110046402059 | SHELLENBERG ENTERPRISES DBA DIAI | 406 TIGER SWITCH RD | ** | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 93206781 | | | 17400 E TIGERSWITCH | ** | CATOOSA | OK | ERNS |
| 74015 | 94272102 | | | 18600 E TIGERSWITCH RD | | CATOOSA | OK | ERNS |
| 74015 | S118289836 | | SOONER COATING | 832 VERDIGRIS PARKWAY | | CATOOSA | OK | AIRS |
| 74015 | 1017425723 | 110063618580 | SOONER COATING LLC / SOONER COATI | 832 VERDIGRIS PARKWAY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S118313524 | | COVERIS (FORMERLY EXOPACK) | 905 W. VERDIGRIS PKWY. | | CATOOSA | OK | TIER 2 |
| 74015 | S118313525 | | TRANSCONTINENTAL | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S120949380 | | COVERIS | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S111173245 | | EXOPACK PACKAGING | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S107812609 | FATR20063KZ093002V4V -- | ALCAN PACKAGING -- 905 WEST V | VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1014919975 | OKR000026807 | TRANSCONTINENTAL TULSA | 905 WEST VERDIGRIS PKWY | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | 1024595593 | 110044298159 | TRANSCONTINENTAL TULSA | 905 WEST VERDIGRIS PKWY | | CATOOSA | OK | FINDS |
| 74015 | 95306645 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 92143238 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9170819 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96352569 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9047461 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93158396 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95299495 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 92130315 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96319062 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9042619 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9029204 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95283378 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 93163929 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94230497 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96351510 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 93169538 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9045242 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9195299 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9187372 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93211862 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9040733 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93207069 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96351501 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|--------------|----------------------------------|-------------------|--------------|-----------|-------|-----------|
| 74015 | 95283334 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95299459 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9187347 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93190240 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9035486 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96352530 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95304677 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96318692 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9035145 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93169501 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9187388 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95283396 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95285203 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94242423 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94257598 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95315511 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96353158 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 94257611 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9047406 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9190731 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96338575 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95306650 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | S108289351 | | GREENHILL MATL | 2 MI W ON HWY 266 | | CATOOSA | OK | AIRS |
| 74015 | 1005900359 | 110012160794 | SHERWOOD CONSTRCTN /GREENHILL M. | 2 MI W ON HWY 266 | | CATOOSA | OK | FINDS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/23/2020 | Source: EPA |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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: 11/04/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 11/13/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Voluntary Cleanup & Superfund Site Status Report

Land restoration projects carried out in several DEQ programs.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 05/28/2010
Date Made Active in Reports: 07/13/2010
Number of Days to Update: 46

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

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

SWF/LF: Permitted Solid Waste Disposal & Processing Facilities

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

Date of Government Version: 12/20/2019
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/14/2020
Number of Days to Update: 74

Source: Department of Environmental Quality
Telephone: 405-702-5184
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Annually

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks List

Leaking aboveground storage tank site locations.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 75

Source: Oklahoma Corporation Commission
Telephone: 405-522-4640
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank List

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 75

Source: Oklahoma Corporation Commission
Telephone: 405-521-3107
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|---|
| Date of Government Version: 10/04/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/15/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/17/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

| | |
|---|--|
| Date of Government Version: 08/27/2019 | Source: FEMA |
| Date Data Arrived at EDR: 08/28/2019 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 03/19/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

UST: Underground Storage Tank Listing

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

| | |
|---|---|
| Date of Government Version: 12/04/2019 | Source: Oklahoma Corporation Commission |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 405-521-3107 |
| Date Made Active in Reports: 03/03/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

| | |
|---|---|
| Date of Government Version: 12/04/2019 | Source: Oklahoma Corporation Commission |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 405-521-3107 |
| Date Made Active in Reports: 03/03/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/04/2019 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/11/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Sites
Sites with institutional controls in place.

| | |
|---|---|
| Date of Government Version: 02/04/2020 | Source: Department of Environmental Quality |
| Date Data Arrived at EDR: 02/12/2020 | Telephone: 405-702-5100 |
| Date Made Active in Reports: 04/21/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Quarterly |

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Site Inventory
Investigations and cleanups by groups or individuals participating in the Voluntary Cleanup Program (VCP).

| | |
|---|---|
| Date of Government Version: 02/04/2020 | Source: Department of Environmental Quality |
| Date Data Arrived at EDR: 02/12/2020 | Telephone: 405-702-5100 |
| Date Made Active in Reports: 04/21/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Quarterly |

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 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 03/18/2020 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

State and tribal Brownfields sites

BROWNFIELDS: Brownfield Sites

Brownfields are defined by Oklahoma law as abandoned, idled or under used industrial or commercial facilities or other real property at which expansion or redevelopment of the real property is complicated by environmental contamination caused by regulated substances. This program provides a means for private parties and government entities to voluntarily investigate and if warranted, clean up properties that may be contaminated with hazardous wastes. The formal Brownfields Program provides specific state liability relief and protects the property from federal Superfund actions.

| | |
|---|---|
| Date of Government Version: 09/07/2012 | Source: Department of Environmental Quality |
| Date Data Arrived at EDR: 09/07/2012 | Telephone: 405-702-5100 |
| Date Made Active in Reports: 10/10/2012 | Last EDR Contact: 04/29/2020 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: No Update Planned |

BROWNFIELDS 2: Brownfields Public Record Listing

The Brownfields program provides a means for private parties and government entities to voluntarily investigate and if warranted, clean up properties that may be contaminated with hazardous wastes. The formal Brownfields Program provides specific state liability relief and protects the property from federal Superfund actions.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/21/2020
Number of Days to Update: 69

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling facility locations.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/29/2019
Number of Days to Update: 43

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank List, List II Version

This underground storage tank listing includes tank information through March 2003. This listing is no longer updated by the Oklahoma Corporation Commission.

Date of Government Version: 03/21/2003
Date Data Arrived at EDR: 04/28/2003
Date Made Active in Reports: 05/27/2003
Number of Days to Update: 29

Source: Oklahoma Corporation Commission
Telephone: 405-521-3107
Last EDR Contact: 01/19/2009
Next Scheduled EDR Contact: 04/19/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

OK COMPLAINT: Oklahoma Complaint System Database

Environmental complaints reported to the Oklahoma Corporation Commission.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/21/2020
Number of Days to Update: 68

Source: Oklahoma Conservation Commission
Telephone: 405-521-4828
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Annually

Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/06/2020 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 07/20/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2017 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US FIN ASSUR: Financial Assurance Information

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

| | |
|---|---|
| Date of Government Version: 12/16/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 05/04/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/17/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 06/21/2017 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 198 | Next Scheduled EDR Contact: 06/29/2020 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/21/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 08/31/2020 |
| | 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: 05/01/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/23/2019 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 06/15/2020 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|---|
| Date of Government Version: 11/05/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/20/2019 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/15/2020 |
| Number of Days to Update: 149 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

RAATS: RCRA Administrative Action Tracking System

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

| | |
|---|---|
| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/17/2020 |
| | 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: 10/09/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/11/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/20/2019 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

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

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/26/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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: 10/25/2019 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 10/25/2019 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 12/31/2018 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 03/06/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 06/15/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 02/27/2020 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 06/15/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

| | |
|---|--|
| Date of Government Version: 12/31/2014 | Source: USGS |
| Date Data Arrived at EDR: 07/14/2015 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/10/2017 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 546 | Next Scheduled EDR Contact: 07/20/2020 |
| | 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: 08/08/2017 | Source: Department of Energy |
| Date Data Arrived at EDR: 09/11/2018 | Telephone: 202-586-3559 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 04/29/2020 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

UMTRA: Uranium Mill Tailings Sites

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

| | |
|---|--|
| Date of Government Version: 08/30/2019 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/15/2019 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| | |
|---|---|
| Date of Government Version: 01/30/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Varies |

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

| | |
|---|---|
| Date of Government Version: 04/05/2001 | Source: American Journal of Public Health |
| Date Data Arrived at EDR: 10/27/2010 | Telephone: 703-305-6451 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 12/02/2009 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (214) 665-2200
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

AIRS: Permitted AIRS Facility Listing

A listing of permitted AIRS facility locations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2019
Date Data Arrived at EDR: 12/18/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 76

Source: Department of Environmental Quality
Telephone: 405-702-4100
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaner facility locations.

Date of Government Version: 12/17/2019
Date Data Arrived at EDR: 12/18/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 76

Source: Department of Environmental Quality
Telephone: 405-702-9100
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 11/06/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 405-702-5105
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 12/10/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 01/24/2014
Number of Days to Update: 43

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

TIER 2: Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 72

Source: Department of Environmental Quality
Telephone: 405-702-1000
Last EDR Contact: 03/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

Class I injection wells. CLASS I wells are used to inject liquid hazardous and non-hazardous wastes beneath the lower most Underground Sources of Drinking Water (USDW).

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Department of Environmental Quality
Telephone: 405-702-5188
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 07/27/2020
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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Oklahoma Corporation Commission
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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: Day Care Centers

Source: Department of Human Services
Telephone: 405-521-3561

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ROBSON PROPERTY SECTION 4
SECTION 4, T19N, R16E
CATOOSA, OK 74015

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|----------------------------|
| Latitude (North): | 36.154812 - 36° 9' 17.32" |
| Longitude (West): | 95.709456 - 95° 42' 34.04" |
| Universal Tranverse Mercator: | Zone 15 |
| UTM X (Meters): | 256247.7 |
| UTM Y (Meters): | 4004320.5 |
| Elevation: | 641 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|---------------------|
| Target Property Map: | 5924841 CATOOSA, OK |
| Version Date: | 2012 |

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

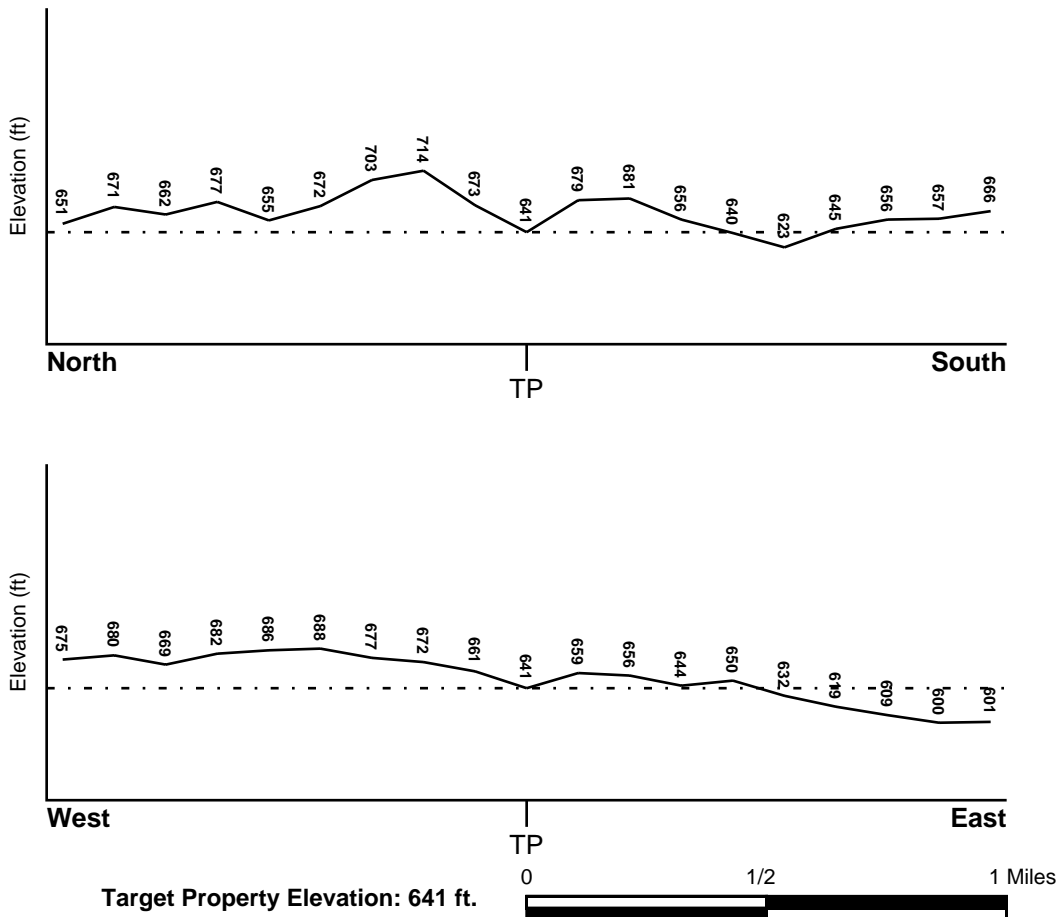
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 40131C0365H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| Not Reported | |

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

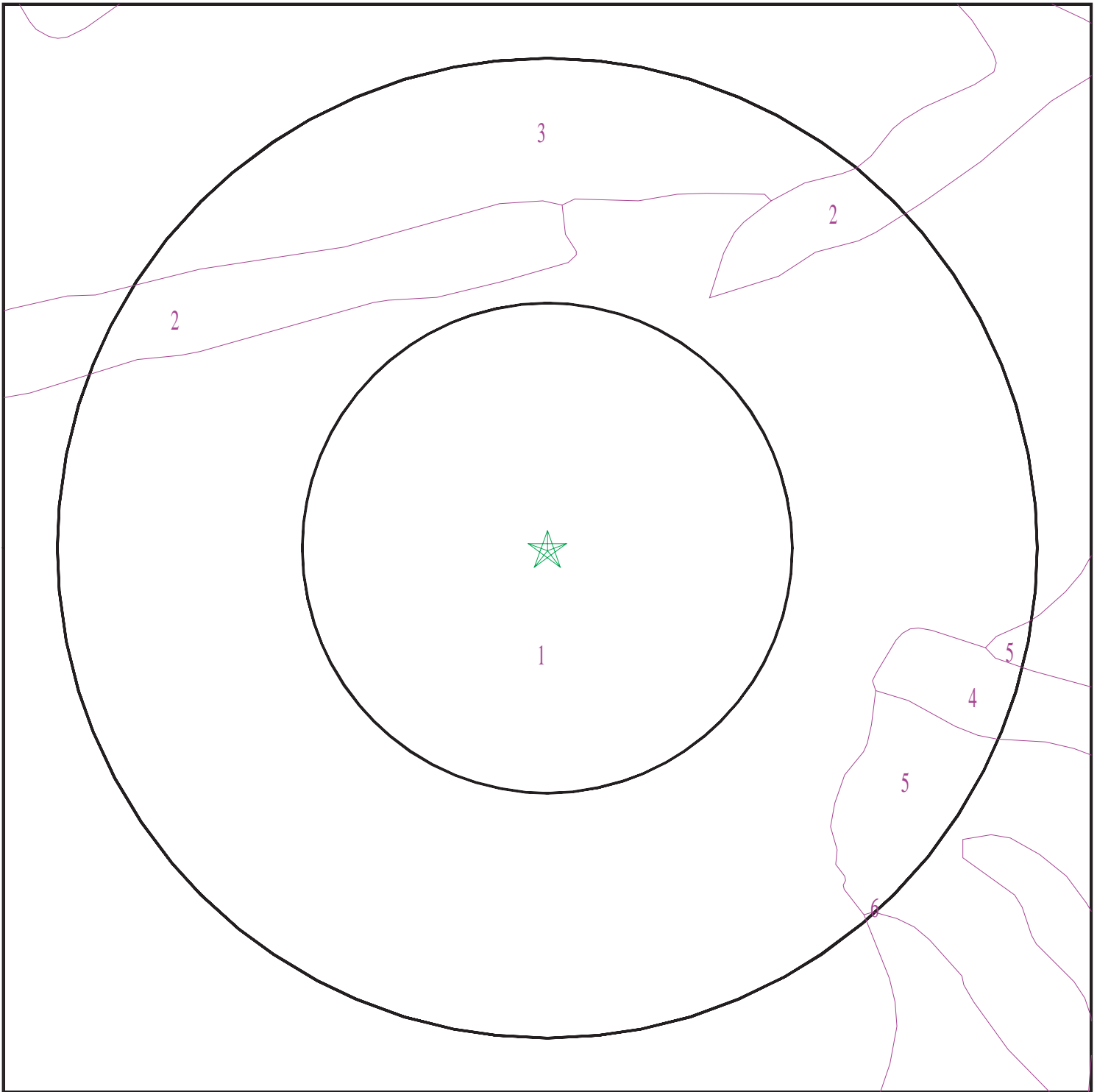
| | |
|---------|--|
| Era: | Paleozoic |
| System: | Pennsylvanian |
| Series: | Des Moinesian Series |
| Code: | PP2 (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 6073238.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Robson Property Section 4
ADDRESS: Section 4, T19N, R16E
Catoosa OK 74015
LAT/LONG: 36.154812 / 95.709456

CLIENT: A&M Engineering & Env'tl. Serv.
CONTACT: Justin Scott
INQUIRY #: 6073238.2s
DATE: May 25, 2020 4:31 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Foyil

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-----------------------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 3 inches | 9 inches | clay loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 2 | 22 inches | 79 inches | extremely paragravelly silty clay | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 3 | 9 inches | 22 inches | very paragravelly clay | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 4 | 0 inches | 3 inches | clay loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: water

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 79 inches | water | Not reported | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 3

Soil Component Name: Coweta

Soil Surface Texture: loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |
| 2 | 7 inches | 14 inches | gravelly fine sandy loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |
| 3 | 14 inches | 29 inches | bedrock | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: Dennis

Soil Surface Texture: loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 2 | 16 inches | 24 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 3 | 50 inches | 63 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 4 | 24 inches | 50 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |

Soil Map ID: 5

Soil Component Name: Summit

Soil Surface Texture: silty clay loam

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

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 2 | 11 inches | 16 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 3 | 16 inches | 27 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 4 | 27 inches | 40 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 5 | 40 inches | 66 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |

Soil Map ID: 6

Soil Component Name: Dennis

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | silt loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 2 | 16 inches | 24 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 3 | 50 inches | 63 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 4 | 24 inches | 50 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|----------------|----------------|-------------------------|
| No Wells Found | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

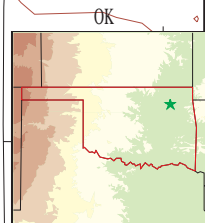
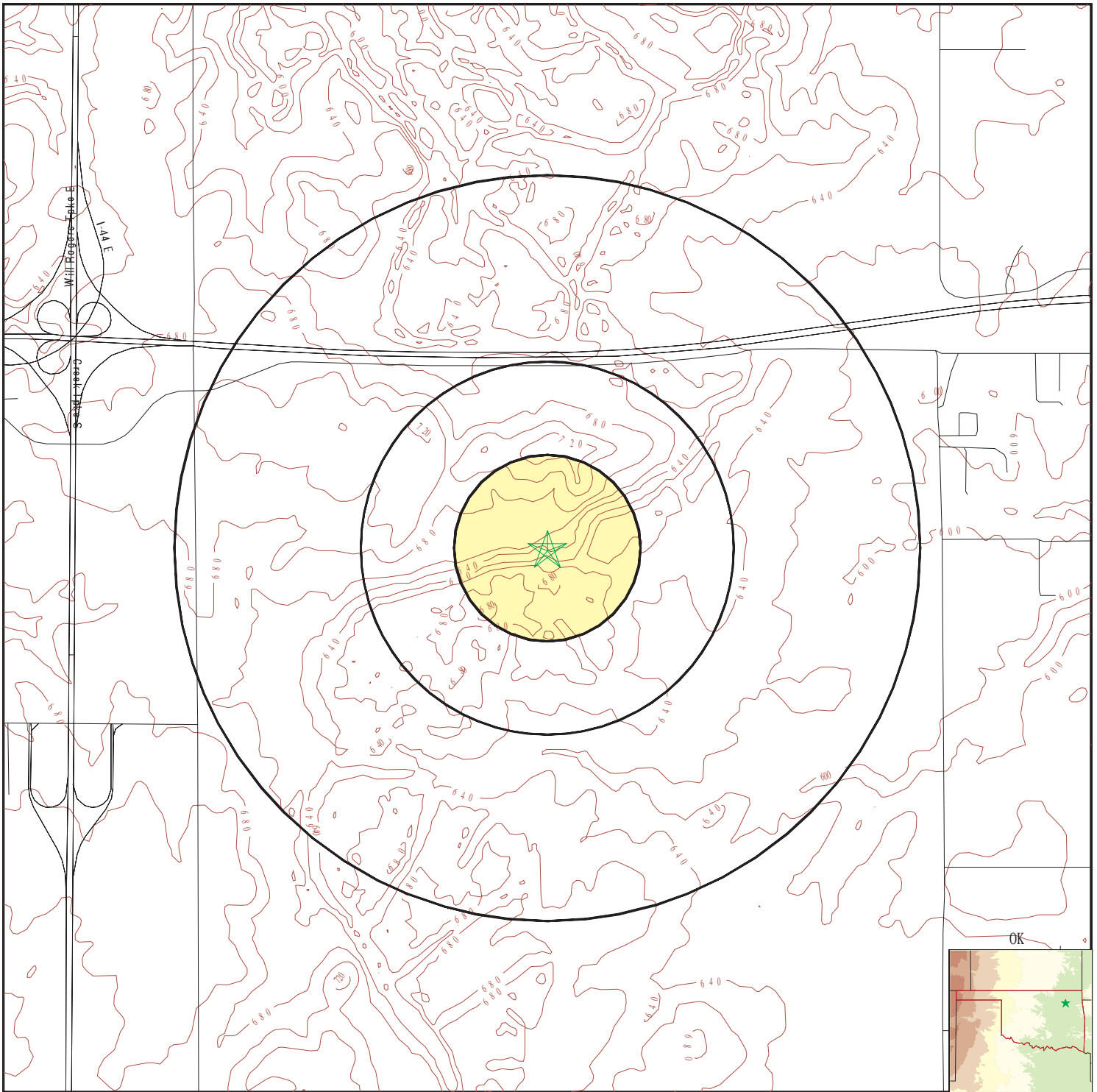
MAP ID

WELL ID

LOCATION
FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6073238.2s



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



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



SITE NAME: Robson Property Section 4
 ADDRESS: Section 4, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.154812 / 95.709456

CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073238.2s
 DATE: May 25, 2020 4:31 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: OK Radon

Radon Test Results

| Zipcode | Num Tests | # > 4 pCi/L | Maximum | Average |
|---------|-----------|-------------|---------|---------|
| 74015 | 7 | 0 | 3.3 | 1.714 |

Federal EPA Radon Zone for WAGONER County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 74015

Number of sites tested: 7

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 1.571 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Reported Well Locations in Oklahoma

Source: Oklahoma Water Resources Board

Telephone: 405-530-8800

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing

Source: Oklahoma Corporation Commission

Telephone: 405-521-3636

Oil and gas well locations in the state.

Oil and Gas Well Listing

Source: Osage Nation Environmental and Natural Resources

Telephone: 918-287-5333

Oil and gas well locations.

RADON

State Database: OK Radon

Source: Department of Environmental Quality

Telephone: 405-702-5100

Radon Information

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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Robson Property Section 3

Section 3, T19N, R16E

Catoosa, OK 74015

Inquiry Number: 6073239.2s

May 25, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

SECTION 3, T19N, R16E
CATOOSA, OK 74015

COORDINATES

Latitude (North): 36.1551100 - 36° 9' 18.39"
Longitude (West): 95.6995130 - 95° 41' 58.24"
Universal Transverse Mercator: Zone 15
UTM X (Meters): 257143.3
UTM Y (Meters): 4004328.5
Elevation: 634 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5924841 CATOOSA, OK
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150808
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
SECTION 3, T19N, R16E
CATOOSA, OK 74015

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------------------|----------------------|----------------------|--------------------------------|--------------------|-------------------------------|
| A1 | QUINN ENTERPRISES IN | 25700 E ADMIRAL | HIST UST | Lower | 216, 0.041, NE |
| A2 | STAMPEDE COUNTRY STO | 25702 E ADMIRAL PL | LUST, UST | Lower | 268, 0.051, NE |
| A3 | DAVES AUTO | 25702 E ADMIRAL PL | EDR Hist Auto | Lower | 268, 0.051, NE |
| 4 | GRAPHIC SYSTEMS INC | 25925 E ADMIRAL PL | RCRA NonGen / NLR, FINDS, ECHO | Lower | 843, 0.160, NE |
| 5 | GEORGE & RUDY'S (BFI | W1/2 SW1/4 SEC34 T20 | SEMS-ARCHIVE | Higher | 1316, 0.249, NNW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

SHWS..... The Land Report

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

SWF/LF..... Permitted Solid Waste Disposal & Processing Facilities

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tanks List

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Storage Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL..... Institutional Control Sites

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Site Inventory

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfield Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Facilities

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
OK COMPLAINT..... Oklahoma Complaint System Database

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
AIRS..... Permitted AIRS Facility Listing
DRYCLEANERS..... Drycleaner Facility Listing
Financial Assurance..... Financial Assurance Information Listing
TIER 2..... Tier 2 Data Listing
UIC..... Underground Injection Wells Database Listing
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| GEORGE & RUDY'S (BFI) Site ID: 0601430 EPA Id: OKD980864995 | W1/2 SW1/4 SEC34 T20 | NNW 1/8 - 1/4 (0.249 mi.) | 5 | 12 |

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Oklahoma Corporation Commission's Leaking UST list.

A review of the LUST list, as provided by EDR, and dated 12/04/2019 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|-------------------------------|---------------|-------------|
| STAMPEDE COUNTRY STO STATUS: Open Facility Id: 6612452 | 25702 E ADMIRAL PL | NE 0 - 1/8 (0.051 mi.) | A2 | 8 |

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Oklahoma Corporation Commission's State UST List, List II Version.

A review of the UST list, as provided by EDR, and dated 12/04/2019 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|-------------------------------|---------------|-------------|
| STAMPEDE COUNTRY STO Facility Id: 6612452 TankStatus: POU | 25702 E ADMIRAL PL | NE 0 - 1/8 (0.051 mi.) | A2 | 8 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: This underground storage tank listing includes tank information through March 2003. This listing is no longer updated by the Oklahoma Corporation Commission.

A review of the HIST UST list, as provided by EDR, and dated 03/21/2003 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|-------------------------------|---------------|-------------|
| QUINN ENTERPRISES IN Facility Id: 7312452 Tank Status: Currently in Use | 25700 E ADMIRAL | NE 0 - 1/8 (0.041 mi.) | A1 | 8 |

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------|-----------------------------|---------------|-------------|
| GRAPHIC SYSTEMS INC EPA ID:: OK0000553420 | 25925 E ADMIRAL PL | NE 1/8 - 1/4 (0.160 mi.) | 4 | 10 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

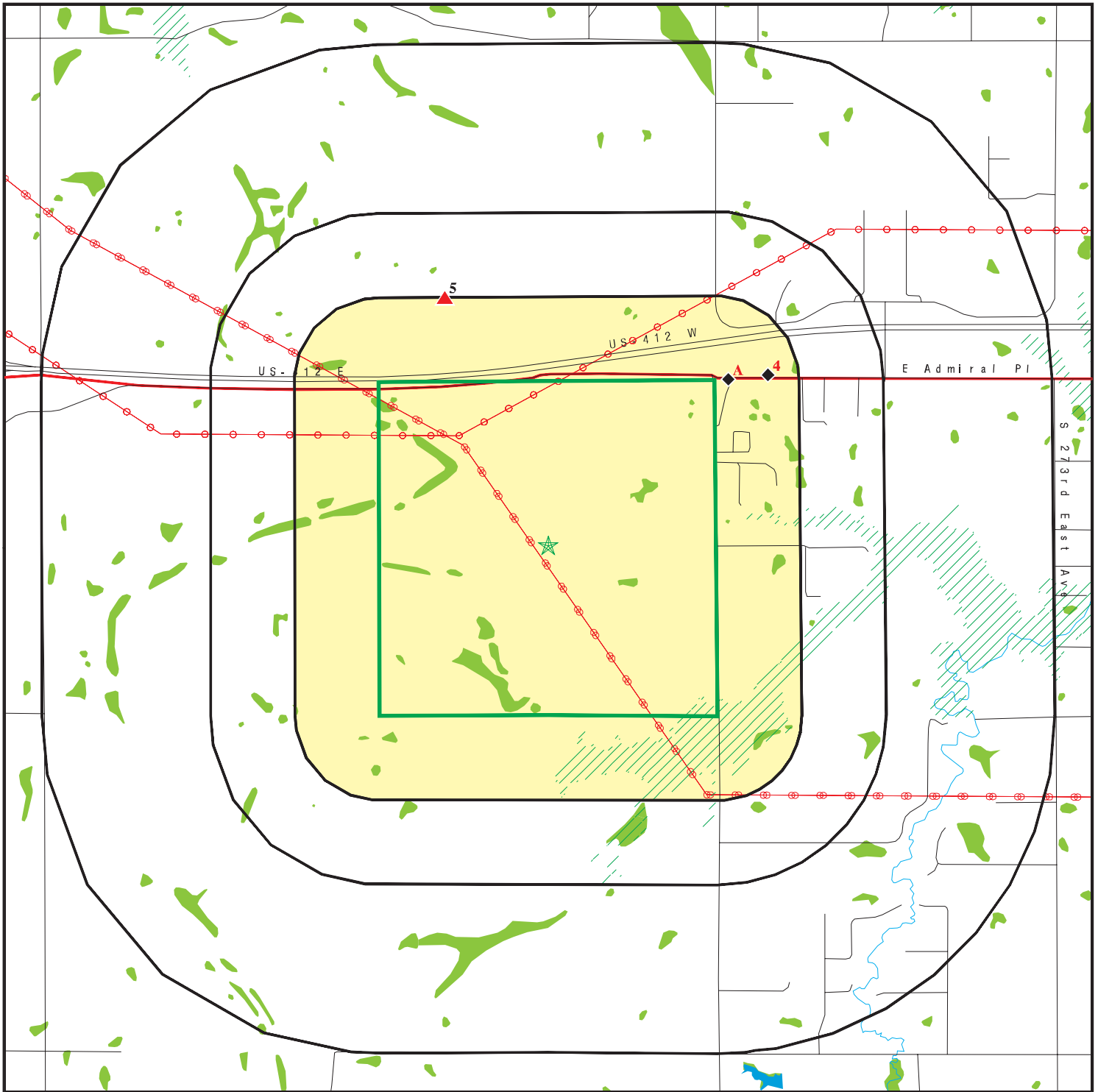
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|--------------------|-----------------------------|---------------|-------------|
| DAVES AUTO | 25702 E ADMIRAL PL | NE 0 - 1/8 (0.051 mi.) | A3 | 9 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6073239.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

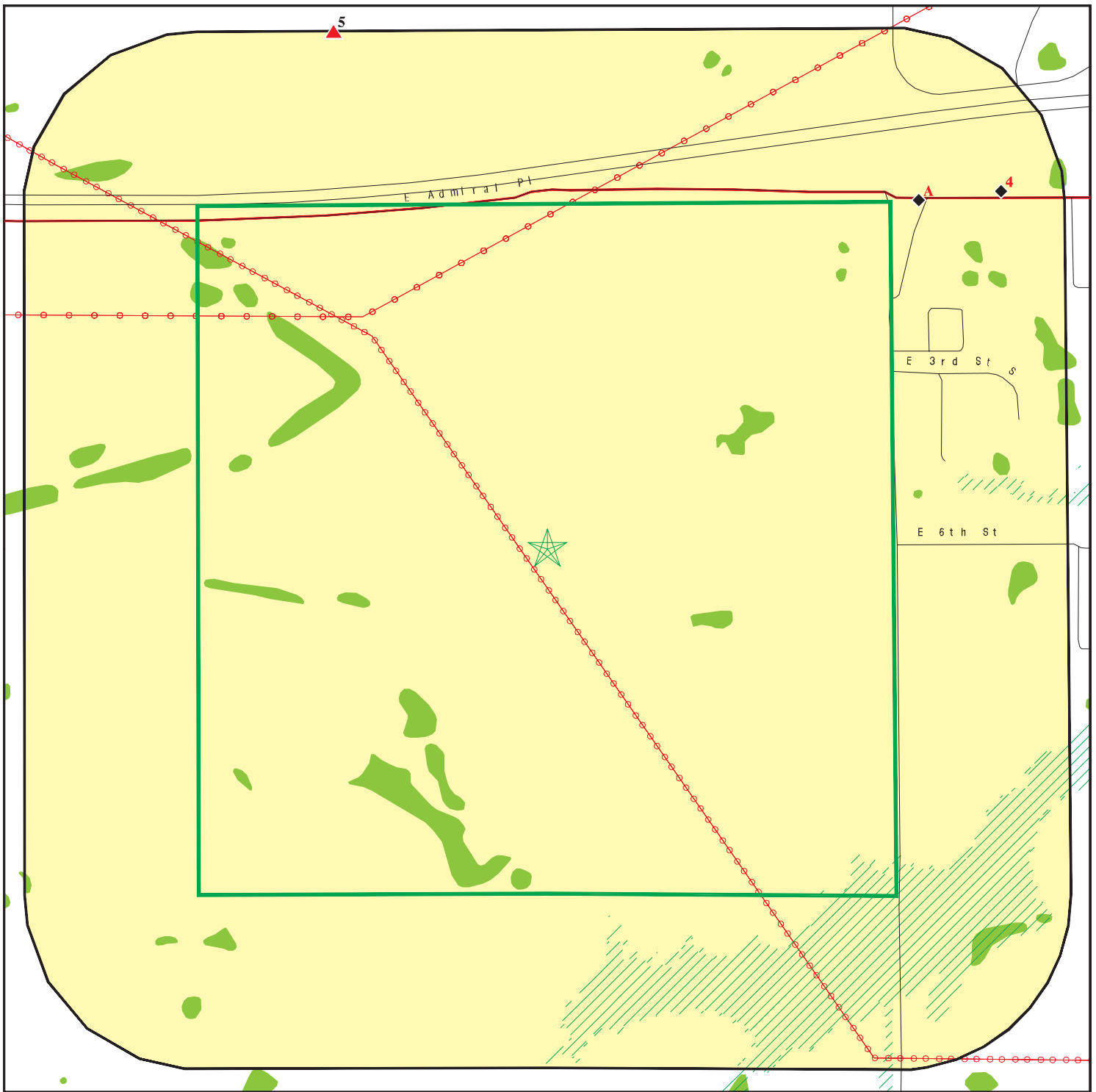


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Robson Property Section 3
 ADDRESS: Section 3, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.15511 / 95.699513

CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073239.2s
 DATE: May 25, 2020 4:31 pm

DETAIL MAP - 6073239.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory



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

SITE NAME: Robson Property Section 3
 ADDRESS: Section 3, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.15511 / 95.699513

CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073239.2s
 DATE: May 25, 2020 4:32 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| SHWS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| LAST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal registered storage tank lists</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>State and tribal institutional control / engineering control registries</i> | | | | | | | | |
| INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal voluntary cleanup sites</i> | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal Brownfields sites</i> | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Local Lists of Registered Storage Tanks</i> | | | | | | | | |
| HIST UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| <i>Local Land Records</i> | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Records of Emergency Release Reports</i> | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| OK COMPLAINT | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Other Ascertainable Records</i> | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 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 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| TIER 2 | TP | | NR | NR | NR | NR | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 1 | NR | NR | NR | NR | 1 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|---------|----|--|----|----|----|----|----|---|
| RGA HWS | TP | | NR | NR | NR | NR | NR | 0 |
|---------|----|--|----|----|----|----|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 4 | 2 | 0 | 0 | 0 | 6 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NE
< 1/8
0.041 mi.
216 ft.

QUINN ENTERPRISES INC
25700 E ADMIRAL
CATOOSA, OK 74015
Site 1 of 3 in cluster A

HIST UST **U003182164**
N/A

Relative:
Lower
Actual:
611 ft.

HIST UST:
Facility ID: 7312452
Owner Name: QUINN ENTERPRISES INC
Owner Address: 25700 E ADMIRAL PLACE
Owner City,St,Zip: Catoosa, OK 74015
Tank ID: 1
Tank Status: Currently in Use
Installed Date: 12/1/1983 0:00:00
Tank Capacity: 4030
Product: Gasoline

Facility ID: 7312452
Owner Name: QUINN ENTERPRISES INC
Owner Address: 25700 E ADMIRAL PLACE
Owner City,St,Zip: Catoosa, OK 74015
Tank ID: 2
Tank Status: Currently in Use
Installed Date: 12/1/1983 0:00:00
Tank Capacity: 6063
Product: Gasoline

Facility ID: 7312452
Owner Name: QUINN ENTERPRISES INC
Owner Address: 25700 E ADMIRAL PLACE
Owner City,St,Zip: Catoosa, OK 74015
Tank ID: 3
Tank Status: Currently in Use
Installed Date: 12/1/1983 0:00:00
Tank Capacity: 4000
Product: Diesel

A2
NE
< 1/8
0.051 mi.
268 ft.

STAMPEDE COUNTRY STORES
25702 E ADMIRAL PL
CATOOSA, OK 74015
Site 2 of 3 in cluster A

LUST **U003998056**
UST **N/A**

Relative:
Lower
Actual:
611 ft.

LUST:
Name: STAMPEDE COUNTRY STORES
Address: 25702 E ADMIRAL PL
City,State,Zip: CATOOSA, OK 74015
Facility ID: 6612452
Case Number: 064-3989
Case Type: Confirmed Release
Tank Type: UST
Release Date: 08/21/2015
Close Date: Not reported
Lat/Long: 36.1623 / -95.6902
Status: Open

UST:
Facility ID: 6612452
Contact Name: Jamil Ahmed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAMPEDE COUNTRY STORES (Continued)

U003998056

Contact Address: 8401 S 112th E Ave
 Contact Telephone: 8324062164
 Contact City,St,Zip: Tulsa, OK 74136
 Lat/Long: 36.1623 / -95.6902

Tank ID: 1
 Tank Status: Permanently Out Of Use
 Total Capacity: 4030
 Substance: Gasoline
 Date Installed: 12/01/1983
 Tank Type: UST
 Closed Date: 08/20/2015
 Decode of Tank Status: Permanently out of use
 Closure Status: Tank Removed From Ground
 Tank Construction: Single Walled
 Tank Material: Steel
 Pipe Construction: Single-Walled
 Pipe Material: Steel

Tank ID: 2
 Tank Status: Permanently Out Of Use
 Total Capacity: 6063
 Substance: Gasoline
 Date Installed: 12/01/1983
 Tank Type: UST
 Closed Date: 08/20/2015
 Decode of Tank Status: Permanently out of use
 Closure Status: Tank Removed From Ground
 Tank Construction: Single Walled
 Tank Material: Steel
 Pipe Construction: Single-Walled
 Pipe Material: Steel

Tank ID: 3
 Tank Status: Permanently Out Of Use
 Total Capacity: 4000
 Substance: Diesel
 Date Installed: 12/01/1983
 Tank Type: UST
 Closed Date: 08/20/2015
 Decode of Tank Status: Permanently out of use
 Closure Status: Tank Removed From Ground
 Tank Construction: Single Walled
 Tank Material: Steel
 Pipe Construction: Single-Walled
 Pipe Material: Steel

A3
NE
< 1/8
0.051 mi.
268 ft.

DAVES AUTO
25702 E ADMIRAL PL
CATOOSA, OK 74015
Site 3 of 3 in cluster A

EDR Hist Auto 1020321766
N/A

Relative:
Lower

EDR Hist Auto

Actual:
611 ft.

Year: Name:
 1988 DAVES AUTO
 1989 DAVES AUTO
 1990 DAVES AUTO

Type:
 General Automotive Repair Shops
 General Automotive Repair Shops
 General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVES AUTO (Continued)

1020321766

| | | |
|------|------------------------------|---------------------------------|
| 1991 | DAVES AUTO | General Automotive Repair Shops |
| 1992 | DAVES AUTO | General Automotive Repair Shops |
| 1993 | DAVES AUTO | General Automotive Repair Shops |
| 1994 | DAVES AUTO | General Automotive Repair Shops |
| 1995 | DAVES AUTO | General Automotive Repair Shops |
| 1996 | DAVES AUTO | General Automotive Repair Shops |
| 1996 | QUINN GROCERY & FULL SVC STN | Gasoline Service Stations |
| 1997 | DAVES AUTO | General Automotive Repair Shops |
| 1997 | QUINN GROCERY & FULL SVC STN | Gasoline Service Stations |
| 1998 | QUINN GROCERY & FULL SVC STN | Gasoline Service Stations |
| 1998 | DAVES AUTO | General Automotive Repair Shops |
| 1999 | QUINN ENTERPRISES INC | Gasoline Service Stations |
| 1999 | DAVES AUTO | General Automotive Repair Shops |
| 2000 | DAVES AUTO | General Automotive Repair Shops |
| 2000 | QUINN ENTERPRISES INC | Gasoline Service Stations |
| 2001 | DAVES AUTO | General Automotive Repair Shops |
| 2002 | DAVES AUTO | General Automotive Repair Shops |
| 2003 | DAVES AUTO | General Automotive Repair Shops |
| 2004 | DAVES AUTO | General Automotive Repair Shops |

4
NE
1/8-1/4
0.160 mi.
843 ft.

GRAPHIC SYSTEMS INC
25925 E ADMIRAL PL
CATOOSA, OK 74015

RCRA NonGen / NLR
FINDS
ECHO

1000913214
OK0000553420

Relative:
Lower
Actual:
616 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2004-03-05 00:00:00.0
 Facility name: GRAPHIC SYSTEMS INC
 Facility address: 25925 E ADMIRAL PL
 CATOOSA, OK 74015-5727
 EPA ID: OK0000553420
 Mailing address: E ADMIRAL PL
 CATOOSA, OK 74015-5727
 Contact: BOB NICHOLS
 Contact address: 25925 E ADMIRAL PL
 CATOOSA, OK 74015-5727
 Contact country: US
 Contact telephone: 918-266-7633
 Contact email: Not reported
 EPA Region: 06
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: UNKNOWN
 Owner/operator address: 25925 E ADMIRAL PL
 CATOOSA, OK 74015
 Owner/operator country: Not reported
 Owner/operator telephone: 918-266-7633
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAPHIC SYSTEMS INC (Continued)

1000913214

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1997-09-18 00:00:00.0
Site name: GRAPHIC SYSTEMS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: FR - 261.5
Area of violation: Generators - General
Date violation determined: 1994-04-11 00:00:00.0
Date achieved compliance: 1994-11-04 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1994-04-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1994-11-04 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110004743387
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110004743387

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAPHIC SYSTEMS INC (Continued)

1000913214

Environmental Interest/Information System:

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000913214
 Registry ID: 110004743387
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004743387>
 Name: GRAPHIC SYSTEMS INC
 Address: 25925 E ADMIRAL PL
 City,State,Zip: CATOOSA, OK 74015

**5
 NNW
 1/8-1/4
 0.249 mi.
 1316 ft.**

**GEORGE & RUDY'S (BFI) LANDFILL
 W1/2 SW1/4 SEC34 T20N R15E
 CATOOSA, OK 74015**

**SEMS-ARCHIVE 1003873968
 OKD980864995**

**Relative:
 Higher
 Actual:
 653 ft.**

SEMS Archive:
 Site ID: 0601430
 EPA ID: OKD980864995
 Name: GEORGE & RUDY'S (BFI) LANDFILL
 Address: W1/2 SW1/4 SEC34 T20N R15E
 Address 2: Not reported
 City,State,Zip: CATOOSA, OK 74015
 Cong District: 02
 FIPS Code: 40131
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 06
 Site ID: 0601430
 EPA ID: OKD980864995
 Site Name: GEORGE & RUDY'S (BFI) LANDFILL
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1995-09-05 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 06
 Site ID: 0601430
 EPA ID: OKD980864995
 Site Name: GEORGE & RUDY'S (BFI) LANDFILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE & RUDY'S (BFI) LANDFILL (Continued)

1003873968

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-05-01 04:00:00
Finish Date: 1980-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1982-02-01 05:00:00
Finish Date: 1982-02-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 06
Site ID: 0601430
EPA ID: OKD980864995
Site Name: GEORGE & RUDY'S (BFI) LANDFILL
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1982-01-01 05:00:00
Finish Date: 1982-01-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Count: 0 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|----------------|---------------|------------------|---------------------|------------|--------------------|
| NO SITES FOUND | | | | | |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|--|------------|--------------|------------------------------------|-----------------------------|--------------|---------|-------|------------------------------|
| ** - Indicates location may or may not be in requested radius. Site has not been assigned a latitude/longitude coordinate. Further review recommended. | | | | | | | | |
| 74015 | 1022870563 | | MCNABB MINE | | | | OK | |
| 74015 | 1025725187 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1022871055 | | MC NABB STONE | | ** | | OK | |
| 74015 | 1025634760 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1025765838 | | TAYLOR SAND & GRAVEL DREDGE | | ** | CATOOSA | MO | |
| 74015 | 1025612195 | | MARTIN MARIETTA CEMENT PLANT | | | CATOOSA | OK | |
| 74015 | 1025701720 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1025679406 | | CHANDLER MATERIALS GRAVEL PIT | | | CATOOSA | OK | |
| 74015 | 1025746629 | | UNKNOWN SHALE PIT | | | CATOOSA | OK | |
| 74015 | 1009798572 | 110027241571 | CATOOSA BINGO OUTPOST | | | CATOOSA | OK | FINDS |
| 74015 | 1022870797 | | HARRISON QUARRY | | ** | | OK | |
| 74015 | 1025769581 | | UNKNOWN GRAVEL PIT | | | CATOOSA | OK | |
| 74015 | 1020660663 | | SKELLY TRUCK STOP | I-44 & 193 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1023543413 | 110069999116 | GLOBAL OKLAHOMA PRODUCTION, LLC | 36.2330, -96.0295 | ** | TULSA | OK | FINDS |
| 74015 | 1021988916 | | HURLEY BERRY L | RT 1 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1000348212 | OKD000726422 | STAPLETON D X SERVICE STA | RT 1 BOX 732 | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016212220 | 110006112651 | STAPLETON D X SERVICE STA | RT 1 BOX 732 | ** | CATOOSA | OK | FINDS |
| 74015 | 1020374061 | | ECOL | 103 N 1093 RD | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1014826013 | 110041345844 | SBM EARTHMOVING AND/SBM EARTHMO | 2609 N 145TH E AVE | | CATOOSA | OK | FINDS |
| 74015 | U001233229 | 7205382 | CONOCO ZIP MART | 28 N 193 E AVE | | CATOOSA | OK | HIST UST |
| 74015 | U004132157 | | CONOCO ZIP MART | 28 N 193 E AVE | | CATOOSA | OK | LUST, UST |
| 74015 | U003182163 | 7307115 | TEXACO SERVICE STATION 43-350-0080 | 29 N 193 E AVE | | CATOOSA | OK | HIST UST |
| 74015 | U001232045 | 6609507 | SUNMART #046 | 101 N 193RD E AVE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1021434718 | | PETROLEUM WHOLESALE INC | 101 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1022251704 | | QUIKTRIP CORPORATION | 18 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020745099 | | G & S ENTERPRISES INC | 193RD E AVE & I-44 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021999067 | | G & S ENTERPRISES INC | 193RD E AVE & SKELLY DR | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021448524 | | EDWARDS & GAUNTT OIL CO* | 193RD EAST AVE & E SKELLY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020927560 | | EDWARDS PETRO INC | 193RD EAST AVE & I-44 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1011909650 | 110037270244 | SPEEDY'S 66 | 203 NORTH 193RD EAST AVENUE | | CATOOSA | OK | FINDS |
| 74015 | U001885805 | 6600599 | SPEEDY'S #1 | 204 N 193RD E AVE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | A100306440 | 6621635 | CITY OF TULSA RAW WATER SUPPLY | 2601 N 193RD EAST AVE | | CATOOSA | OK | AST |
| 74015 | 1021246987 | | CONOCO SERVICE CENTER | 28 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003998055 | 6607115 | FORMER SHELL #21 | 29 N 193RD E AVE | | CATOOSA | OK | LUST, UST |
| 74015 | 1020635162 | | EQUILON ENTERPRISES LLC | 29 N 193RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1024598840 | 110070386233 | TMOBILE CENTRAL LLC / PORT OF CATO | 2950 N 193RD EAST AVE | | CATOOSA | OK | FINDS |
| 74015 | S123269863 | | PORT OF CATOOSA | 2950 N 193RD EAST AVE | | CATOOSA | OK | AIRS |
| 74015 | U001231989 | 6602825 | OK GRAIN TRUCK STOP | 4501 N 193RD EAST AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1004768636 | OKD064956204 | SHERWOOD CONST CO OF OKLAHOMA | 4716 N 193RD E AVE | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 95289824 | | | 4716 N 193RD E AVE | | CATOOSA | OK | ERNS |
| 74015 | S111202796 | | SHERWOOD CONSTRUCTION COMPANY, | 4716 N. 193RD E. AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1017785163 | 110064430673 | NEW CINGULAR WIRELESS PCS LLC DBA | 5206 N 193RD E AVE | | CATOOSA | OK | FINDS |
| 74015 | S117940857 | | TU0395 NORTH PORT OF CATOOSA | 5206 N 193RD E AVE | | CATOOSA | OK | AIRS |
| 74015 | 1016356375 | 110042147735 | VERIZON WIRELESS/PORT OF CATOOSA | 5532 N 193RD E AVE | | CATOOSA | OK | FINDS |
| 74015 | 1020689745 | | MOBIL MAINTENANCE INC | 1771 S 273RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021466209 | | FARLEYS CONVENIENCE STORE | 2409 S 273RD EAST AVE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001234041 | 7312581 | FORMER FARLEY'S STORE | 2489 S 273RD EAST AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1020682026 | | SKELLY LEASING CO | 2455 N 301ST EAST AVE | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 2008878096 | | | 100 NORTH 321RD AVE | | CATOOSA | OK | ERNS |
| 74015 | S108289348 | | PORT 33 TERML | 100 N 321ST E AVE | | CATOOSA | OK | AIRS |
| 74015 | 1009400195 | OKR000020974 | BKEP MATERIALS LLC PORT 33 TERMINA | 100 N 321ST EAST AVE | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 2010944532 | | | 100 NORTH 321ST AVE | | CATOOSA | OK | ERNS |
| 74015 | 1005515287 | 110001649752 | WB JOHNSTON GRAIN C/PORT 33 | 328 N 321ST E AVE | | CATOOSA | OK | FINDS |
| 74015 | S117056621 | | OAKLEYS PORT 33 | 328 N 321ST E AVE | | CATOOSA | OK | AIRS |
| 74015 | S118326020 | | OAKLEY'S PORT 33 | 328 N. 321ST EAST AVE. | | CATOOSA | OK | TIER 2 |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|--|---|------------------------------|-----------------|-----------|-------|-------------------------------------|
| 74015 | S111162930 | | JOHNSTON PORT 33 | 328 N. 321ST EAST AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | S107829244 | FATR20062466T3002E2D -- JOHNSTON PORT 33 -- 328 N. 321ST EAST AVE. | | | | CATOOSA | OK | TIER 2 |
| 74015 | 1000394192 | OKD981591753 | EAST TULSA TRK PARTS | HWY 33 4MI W OF 193 E AVE. | ** | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | 1016233701 | 110007732739 | EAST TULSA TRK PARTS | HWY 33 4MI W OF 193 E AVE. | ** | CATOOSA | OK | FINDS |
| 74015 | 1021719248 | | ROWEN SAM | HWY 33 AND HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020720697 | | H & R GROCERY & DX STN | HWY 33 E 7 MI | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1013878420 | 110039693052 | TULSA MUA-LOWER BIRD CK PLANT | 151 W 36TH ST N | | CATOOSA | OK | FINDS |
| 74015 | 1018309060 | | TULSA MUA-LOWER BIRD CK PLANT | 151 W 36TH ST N | | TULSA | OK | ICIS |
| 74015 | S111165235 | | CITY OF TULSA--LOWER BIRD CREEK WA | 151 W. 36TH STREET NORTH | | CATOOSA | OK | TIER 2 |
| 74015 | S111196112 | | ROGERS COUNTY RURAL WATER DISTRI | 23855 S. 4100 ROAD | | CLAREMORE | OK | TIER 2 |
| 74015 | 1005925569 | | AG MINERAL-VERDIGRIS PLANT | 23302 E 56 ST | ** | CATOOSA | OK | TSCA |
| 74015 | 1005932689 | | TERRA NITROGEN - VERDIGRIS PLT | 23302 E 56TH ST N | ** | CATOOSA | OK | TSCA |
| 74015 | U001232002 | 6603743 | LIQUID CARBONIC CARBON DIOXIDE | 23302 E 56TH ST N | | VERDIGRIS | OK | HIST UST, UST |
| 74015 | 1000247465 | OKD990695991 | TERRA NITROGEN LTD PRTRNSHP VERD | 23302 E 56TH ST N | | CATOOSA | OK | CORRACTS, CERCLIS-NFRAP, RCRA-CESQG |
| 74015 | 1005925595 | | AGRICO CHEM | 23302 E 56TH ST N | ** | VERDIGRIS | OK | TSCA |
| 74015 | 98429742 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 98429813 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 99481040 | | | 23302 EAST 56TH ST N | ** | CATOOSA | OK | ERNS |
| 74015 | 96365267 | | | 23302 EAST 56TH ST NORTH | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95309734 | | | 23302 EAST 56TH ST NORTH | ** | VERDIGRIS | OK | ERNS |
| 74015 | 1005932688 | | TERRA NITROGEN - VERDIGRIS PLANT | 23302 EAST 56TH STREET NORTH | ** | CATOOSA | OK | TSCA |
| 74015 | 1006734106 | 110011007436 | LAKE VALLEY MOBILE HOME PARK | 6471 EAST 574 RD | | CATOOSA | OK | FINDS |
| 74015 | S120949940 | | DOLESE BROS. CO.--CATOOSA BATCH PL | 11533 E 590 ROAD | ** | CATOOSA | OK | TIER 2 |
| 74015 | S111204902 | | DOLESE BROTHERS--CATOOSA BATCH P | 11533 E 590 ROAD | ** | CATOOSA | OK | TIER 2 |
| 74015 | 1018311529 | 110055499241 | CATOOSA BATCH PLANT | 11533 E 590 ROAD | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S121349463 | | PORT 33 TERMINAL | 11895 E 590 RD | | CATOOSA | OK | AIRS |
| 74015 | 1021522611 | | MAJORS OIL COMPANY INC | HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885828 | 6605231 | HOOK'S CONVENIENCE STORE | HWY 66 & PINE ST | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1021055921 | | SAN PORT SINCLAIR | HWY 66 AND CHEROKEE | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021322064 | | MAJORS E A | HWY 66 S OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 2012031233 | | | 30051 E. 6TH STREET, SOUTH | | PATOOSA | OK | ERNS |
| 74015 | 2015128408 | | | N 74 EAST AVENUE & | ** | TULSA | OK | ERNS |
| 74015 | U004138223 | | FORMER UST LOCATION | 19107 E ADMIRAL | | CATOOSA | OK | LUST, UST |
| 74015 | 1020209031 | | HAWTHORNE DON | 193 & ADMIRAL | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020002019 | | HARVARD CLEANERS | 19322 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Cleaners |
| 74015 | U004252204 | | VILLAGE TOURS | 19414 E. ADMIRAL | | CATOOSA | OK | UST |
| 74015 | 1020490814 | | HILL & ZAHNER COMPANY | 19501 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1004769490 | OKR000014514 | FRANK W MURPHY GAGE | 19707 E ADMIRAL BLDG A | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016074575 | 110002130284 | MURPHY GAGE PLANT | 19707 EAST ADMIRAL PLACE | | CATOOSA | OK | FINDS |
| 74015 | 1004579472 | 110001132202 | CONTROLS COMPONENTS LTD | 19722 E ADMIRAL PLACE | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 1021672434 | | ACTION IMPORT AUTO SALVAGE | 23780 E ADMIRAL PL | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003182164 | 7312452 | QUINN ENTERPRISES INC | 25700 E ADMIRAL | A, ENE, 1/2 - 1 | CATOOSA | OK | HIST UST |
| 74015 | 1020321766 | | DAVES AUTO | 25702 E ADMIRAL PL | A, ENE, 1/2 - 1 | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U003998056 | 6612452 | STAMPEDE COUNTRY STORES | 25702 E ADMIRAL PL | A, ENE, 1/2 - 1 | CATOOSA | OK | LUST, UST |
| 74015 | 1024371327 | 110070273786 | B & M METAL WORKS | 25912 E. ADMIRAL PLACE | | CATOOSA | OK | FINDS |
| 74015 | 1004577202 | 110011007409 | TRAILS END M.H. PARKS, INC. | 27700 EAST ADMIRAL PLACE #31 | | CATOOSA | OK | FINDS |
| 74015 | A100364308 | | CATOOSA PORT 33 BATCH PLANT | 31275 E ADMIRAL PLACE | | CATOOSA | OK | AST |
| 74015 | U004192080 | | CATOOSA PORT 33 BATCH PLANT | 31275 E ADMIRAL PLACE | | CATOOSA | OK | UST |
| 74015 | S111180291 | | RELIABLE MANUFACTURING | 9688 ALAWHE DRIVE | | CLAREMORE | OK | TIER 2 |
| 74015 | S111180567 | | ROTATIONAL TECHNOLOGIES | 24012 AMAH PARKWAY | | CLAREMORE | OK | TIER 2 |
| 74015 | S108667630 | FATR200659SXL | P002LYZ -- STEEL SERVICE BUILDING COMPANY -- 24304 AMAH PARKWAY | | | CLAREMORE | OK | TIER 2 |
| 74015 | S123679758 | | WORTHINGTON INDUSTRIES CATOOSA | 5215 ARKANSAS RD | | CATOOSA | OK | AIRS |
| 74015 | S118321088 | | LAUREN ENGINEERS & CONSTRUCTORS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S107812588 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111172934 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S110467826 | | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5215 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1000140104 | OKD980809115 | WORTHINGTON INDUSTRIES | 5215 ARKANSAS ROAD | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | 1016074038 | 110000454516 | AIR X CHANGERS | 5215 S. ARKANSAS RD. | | CATOOSA | OK | FINDS |
| 74015 | S118289837 | | ARKANSAS RD | 5307 ARKANSAS RD | | CATOOSA | OK | AIRS |
| 74015 | 1018148292 | 110064846056 | ISTI PLT SVC / ARKANSAS RD | 5307 ARKANSAS RD | | CATOOSA | OK | FINDS |
| 74015 | 1016144613 | 110064300572 | ISTI PLANT SERVICES | 5370 ARKANSAS ROAD | | CATOOSA | OK | FINDS, RCRAInfo-LQG |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|----------------|--|---|--------------|-----------------|-------|-------------------------|
| 74015 | S125383213 | | UOP RUSSELL | 5380 ARKANSAS RD | | CATOOSA | OK | TIER 2 |
| 74015 | 1015747914 | 110054858481 | UOP RUSSELL LLC | 5380 ARKANSAS RD | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | U001232064 | 6612102 | ELF ASPHALT INC | 5850 ARKANSAS RD | | CATOOSA | OK | HIST UST, AIRS, TIER 2 |
| 74015 | U004132412 | | ELF ASPHALT INC | 5850 ARKANSAS RD | | CATOOSA | OK | UST |
| 74015 | 1009400189 | 74015SMMTR58 | ERGON ASPHALT & EMULSIONS INC - CA | 5850 ARKANSAS RD | | CATOOSA | OK | RCRA-CESQG, TRIS |
| 74015 | S111163550 | | ERGON ASPHALT & EMULSIONS, INC. - C/ | 5850 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S110467822 | | ERGON ASPHALT & EMULSIONS - CATOO | 5850 ARKANSAS ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | U001231973 | 6601646 | ROLLING HILLS MANAGEMENT CO | 193 EAST AVE & SKELLY DR | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | S111162819 | | REINFORCING SERVICES INC | 5101 BIRD CREEK AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | S107838481 | FATR20061FZZGQ | 012DEN -- REINFORCING SERVICES INC. -- | 5101 BIRD CREEK AVE | | CATOOSA | OK | TIER 2 |
| 74015 | 1000882651 | 110000454482 | AZZ GALVANIZING SERVICES-PORT OF C | 5101 BIRD CREEK AVE | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1007209023 | OKR410010797 | | 5101 BIRD CREEK AVENUE | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | 1016074035 | 74015GRNYC51 | AZZ GALVANIZING -CATOOSA | 5101 N BIRD CREEK AVE | | CATOOSA | OK | TRIS |
| 74015 | 1014346773 | | AGRI-NUTRIENTS, INC. | 5201 BIRD CRK AVE | | CATOOSA | OK | SSTS |
| 74015 | 1012005255 | 110038232132 | AGRI-NUTRIENTS, INC. | 5201 BIRD CRK AVE | | CATOOSA | OK | FINDS |
| 74015 | 1007734710 | 110018922228 | UPS SUPPLY CHAIN SOLUTIONS | 5445 BIRD CREEK AVENUE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1023534210 | 110069249664 | ISTI PLANT SERVICES | 5445 N BIRD CREEK AVE | | CATOOSA | OK | FINDS |
| 74015 | 1018376331 | 110069249487 | ISTI PLANT SERVICES | 5555 N BIRD CREEK AVE | | CATOOSA | OK | FINDS, TRIS |
| 74015 | S108436423 | | 5610 BIRD CREEK AVE | 5610 BIRD CREEK AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1004768558 | 110004746696 | IPSCO TUBULARS OKLAHOMA INC / 5610 | 5610 BIRD CREEK AVE | | CATOOSA | OK | ICIS, RCRA-CESQG, FINDS |
| 74015 | 1025787670 | 74015RLNGR56 | IPSCO TUBULARS (OKLAHOMA) INC | 5610 BIRD CREEK AVE | | CATOOSA | OK | TRIS |
| 74015 | S108505015 | FATR20062VLGW | 0002XRH -- IPSCO TUBULARS (OKLAHOMA) INC. -- | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S118319675 | | IPSCO TUBULARS (OKLAHOMA) INC. | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1024408781 | 110070324695 | TMK IPSCO | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | FINDS |
| 74015 | S111165260 | | IPSCO TUBULARS (OKLAHOMA) INC. FOR | 5610 BIRD CREEK AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1001211010 | | TOOLTECH, INC. | 5615 BIRD CREEK AVENUE | | CATOOSA | OK | MLTS |
| 74015 | 1001969149 | 110004771649 | NATURAL GAS SERVICES GROUP INC | 5725 N BIRD CREEK AVE | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1004768930 | 110004758682 | OIL COUNTRY TUBULAR FINISHING | 5760 BIRD CREEK AVE | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | U001885863 | 6613271 | VALLEY INDUSTRIES | 5760 BIRD CREEK AVE | | CATOOSA | OK | HIST UST |
| 74015 | U004132414 | | VALLEY INDUSTRIES | 5760 BIRD CREEK AVE | | CATOOSA | OK | UST |
| 74015 | 1016356211 | 110042002230 | WEBCO INDUSTRIES, INC. AST | 5785 BIRD CREEK AVE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S111204130 | | WEBCO INDUSTRIES, INC. - AMERI-TI SPE | 5785 BIRD CREEK AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1001963318 | | ERLANGER TUBULAR CORPORATION | 5610 BIRDCREEK AVENUE | | CATOOSA | OK | MLTS |
| 74015 | 1001224941 | 110004770114 | TOMAHAWK METALS | 5759 BIRDCREEK | | CATOOSA | OK | FINDS |
| 74015 | 1019909704 | 110070122485 | A-1 STRIPING INC | 120 N BLUFF | | CATOOSA | OK | RCRAInfo-SQG, FINDS |
| 74015 | 1013843168 | 110069481171 | CATOOSA, CITY OF | P.O. BOX 190 | | CATOOSA | OK | FINDS |
| 74015 | 1000976318 | | FLEET SERVICE OF TULSA, INC. | P.O. BOX 339 | ** | CATOOSA | OK | MLTS |
| 74015 | 1006334393 | | SHERWOOD SOUTH, INC. | P.O. BOX 974 | ** | CATOOSA | OK | MLTS |
| 74015 | S123301877 | | TATE BOYS TIRE & SERVICE | 19353 E CAMERON ST | ** | CATOOSA | OK | SWRCY |
| 74015 | 1016074036 | 110070286585 | GEA RAINEY HEAT EXCHANGERS, INC. | 5202 W. CHANNEL RD. | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1009514981 | | GEA ENERGY CORPORATION | 5202 WEST CHANNEL ROAD | | CATOOSA | OK | FTTS |
| 74015 | S120952050 | | KELVION INC. | 5202 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 2018217107 | | | 5275 WEST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2017169832 | | | 5301 W. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1005491984 | 110007164816 | GAVILON GRAIN LLC DBA PEAVEY CO / P/ | 5301 WEST CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111195427 | | GAVILON GRAIN | 5301 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109861677 | | GAVILON GRAIN | 5301 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1000129712 | 110004753543 | MID REGION PETROLEUM INC | 5330 W CHANNEL ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1011937461 | 110037615248 | DE BRUCE GRAIN INC / DE BRUCE GRAIN | 5410 E CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S120951614 | | GAVILON FERTILIZER LLC-EAST | 5410 E. CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | 2012011484 | | | 5410 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S120951612 | | GAVILON FERTILIZER LLC - EAST | 5410 EAST CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S112053516 | | GAVILON GRAIN & FERTILIZER | 5410 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1024114720 | | WESTWAY TRADING CORP | 5450 E CHANNEL RD | | CATOOSA | OK | OK |
| 74015 | 1004769382 | 110004768635 | WESTWAY TRADING CORP | 5450 E CHANNEL RD | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 2019252819 | | | 5450 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1005933716 | | WESTWAY TERMINAL CO., INC. CATOOS. | 5450 E. CHANNEL RD. | | CATOOSA | OK | TSCA |
| 74015 | 1025434752 | | WESTWAY FEED PRODUCTS | 5450 EAST CHANNEL RD | ** | CATOOSA | OK | SSTS |
| 74015 | 1018354251 | 110064868406 | PORT OF CATOOSA OIL TERMINAL | 5500 E CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 9180734 | | | 5550 CHANNEL RD | ** | PORT OF CATOOSA | OK | ERNS |
| 74015 | 1009518219 | | MID CONTINENT FUEL CO INC (AKA INDU: | 5550 E CHANNEL | | CATOOSA | OK | FTTS |
| 74015 | 1000428391 | 74015SFTYK55 | SAFETY-KLEEN SYS INC | 5550 E CHANNEL RD | | CATOOSA | OK | RCRA-CESQG, TRIS |
| 74015 | 1014824506 | | SAFETY KLEEN INC / PORT OF CATOOSA | 5550 E CHANNEL RD | | CATOOSA | OK | OK |
| 74015 | 1024606499 | 110070393947 | PORT OF CATOOSA TERM | 5550 E CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111383752 | | PORT OF CATOOSA TERM | 5550 E CHANNEL RD | | CATOOSA | OK | AIRS |
| 74015 | S111171947 | | SAFETY-KLEEN SYSTEMS, INC. - PORT OI | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S107838858 | FATR20063JJD6X | 0026SY -- SAFETY-KLEEN SYSTEMS, INC. - | PORT OF CATOOSA -- 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1015977135 | 110055185286 | PORT OF CATOOSA USEWD OIL TERMINA/ | 5550 EAST CHANNEL ROAD | | PORT OF CATOOSA | OK | FINDS |
| 74015 | 2011999122 | | | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S118328727 | | SAFETY KLEEN SYSTEMS, INC. - PORT OI | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |

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|-------|------------|----------------|---------------------------------------|------------------------------------|--------------|---------|-------|------------------------------|
| 74015 | 1016074513 | 110000894471 | SAFETY-KLEEN SYS INC | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 2016157065 | | | 5550 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1000425634 | 110004753776 | CORUM ENERGY LTD | 5560 E CHANNEL ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1021701352 | | VALERO ENERGY CORPORATION | 5575 E CHANNEL RD | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1007990695 | OKR000019919 | CATOOSA ASPHALT TERMINAL | 5575 E CHANNEL RD EXT | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 2011966976 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2009919876 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S108289484 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 E. CHANNEL ROAD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 2011979294 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2009920052 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2012007747 | | | 5575 E. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2008890634 | | | 5575 E. CHANNEL ROAD EXT | | CATOOSA | OK | ERNS |
| 74015 | S111197856 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 EAST CHANNEL RD EXTENSION | | CATOOSA | OK | TIER 2 |
| 74015 | S110467795 | | NUSTAR LOGISTICS, L.P. - CATOOSA ASP | 5575 EAST CHANNEL RD EXTENSION | | CATOOSA | OK | TIER 2 |
| 74015 | 1017797329 | 110063894807 | GAVILON FERTILIZER LLC / GAVILON FER | 5640 W CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | 1018093697 | | GAVILON FERTILIZER LLC / GAVILON FER | 5640 W CHANNEL RD | | CATOOSA | OK | |
| 74015 | S118551372 | | GAVILON FERTILIZER | 5640 W CHANNEL RD | | CATOOSA | OK | AIRS |
| 74015 | S109858282 | | GAVILON FERTILIZER LLC | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S120951613 | | GAVILON FERTILIZER LLC - WEST | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111195297 | | GAVILON FERTILIZER LLC | 5640 WEST CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S108289349 | | PORT OF CATOOSA TERML | 5645 E CHANNEL ROAD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1009801210 | | BKEP MATL LLC / PORT OF CATOOSA TEF | 5645 E CHANNEL ROAD | | CATOOSA | OK | |
| 74015 | 1024606500 | 110070393948 | PORT OF CATOOSA TERML | 5645 E CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 97399013 | | | 5645 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 2012003048 | | | 5645 E CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | S110467765 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | S118293324 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | S111190040 | | BKEP MATERIALS, LLC - PORT OF CATOC | 5645 E. CHANNEL RD. | | CATOOSA | OK | TIER 2 |
| 74015 | 95303369 | | | 5645 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1004579059 | | BRENNTAG SOUTHWEST D/B/A SUMMIT II | 5702 CHANNEL | | CATOOSA | OK | FTTS |
| 74015 | 1001961783 | OKR000014118 | BRENNTAG SOUTHWEST INC | 5702 E CHANNEL RD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1012050551 | | BRENNTAG SOUTHWEST D/B/A SUMMIT II | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005423546 | | ADVANCE CHEMICAL (SUMMIT) | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005451021 | 74015DVNCD57 | BRENNTAG SOUTHWEST INC CATO OSA | 5702 E CHANNEL RD | | CATOOSA | OK | TRIS |
| 74015 | 1005437450 | | SUMMIT IND | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1005437449 | | SUMMIT IND DIV. OF ADVANCE CHEMICAL | 5702 E CHANNEL RD | | CATOOSA | OK | SSTS |
| 74015 | 1016074033 | 110000454455 | BRENNTAG SOUTHWEST INC CATOOSA | 5702 EAST CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | 1005437451 | | SUMMIT INDUSTRIES | 5702 EAST CHANNEL RD P.O. BOX 380 | | CATOOSA | OK | SSTS |
| 74015 | 2000551389 | | | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1011814047 | | ADVANCE CHEMICAL DISTRIBUTION, INC. | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1011817314 | | BRENNTAG SOUTHWEST (PC) | 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1011817336 | | BRENNTAG SOUTHWEST, INC. PORT OF (| 5702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1016948448 | | BRENNTAG SOUTHWEST, INC. | 5702 EAST CHANNEL ROAD PORT OF CAT | | CATOOSA | OK | TSCA |
| 74015 | S111162923 | | BRENNTAG SOUTHWEST, CATOOSA | 5715 NE CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S107815822 | FATR20062318FX | 05X3ZJ -- BRENNTAG SOUTHWEST, CATOOSA | -- 5715 NE CHANNEL RD | | CATOOSA | OK | TIER 2 |
| 74015 | S120943844 | | CATOOSA STATION | 620 N CHANNEL RD | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1004768672 | 110004751457 | PETRO SOURCE TERMINALS LLC | 620 N CHANNEL RD | | CATOOSA | OK | ICIS, RCRA-CESQG, FINDS |
| 74015 | 2008892612 | | | 620 N. CHANNEL ROAD | | CATOOSA | OK | ERNS |
| 74015 | 1024416073 | 110070333575 | R KERNS WELDING AND FABRICATION | 620 N. CHANNEL ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1018354220 | 110064867461 | NGL CRUDE TERMINALS, LLC | 620 NORTH CHANNEL RD | | CATOOSA | OK | FINDS |
| 74015 | S111172493 | | PETRO SOURCE TERMINALS, LLC | 620 NORTH CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109108910 | | PETRO SOURCE TERMINALS, LLC (T2012 | 620 NORTH CHANNEL ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1011817337 | | BRENNTAG SOUTHWEST, INC. PORT OF (| 6702 EAST CHANNEL ROAD | | CATOOSA | OK | RMP |
| 74015 | 1022070427 | | PERRYMAN GROCERY | 103 N CHEROKEE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001233540 | 6608761 | PUBLIC SERVICE CO OF OKLAHOMA | 1800 S CHEROKEE | | CATOOSA | OK | HIST UST, TIER 2, LUST, UST |
| 74015 | 1016285640 | 110011403828 | CATOOSA PUBLIC SCHOOL | 2000 S. CHEROKEE | | CATOOSA | OK | FINDS |
| 74015 | 1004578659 | | CATOOSA PUBLIC SCHOOL | 2000 S. CHEROKEE | | CATOOSA | OK | FTTS |
| 74015 | A100287730 | 6614992 | SWBT-R66103 CATOOSA CO | 223 S CHEROKEE | | CATOOSA | OK | AST |
| 74015 | S118333234 | | SWBELL--CATOOSA CO - R66103 | 223 S CHEROKEE ST | | CATOOSA | OK | TIER 2 |
| 74015 | S118333034 | | SW BELL--CATOOSA CO - R66103 | 223 S CHEROKEE ST | | CATOOSA | OK | TIER 2 |
| 74015 | U001232015 | 6605229 | JEFFY JON'S #1 | 434 S CHEROKEE | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1021758625 | | JEFFY MART CONVENIENCE STORE | 434 S CHEROKEE ST | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001432435 | 6613226 | VERNON WHITE & BETTY WHITE | 507 S CHEROKEE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1021650285 | | FORBES CALVIN C | 509 S CHEROKEE | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885845 | 6610208 | CATOOSA PUBLIC SCHOOL | 600 S CHEROKEE | | CATOOSA | OK | HIST UST, AST, UST |
| 74015 | 1020002022 | | HARVARD CLEANERS | 750 S CHEROKEE ST | | CATOOSA | OK | EDR Historical Cleaners |

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|-------|------------|-------------------------|---------------------------------------|--|--------------|---------|-------|------------------------------|
| 74015 | S109098923 | | HARD ROCK HOTEL & CASINO | 777 WEST CHEROKEE STREET | | CATOOSA | OK | TIER 2 |
| 74015 | 1009798573 | 110027241580 | CHEROKEE CASINO CATOOSA | 777 WEST CHEROKEE STREET | | CATOOSA | OK | FINDS |
| 74015 | 1020375188 | | BAKERS GROCERY | CHEROKEE & DENBOW | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885831 | 6605453 | MAJORS OIL CO | S CHEROKEE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1024371420 | 110070273888 | GEA HEAT EXCHANGERS, INC., PLANT TH | 5320 CIMARRON ROAD | | CATOOSA | OK | FINDS |
| 74015 | S120952051 | | KELVION INC. | 5320 NORTH CIMARRON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111172089 | | GEA RAINEY CORPORATION, PLANT 6 | 5320 NORTH CIMARRON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1021519707 | | BROWNS D-X & GROCERY | 7 MI E HWY 33 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1020740151 | | DAVIS GROCERY & DX SERVICE STN | 7 MI E OF CITY ON HWY 33 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1024375451 | 110070278553 | TOWER COMPONENTS, INC. | 4730 N.193 E. AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1016286763 | 110011426180 | CATOOSA CHRISTIAN ACADEMY | 200 WEST ELM, P O BOX 160 | | CATOOSA | OK | FINDS |
| 74015 | 1004577501 | | CATOOSA CHRISTIAN ACADEMY | 200 WEST ELM, P O BOX 160 | | CATOOSA | OK | FTTS |
| 74015 | 1023968894 | OKT410185771 | CR MEYER | 1001 FORT GIBSON ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024034886 | 110070158101 | CR MEYER | 1001 FORT GIBSON ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1023968862 | OKP410185771 | FORMER FLEMING BLUIDING COMPANY (| 1001 FORT GIBSON ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024034937 | 110070207979 | FORMER FLEMING BLUIDING COMPANY (| 1001 FORT GIBSON ROAD | | CATOOSA | OK | FINDS |
| 74015 | 1018376334 | 110069250287 | ISTI PLANT SERVICES | 1120 FORT GIBSON RD | | CATOOSA | OK | FINDS, TRIS |
| 74015 | 1000105518 | 110004744670 | OKG BULKHANDLING INC | 980 FORT GIBSON RD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 1023534211 | 110069249879 | INSULATION SPECIALISTS OF TULSA | 989 FORT GIBSON RD | | CATOOSA | OK | FINDS |
| 74015 | S111165247 | | CITY OF TULSA--PORT SOUTH LIFT STATI | 1000 W FT GIBSON | | CATOOSA | OK | TIER 2 |
| 74015 | S109103820 | | CITY OF TULSA--PORT SOUTH LIFT STATI | 1000 W FT GIBSON | | CATOOSA | OK | TIER 2 |
| 74015 | 1005417640 | 110012282109 | STEEL & PIPE SUPPLY | 1003 FT GIBSON RD | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | A100326864 | | STEEL PIPE AND SUPPLY | 1050 FT GIBSON RD | | CATOOSA | OK | AST |
| 74015 | S118332222 | | STEEL & PIPS SUPPLY CO., INC | 1050 FT. GIBSON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S118879839 | | STEEL & PIPES SUPPLY CO., INC | 1050 FT. GIBSON ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1018148279 | 110064845798 | ISTI PLT SVC / FORT GIBSON ROAD FACIL | 1120 FT GIBSON RD | ** | CATOOSA | OK | FINDS |
| 74015 | S118422550 | | FORT GIBSON ROAD FACILITY | 1120 FT GIBSON RD | | CATOOSA | OK | AIRS |
| 74015 | 1016144614 | 110055419569 | ISTI PLANT SERVICES | 1120 FT. GIBSON ROAD | ** | CATOOSA | OK | FINDS, RCRAInfo-LQG |
| 74015 | 1014905553 | 110043701562 | PORT CITY COATING LLC / PORT CITY CC | 989 FT GIBSON RD | | CATOOSA | OK | FINDS |
| 74015 | S111184909 | | HARSCO INDUSTRIAL AIR-X-CHANGERS 2 | 5275 N. GRAND ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1012187701 | OKP000016907 | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5275 N. GRAND ROAD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1005417612 | 110012276465 | HARSCO INDUSTRIAL AIR-X-CHANGERS | 5275 N. GRAND ROAD | | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | S110467821 | | HARSCO INDUSTRIAL AIR-X-CHANGERS 2 | 5275 N. GRAND ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1020747668 | | J D PITT STOP | 426 S HIGHWAY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1007660862 | 110010745266 | CATOOSA | 1430 N HWY 66 | | CATOOSA | OK | ICIS, FINDS |
| 74015 | U001624367 | 6613258 | FORMER SAM'S PORT CITY | 1901 N HWY 66 | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | U001885832 | 6605662 | MARTINS FINA | 1955 N HWY 66 | | CATOOSA | OK | HIST UST, UST |
| 74015 | U004114884 | 6621763 | REASORS C-STORE | 2500 N HWY 66 | | CATOOSA | OK | UST |
| 74015 | 1016975626 | OKR000029314 | RINECO ENVIRONMENTAL SERVICES LLC | 2680 N HWY 167 | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1017373033 | 110061054148 | RINECO ENVIRONMENTAL SERVICES LLC | 2680 N HWY 167 | | CATOOSA | OK | FINDS |
| 74015 | 1011993292 | 110031511371 | MAJESTIC MARBLE / MAJESTIC MARBLE | 2930 NORTH HWY 167 | | CATOOSA | OK | FINDS |
| 74015 | 1022049705 | | J D PITT STOP | 426 S HWY 66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001885851 | 6611993 | JD SPITZER | 426 S HWY 66 | | CATOOSA | OK | HIST UST, LUST, UST |
| 74015 | 1020516880 | | D KAYS COUNTRY STORE INC | 5250 N HWY 167 | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | U001232043 | 6609290 | JOHNNY'S QUICK STOP | 5250 N HWY 167 | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1002997917 | OKD987097631 | CATOOSA | 1430 N. HWY.66 | | CATOOSA | OK | CERCLIS-NFRAP |
| 74015 | 1022116277 | | ROWEN SAM L | HWYS 33 & 66 JCT | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110467796 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | | CATOOSA | OK | TIER 2 |
| 74015 | S111162754 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | | CATOOSA | OK | TIER 2 |
| 74015 | S112012602 | | AT&T - OK2230 | KANSAS CITY FT12S LIGHTGUIDE | ** | CATOOSA | OK | TIER 2 |
| 74015 | S118331400 | | SERVA | 1045 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1005417592 | 74015DVNCR11 | ADVANCE RESEARCH CHEMICALS | 1110 W KEYSTONE AVE | | CATOOSA | OK | RCRAInfo-SQG, TRIS |
| 74015 | 1016074034 | 110000454464 | ADVANCE RESEARCH CHEMICALS, INC. (| 1110 W. KEYSTONE AVE. | | CATOOSA | OK | FINDS, TSCA |
| 74015 | S111194629 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | S109851167 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1011814056 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 WEST KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1011814057 | | ADVANCE RESEARCH CHEMICALS, INC. | 1110 WEST KEYSTONE AVENUE | | CATOOSA | OK | RMP |
| 74015 | S124520202 | | VERSUM MATERIALS - CATOOSA | 1115 KEYSTONE AVE | | CATOOSA | OK | AIRS |
| 74015 | 1011837434 | | SOLKATRONIC CHEMICAL CATOOSA OK I | 1115 KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1016074039 | 110000454525 | AIR PRODUCTS & CHEMICALS INC CATO | 1115 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1011837436 | | SOLKATRONIC CHEMICALS, INC. CATOO | 1115 KEYSTONE AVE. | | CATOOSA | OK | RMP |
| 74015 | 1011814785 | | AIR PRODUCTS CATOOSA | 1115 W KEYSTONE | | CATOOSA | OK | RMP, TSCA |
| 74015 | 1026005959 | 74015SLKTR11 | VERSUM MATERIALS US LLC CATOOSA S | 1115 W KEYSTONE AVE | | CATOOSA | OK | TRIS |
| 74015 | S107812586 | FATR20063K8R55002PRA -- | AIR PRODUCTS AND CHEMICALS, INC. | CATOOSA SITE -- 1115 WEST KEYSTONE AVE | | CATOOSA | OK | TIER 2 |

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| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|----------------------|--------------------------------------|--|--------------|---------|-------|------------------------------|
| 74015 | S111172753 | | AIR PRODUCTS AND CHEMICALS, INC. C/ | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1001125274 | OKR000002832 | VERSUM MATERIALS US, LLC | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | S118875906 | | VERSUM MATERIALS US, LLC. - CATOOSA/ | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | 1011837435 | | SOLKATRONIC CHEMICALS | 1115 WEST KEYSTONE AVENUE | | CATOOSA | OK | RMP |
| 74015 | S107836766 | FATR20063K8N2X00GY6T | -- LINDE ENGINEERING NORTH AMERICA | -- 945 KEYSTONE AVE | | CATOOSA | OK | AIRS, TIER 2 |
| 74015 | 1000139523 | 74015PRQPC94 | LINDE PROCESS PLANTS INC | 945 KEYSTONE AVE | | CATOOSA | OK | ICIS, RCRAInfo-SQG, TRIS |
| 74015 | 1016074037 | 110000454507 | LINDE BOC PROCESS PLANTS LLC | 945 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | S109859900 | | LINDE PROCESS PLANTS, LLC | 945 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S111196623 | | LINDE PROCESS PLANTS, LLC | 945 KEYSTONE AVENUE | | CATOOSA | OK | TIER 2 |
| 74015 | S118880708 | | LINDE ENGINEERING NORTH AMERICA, I/ | 945 W. KEYSTONE AVE. | | CATOOSA | OK | TIER 2 |
| 74015 | 1024390304 | 110070296606 | LINDE ENGINEERING NORTH AMERICA, I/ | 946 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | 1001224949 | OKR000004010 | FORMER HARSCO INDUSTRIAL AIR X-CH/ | 990 KEYSTONE AVE | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016074576 | 110002130293 | SOUTHWEST STEEL CO INC | 990 KEYSTONE AVE. | | CATOOSA | OK | FINDS |
| 74015 | S118319295 | | HIGH SIERRA ENERGY, LP | LAT/LONG | ** | CATOOSA | OK | TIER 2 |
| 74015 | S118325954 | | NGL ENERGY PARTNERS, LP - PORT OF C | LAT/LONG | ** | CATOOSA | OK | TIER 2 |
| 74015 | 1006811009 | 110014360869 | MATRIX SERVICE INDUSTRIAL SVC CONT | 1105 W MAIN PARKWAY | | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | 1014352011 | 74015MTRXS11 | MATRIX SERVICE FABRICATION DIV | 1109 W MAIN PKWY | | CATOOSA | OK | TRIS |
| 74015 | 1014353991 | | MATRIX SERVICE FABRICATION DIV | 1109 W MAIN PKWY | | CATOOSA | OK | ICIS |
| 74015 | S111180451 | | MATRIX SERVICES - FABRICATION DIVISI | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S109249862 | | MATRIX SERVICES--FABRICATION DIVISI | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S118323182 | | MATRIX SERVICE - FABRICATION DIVISIO | 1109 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1012079735 | 110039018568 | MATRIX SERVICES - FABRICATION DIVISI | 1109 W. MAIN PKWY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S110467825 | | HUDSON SOLID SURFACES INTERNATIONAL | 1120 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1007113584 | OKR000019224 | HUDSON SURFACES | 1120 MAIN PARKWAY | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1014824597 | 110043326647 | HUDSON SOLID SURFAC/HUDSON SURF/ | 1120 MAIN PKWY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1014197785 | | ASEC MANUFACTURING DBA DELPHI CAT | 1301 MAIN PARKWAY | | CATOOSA | OK | TSCA |
| 74015 | U001885811 | 6602557 | SIGNAL AUTOMOTIVE PRODUCTS DIV. | 1301 MAIN PARKWAY | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1007088226 | | ASEC-MANUFACTURING - DELPHI | 1301 MAIN PARKWAY | | CATOOSA | OK | TSCA |
| 74015 | S111163541 | | UMICORE AUTOCAT USA, INC | 1301 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S109111440 | | UMICORE AUTOCAT USA, INC | 1301 MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S117056622 | | CATOOSA CATALYST PLT | 1301 MAIN PKWY | | CATOOSA | OK | AIRS |
| 74015 | 1005925766 | | ALLIED SIG- AUTO | 1301 MAIN PKWY | | CATOOSA | OK | TSCA |
| 74015 | 1014633663 | 74015LLDSG13 | UMICORE AUTOCAT USA INC | 1301 MAIN PKWY | | CATOOSA | OK | TRIS |
| 74015 | 1005926211 | | ASFC MFG | 1301 MAIN PKWY | | CATOOSA | OK | TSCA |
| 74015 | 1000248971 | 110070148843 | UMICORE AUTOCAT USA INC / CATOOSA | 1301 MAIN PKWY | | CATOOSA | OK | ICIS, FINDS, RCRAInfo-LQG |
| 74015 | S118334534 | | UOP RUSSELL | 760 W. MAIN PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1020379599 | | CONSUMERS OIL STNS INC OKLA | MAIN ST | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1014824942 | 110043178940 | VERIZON WIRELESS / EAST APACHE | 0.2 MILES E S4120/E0570 RDS | ** | CATOOSA | OK | FINDS |
| 74015 | 1024598904 | 110070386297 | TMOBILE CENTRAL LLC / SILVER LAKE | 0.5 MILES ENE E VIRGIN ST/N289TH EAST | ** | CATOOSA | OK | FINDS |
| 74015 | S124519910 | | SILVER LAKE | 0.5 MILES ENE E VIRGIN ST/N289TH EAST | ** | CATOOSA | OK | AIRS |
| 74015 | A100278894 | 7319368 | LONG BAY MARINA (FT GIBSON LAKE) | 73615 MURRAY CIRCLE | | CATOOSA | OK | AST |
| 74015 | U001885836 | 6607555 | TULSA, OK VOR | 2.5 MI N OF PINE ST ON 161 E AVE | | CATOOSA | OK | HIST UST, UST |
| 74015 | 1024011822 | 110070106422 | FEDERAL AVIATION ADMINISTRATION / TI | 0.6 MI NE OF E APACHE ST/N 161 ST ST E | ** | TULSA | OK | FINDS |
| 74015 | S121349414 | | TULD SX WCR21 NORTHEAST OKLAHOM/ | 0.6 MI NE OF E APACHE ST/N 161 ST ST E | | TULSA | OK | AIRS |
| 74015 | 1001207643 | | FAMMCO MANUFACTURING | P. O. BOX 973 | | CATOOSA | OK | MLTS |
| 74015 | 1020208595 | | STICES GROCERY & GAS STATION | EAST OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1021588452 | | STICES GROCERY & GAS STATION | SOUTH OF CITY | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1010329932 | OKR000021634 | PROFESSIONAL MARINE SERVICES INC | 2715 N OLD HWY 66 | | CATOOSA | OK | RCRA-CESQG |
| 74015 | 1010489003 | 110031425624 | PROFESSIONAL MARINE SERVICES INC | 2715 N OLD HWY 66 | | CATOOSA | OK | FINDS |
| 74015 | 1020495648 | | PORT 66 | 3600 N OLD HIGHWAY 66 | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | 1005656769 | 110010777472 | COLONIAL PORT MOBILE HOME PARK W/ | 19724 E PINE | | CATOOSA | OK | ICIS, FINDS |
| 74015 | 1000143800 | OKD981588221 | MCNABB COAL CO | PINE CHEROKEE | | CATOOSA | OK | HIST UST, RCRA-NonGen, UST |
| 74015 | 1016233699 | 110007732695 | MCNABB COAL CO | PINE CHEROKEE | ** | CATOOSA | OK | FINDS |
| 74015 | 1020374060 | | CATOOSA CONOCO | PINE STREET & HWY #66 | ** | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110467812 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S118293323 | | BKEP MATERIALS, LLC - PORT 33 CATOO | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S112036658 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | S111190039 | | BKEP - PORT 33 TERMINAL | PORT 33, 100 N. 321ST E.AVE | | CATOOSA | OK | TIER 2 |
| 74015 | 92101428 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 2016164403 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 94241735 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 2000519378 | | PORT OF CATOOSA | PORT OF CATOOSA | ** | CATOOSA | OK | ERNS |
| 74015 | 1000438113 | OKD000618314 | BROWNING-FERRIS IND CHEMICAL SERV | PORT OF CATOOSA IND PARK | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016232938 | 110007721117 | BROWNING-FERRIS IND CHEMICAL SERV | PORT OF CATOOSA IND PARK | ** | CATOOSA | OK | FINDS |

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|-------|------------|-------------------------|---------------------------------------|-----------------------------|-----------------|-----------|-------|------------------------------|
| 74015 | 1000367241 | OKT000604835 | PETROLEUM FUEL AND TERMINAL COMP | PORT VERDIGRIS 33 | ** | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1016678425 | 110059668989 | WAL-MART SUPERCENTER # 3055 | 19801 ROBSON RD | ** | CATOOSA | OK | RCRA-CESQG, FINDS |
| 74015 | S123301970 | | WALMART SUPERCENTER | 19801 ROBSON RD | ** | CATOOSA | OK | SWRCY |
| 74015 | 1018316956 | 110067384752 | AMERICAN TOWER CORP / TIMBER CREE | 0.05 MI S OF HW412P/S4115RD | ** | CATOOSA | OK | FINDS |
| 74015 | S118551387 | | TIMBER CREEK OK 36100 | 0.05 MI S OF HW412P/S4115RD | | CATOOSA | OK | AIRS |
| 74015 | 1020635085 | | SKELLY LODGE | 27795 S SKELLY RD | | CATOOSA | OK | EDR Historical Auto Stations |
| 74015 | S110249877 | | CHEMICAL MFG FACILITY | 5005 N SKIATOOK RD | | CATOOSA | OK | AIRS |
| 74015 | 1010560797 | 110069447101 | ADVANCED RESEARCH CHEMICALS INC. | 5005 N SKIATOOK RD | | CATOOSA | OK | FINDS, TRIS |
| 74015 | 1011837460 | | SOLVAY FLUORIDES, INC. | 5010 NORTH SKIATOOK ROAD | | CATOOSA | OK | RMP |
| 74015 | 1014200694 | | SOLVAY FLUORIDES LLC - CATOOSA PLA | 5010 NORTH SKIATOOK ROAD | | CATOOSA | OK | TSCA |
| 74015 | 1005510884 | 110000454543 | FINTUBE STEEL COIL SERVICES TECHNC | 5151 N SKIATOOK RD | | CATOOSA | OK | FINDS |
| 74015 | S109858183 | | FINTUBE STEEL COIL SERVICES TECHNC | 5151 N. SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S111197235 | | U.S. STEEL - STEEL COIL SERVICES | 5151 N. SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S112050129 | | LMI FINISHING TULSA KITTING & DISTRIB | 5270 N SKIATOOK | | CATOOSA | OK | TIER 2 |
| 74015 | 1014905321 | 110043765725 | LMIA TULSA KITTING & DISTRIBUTION CT | 5270 N SKIATOOK | | CATOOSA | OK | FINDS |
| 74015 | 1014919953 | OKR000026575 | LMIA TULSA KITTING & DISTRIBUTION CT | 5270 N SKIATOOK | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | S107827755 | FATR20061GFP7T006EQP -- | GEA RAINEY CORPORATION, PLANT 5 -- | 5315 NORTH SKIATOOK | | CATOOSA | OK | TIER 2 |
| 74015 | 1016074487 | 110000769516 | GEA RAINEY CORP PLANT 5 | 5315 NORTH SKIATOOK ROAD | | CATOOSA | OK | FINDS |
| 74015 | S118318495 | | GEA RAINEY CORPORATION, PLANT 5 | 5315 NORTH SKIATOOK ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1001120061 | OKR000002246 | KELVION INC | 5315 W SKIATOOK ROAD | | CATOOSA | OK | RCRAInfo-SQG |
| 74015 | U001885821 | 6603742 | AGRICO CHEMICAL COMPANY | 23302 56TH ST NORTH | ** | CATOOSA | OK | HIST UST |
| 74015 | U004132410 | | AGRICO CHEMICAL COMPANY | 23302 56TH ST NORTH | | CATOOSA | OK | UST |
| 74015 | 1003873968 | OKD980864995 | GEORGE & RUDY'S (BFI) LANDFILL | W1/2 SW1/4 SEC34 T20N R15E | 5, NNW, 1/2 - 1 | CATOOSA | OK | CERCLIS-NFRAP |
| 74015 | 1007459447 | 110017765765 | WELLMAN PRODUCTS OKLAHOMA | 1110 W TENKILLER RD | | CATOOSA | OK | FINDS |
| 74015 | 1016147590 | 74015HWKCR11 | CARLISLE BRAKE & FRICTION | 1110 W TENKILLER RD | | CATOOSA | OK | TRIS |
| 74015 | 1011842150 | | WELLMAN PRODUCTS GROUP TULSA | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | RMP |
| 74015 | 1018272602 | | CARLISLE BRAKE & FRICTION | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | RMP |
| 74015 | S111187012 | | WELLMAN PRODUCTS OKLAHOMA | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | S109111905 | | CARLISLE BRAKE & FRICTION | 1110 WEST TENKILLER ROAD | | CATOOSA | OK | TIER 2 |
| 74015 | 1007998170 | 110020741072 | SYNTROLEUM CORP | 880 W TENKILLER | | CATOOSA | OK | FINDS |
| 74015 | S111383750 | | GTL FUELS | 880 W TENKILLER RD | | CATOOSA | OK | AIRS |
| 74015 | S107841216 | FATR20063GTL990022WW -- | SYNTROLEUM -- 880 WEST TENKILLER | | | CATOOSA | OK | TIER 2 |
| 74015 | 1007990683 | OKR000019778 | SYNTROLEUM CORP | 880 WEST TENKILLER RD | | CATOOSA | OK | RCRA-NonGen |
| 74015 | 1024114864 | | TRINITY CONTAINERS, LLC PLANT NO. 16 | 15300 TIGER SWITCH RD | | CATOOSA | OK | |
| 74015 | 1024173024 | 110006430460 | TRINITY CONTAINERS, LLC PLANT NO. 16 | 15300 TIGER SWITCH RD | ** | CATOOSA | OK | FINDS |
| 74015 | 1015747898 | 110046402059 | SHELLENBERG ENTERPRISES DBA DIAI | 406 TIGER SWITCH RD | ** | CATOOSA | OK | RCRA-NonGen, FINDS |
| 74015 | 93206781 | | | 17400 E TIGERSWITCH | ** | CATOOSA | OK | ERNS |
| 74015 | 94272102 | | | 18600 E TIGERSWITCH RD | | CATOOSA | OK | ERNS |
| 74015 | S118289836 | | SOONER COATING | 832 VERDIGRIS PARKWAY | | CATOOSA | OK | AIRS |
| 74015 | 1017425723 | 110063618580 | SOONER COATING LLC / SOONER COATII | 832 VERDIGRIS PARKWAY | | CATOOSA | OK | ICIS, FINDS |
| 74015 | S118313524 | | COVERIS (FORMERLY EXOPACK) | 905 W. VERDIGRIS PKWY. | | CATOOSA | OK | TIER 2 |
| 74015 | S118313525 | | TRANSCONTINENTAL | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S120949380 | | COVERIS | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S111173245 | | EXOPACK PACKAGING | 905 WEST VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | S107812609 | FATR20063KZ093002V4V -- | ALCAN PACKAGING -- 905 WEST V | VERDIGRIS PARKWAY | | CATOOSA | OK | TIER 2 |
| 74015 | 1014919975 | OKR000026807 | TRANSCONTINENTAL TULSA | 905 WEST VERDIGRIS PKWY | | CATOOSA | OK | RCRAInfo-LQG |
| 74015 | 1024595593 | 110044298159 | TRANSCONTINENTAL TULSA | 905 WEST VERDIGRIS PKWY | | CATOOSA | OK | FINDS |
| 74015 | 95306645 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 92143238 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9170819 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96352569 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9047461 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93158396 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95299495 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 92130315 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96319062 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9042619 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9029204 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95283378 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 93163929 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94230497 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96351510 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 93169538 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9045242 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9195299 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9187372 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93211862 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9040733 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93207069 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96351501 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |

EDR ZIP Code Scan Report

| ZIP | EDR-ID | Facility ID | Name | Address | Map/Dir/Dist | City | State | Databases |
|-------|------------|--------------|----------------------------------|-------------------|--------------|-----------|-------|-----------|
| 74015 | 95283334 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95299459 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9187347 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93190240 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9035486 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96352530 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95304677 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96318692 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9035145 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 93169501 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9187388 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 95283396 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95285203 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94242423 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 94257598 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95315511 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 96353158 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 94257611 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 9047406 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 9190731 | | | VERDIGRIS PLANT | ** | CATOOSA | OK | ERNS |
| 74015 | 96338575 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | 95306650 | | | VERDIGRIS PLANT | ** | VERDIGRIS | OK | ERNS |
| 74015 | S108289351 | | GREENHILL MATL | 2 MI W ON HWY 266 | | CATOOSA | OK | AIRS |
| 74015 | 1005900359 | 110012160794 | SHERWOOD CONSTRCTN /GREENHILL M. | 2 MI W ON HWY 266 | | CATOOSA | OK | FINDS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/23/2020 | Source: EPA |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 214-665-6444 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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: 11/04/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 11/13/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Voluntary Cleanup & Superfund Site Status Report

Land restoration projects carried out in several DEQ programs.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 05/28/2010
Date Made Active in Reports: 07/13/2010
Number of Days to Update: 46

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

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

SWF/LF: Permitted Solid Waste Disposal & Processing Facilities

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

Date of Government Version: 12/20/2019
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/14/2020
Number of Days to Update: 74

Source: Department of Environmental Quality
Telephone: 405-702-5184
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Annually

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks List

Leaking aboveground storage tank site locations.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 75

Source: Oklahoma Corporation Commission
Telephone: 405-522-4640
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank List

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 75

Source: Oklahoma Corporation Commission
Telephone: 405-521-3107
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|---|
| Date of Government Version: 10/04/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/15/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/17/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

| | |
|---|--|
| Date of Government Version: 08/27/2019 | Source: FEMA |
| Date Data Arrived at EDR: 08/28/2019 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 03/19/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

UST: Underground Storage Tank Listing

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

| | |
|---|---|
| Date of Government Version: 12/04/2019 | Source: Oklahoma Corporation Commission |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 405-521-3107 |
| Date Made Active in Reports: 03/03/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

| | |
|---|---|
| Date of Government Version: 12/04/2019 | Source: Oklahoma Corporation Commission |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 405-521-3107 |
| Date Made Active in Reports: 03/03/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/04/2019 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/01/2019 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 10/11/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Sites

Sites with institutional controls in place.

Date of Government Version: 02/04/2020

Date Data Arrived at EDR: 02/12/2020

Date Made Active in Reports: 04/21/2020

Number of Days to Update: 69

Source: Department of Environmental Quality

Telephone: 405-702-5100

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Site Inventory

Investigations and cleanups by groups or individuals participating in the Voluntary Cleanup Program (VCP).

Date of Government Version: 02/04/2020

Date Data Arrived at EDR: 02/12/2020

Date Made Active in Reports: 04/21/2020

Number of Days to Update: 69

Source: Department of Environmental Quality

Telephone: 405-702-5100

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfield Sites

Brownfields are defined by Oklahoma law as abandoned, idled or under used industrial or commercial facilities or other real property at which expansion or redevelopment of the real property is complicated by environmental contamination caused by regulated substances. This program provides a means for private parties and government entities to voluntarily investigate and if warranted, clean up properties that may be contaminated with hazardous wastes. The formal Brownfields Program provides specific state liability relief and protects the property from federal Superfund actions.

Date of Government Version: 09/07/2012

Date Data Arrived at EDR: 09/07/2012

Date Made Active in Reports: 10/10/2012

Number of Days to Update: 33

Source: Department of Environmental Quality

Telephone: 405-702-5100

Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: No Update Planned

BROWNFIELDS 2: Brownfields Public Record Listing

The Brownfields program provides a means for private parties and government entities to voluntarily investigate and if warranted, clean up properties that may be contaminated with hazardous wastes. The formal Brownfields Program provides specific state liability relief and protects the property from federal Superfund actions.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/21/2020
Number of Days to Update: 69

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling facility locations.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/29/2019
Number of Days to Update: 43

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank List, List II Version

This underground storage tank listing includes tank information through March 2003. This listing is no longer updated by the Oklahoma Corporation Commission.

Date of Government Version: 03/21/2003
Date Data Arrived at EDR: 04/28/2003
Date Made Active in Reports: 05/27/2003
Number of Days to Update: 29

Source: Oklahoma Corporation Commission
Telephone: 405-521-3107
Last EDR Contact: 01/19/2009
Next Scheduled EDR Contact: 04/19/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

OK COMPLAINT: Oklahoma Complaint System Database

Environmental complaints reported to the Oklahoma Corporation Commission.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/21/2020
Number of Days to Update: 68

Source: Oklahoma Conservation Commission
Telephone: 405-521-4828
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Annually

Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/06/2020 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 07/20/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2017 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US FIN ASSUR: Financial Assurance Information

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

| | |
|---|---|
| Date of Government Version: 12/16/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/06/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 05/04/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/17/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 06/21/2017 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 198 | Next Scheduled EDR Contact: 06/29/2020 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/21/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 08/31/2020 |
| | 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: 05/01/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/23/2019 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 06/15/2020 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|---|
| Date of Government Version: 11/05/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/20/2019 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/15/2020 |
| Number of Days to Update: 149 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

RAATS: RCRA Administrative Action Tracking System

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

| | |
|---|---|
| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/17/2020 |
| | 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: 10/09/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/11/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/20/2019 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

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

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/26/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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: 10/25/2019 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 10/25/2019 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/03/2020 |
| | 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: 12/31/2018 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 03/06/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 06/15/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 02/27/2020 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 06/15/2020 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

| | |
|---|--|
| Date of Government Version: 12/31/2014 | Source: USGS |
| Date Data Arrived at EDR: 07/14/2015 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/10/2017 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 546 | Next Scheduled EDR Contact: 07/20/2020 |
| | 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: 08/08/2017 | Source: Department of Energy |
| Date Data Arrived at EDR: 09/11/2018 | Telephone: 202-586-3559 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 04/29/2020 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

UMTRA: Uranium Mill Tailings Sites

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

| | |
|---|--|
| Date of Government Version: 08/30/2019 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/15/2019 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| | |
|---|---|
| Date of Government Version: 01/30/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Varies |

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

| | |
|---|---|
| Date of Government Version: 04/05/2001 | Source: American Journal of Public Health |
| Date Data Arrived at EDR: 10/27/2010 | Telephone: 703-305-6451 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 12/02/2009 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (214) 665-2200
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

AIRS: Permitted AIRS Facility Listing

A listing of permitted AIRS facility locations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2019
Date Data Arrived at EDR: 12/18/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 76

Source: Department of Environmental Quality
Telephone: 405-702-4100
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaner facility locations.

Date of Government Version: 12/17/2019
Date Data Arrived at EDR: 12/18/2019
Date Made Active in Reports: 03/03/2020
Number of Days to Update: 76

Source: Department of Environmental Quality
Telephone: 405-702-9100
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 11/06/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 405-702-5105
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 12/10/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 01/24/2014
Number of Days to Update: 43

Source: Department of Environmental Quality
Telephone: 405-702-5100
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

TIER 2: Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 72

Source: Department of Environmental Quality
Telephone: 405-702-1000
Last EDR Contact: 03/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

Class I injection wells. CLASS I wells are used to inject liquid hazardous and non-hazardous wastes beneath the lower most Underground Sources of Drinking Water (USDW).

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Department of Environmental Quality
Telephone: 405-702-5188
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 07/27/2020
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: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Oklahoma Corporation Commission
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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: Day Care Centers

Source: Department of Human Services
Telephone: 405-521-3561

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ROBSON PROPERTY SECTION 3
SECTION 3, T19N, R16E
CATOOSA, OK 74015

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|----------------------------|
| Latitude (North): | 36.15511 - 36° 9' 18.40" |
| Longitude (West): | 95.699513 - 95° 41' 58.25" |
| Universal Tranverse Mercator: | Zone 15 |
| UTM X (Meters): | 257143.3 |
| UTM Y (Meters): | 4004328.5 |
| Elevation: | 634 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|---------------------|
| Target Property Map: | 5924841 CATOOSA, OK |
| Version Date: | 2012 |

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

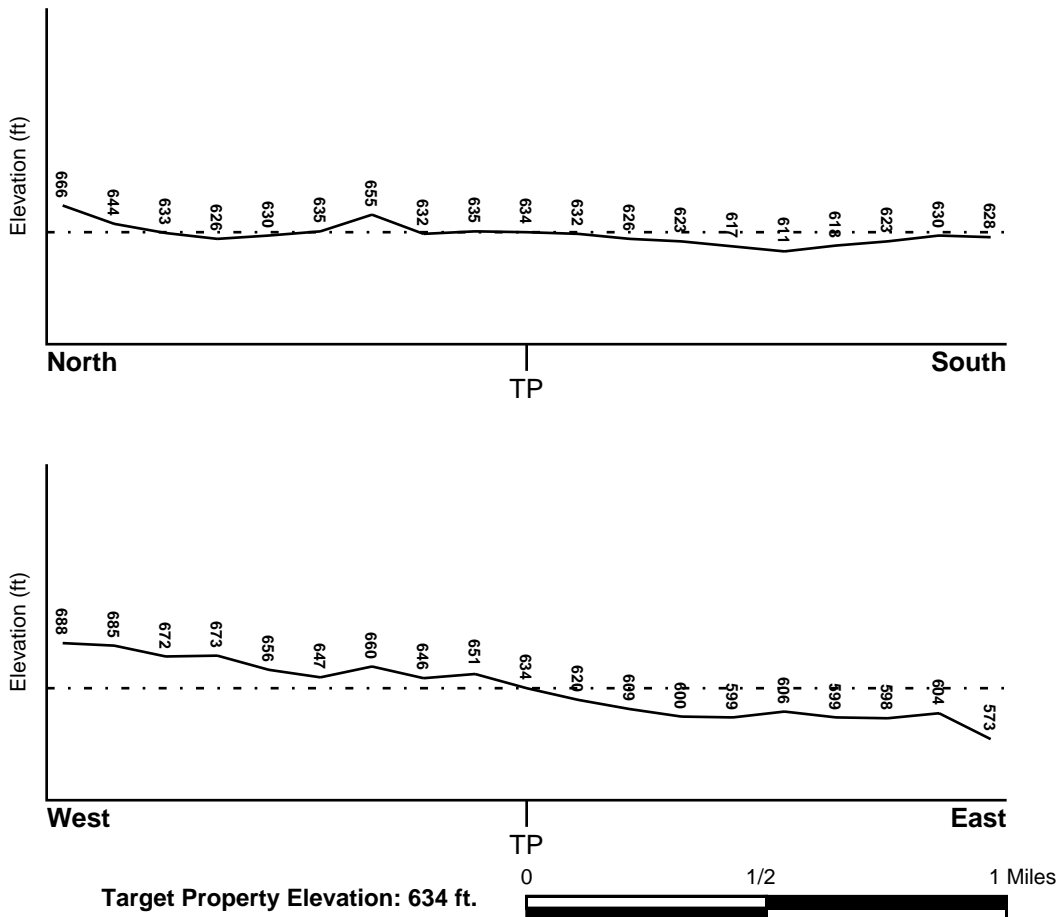
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 40131C0365H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 40145C0045H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

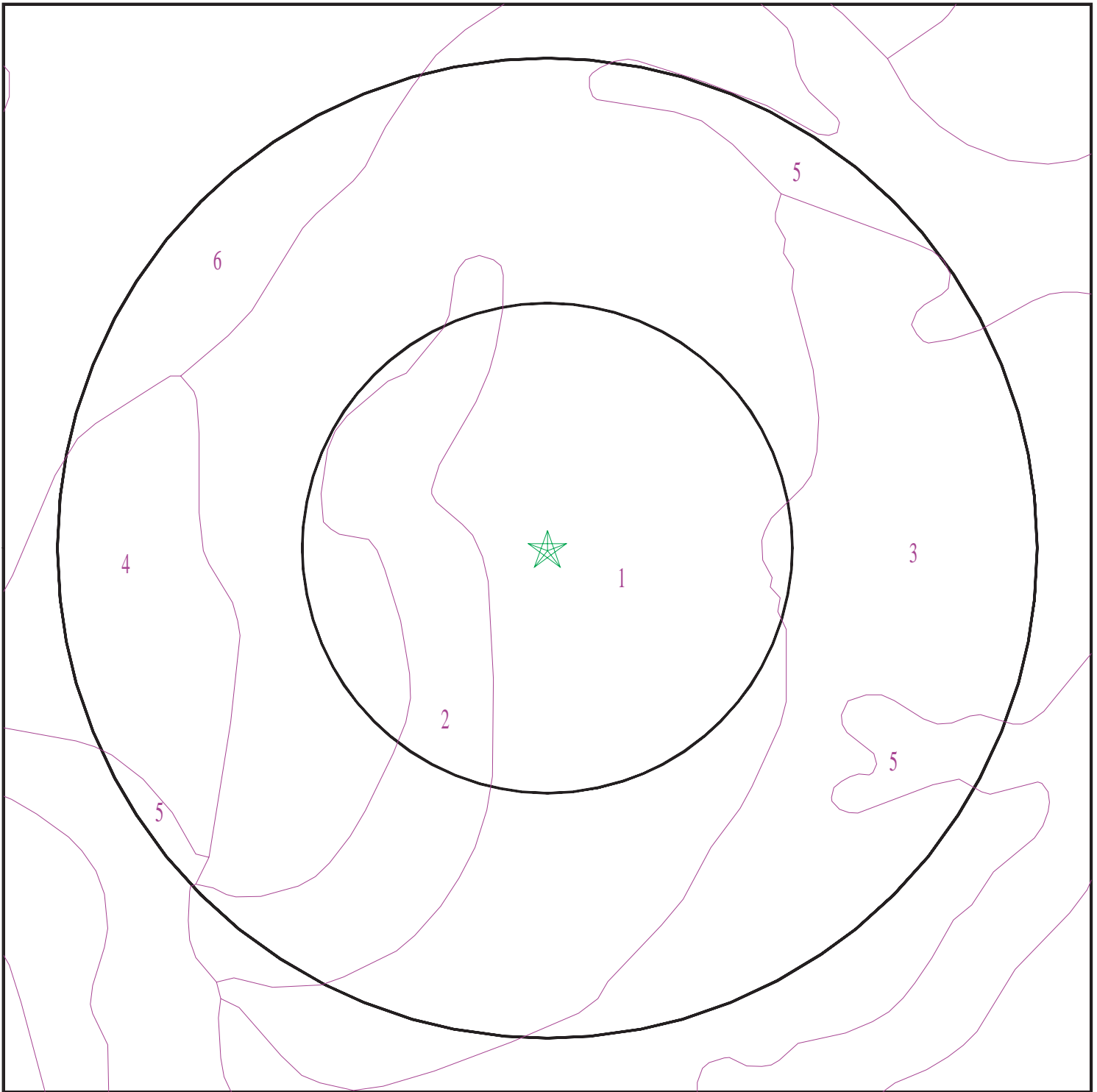
| | |
|---------|--|
| Era: | Paleozoic |
| System: | Pennsylvanian |
| Series: | Des Moinesian Series |
| Code: | PP2 (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 6073239.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Robson Property Section 3
ADDRESS: Section 3, T19N, R16E
Catoosa OK 74015
LAT/LONG: 36.15511 / 95.699513

CLIENT: A&M Engineering & Env'tl. Serv.
CONTACT: Justin Scott
INQUIRY #: 6073239.2s
DATE: May 25, 2020 4:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Dennis

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | silt loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 2 | 16 inches | 24 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 3 | 50 inches | 63 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 4 | 24 inches | 50 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |

Soil Map ID: 2

Soil Component Name: Coweta

Soil Surface Texture: loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |
| 2 | 7 inches | 14 inches | gravelly fine sandy loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |
| 3 | 14 inches | 29 inches | bedrock | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: Min: |

Soil Map ID: 3

Soil Component Name: Okemah

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | silt loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 16 inches | 22 inches | silt loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 3 | 22 inches | 48 inches | silty clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 4 | 48 inches | 66 inches | silty clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |

Soil Map ID: 4

Soil Component Name: Summit

Soil Surface Texture: silty clay loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 2 | 11 inches | 16 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 3 | 16 inches | 27 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 4 | 27 inches | 40 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |
| 5 | 40 inches | 66 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 6.6 |

Soil Map ID: 5

Soil Component Name: Dennis

Soil Surface Texture: loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 2 | 16 inches | 24 inches | silty clay loam | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 3 | 50 inches | 63 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |
| 4 | 24 inches | 50 inches | clay | Not reported | Not reported | Max: 1.4114 Min: 0.4233 | Max: 8.4 Min: 5.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: Foyil

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-----------------------------------|----------------|--------------|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 3 inches | 9 inches | clay loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 2 | 22 inches | 79 inches | extremely paragravelly silty clay | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 3 | 9 inches | 22 inches | very paragravelly clay | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |
| 4 | 0 inches | 3 inches | clay loam | Not reported | Not reported | Max: 4.233 Min: 1.4114 | Max: 8.4 Min: 5.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|----------------|----------------|-----------------------------|
| No Wells Found | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

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

STATE DATABASE WELL INFORMATION

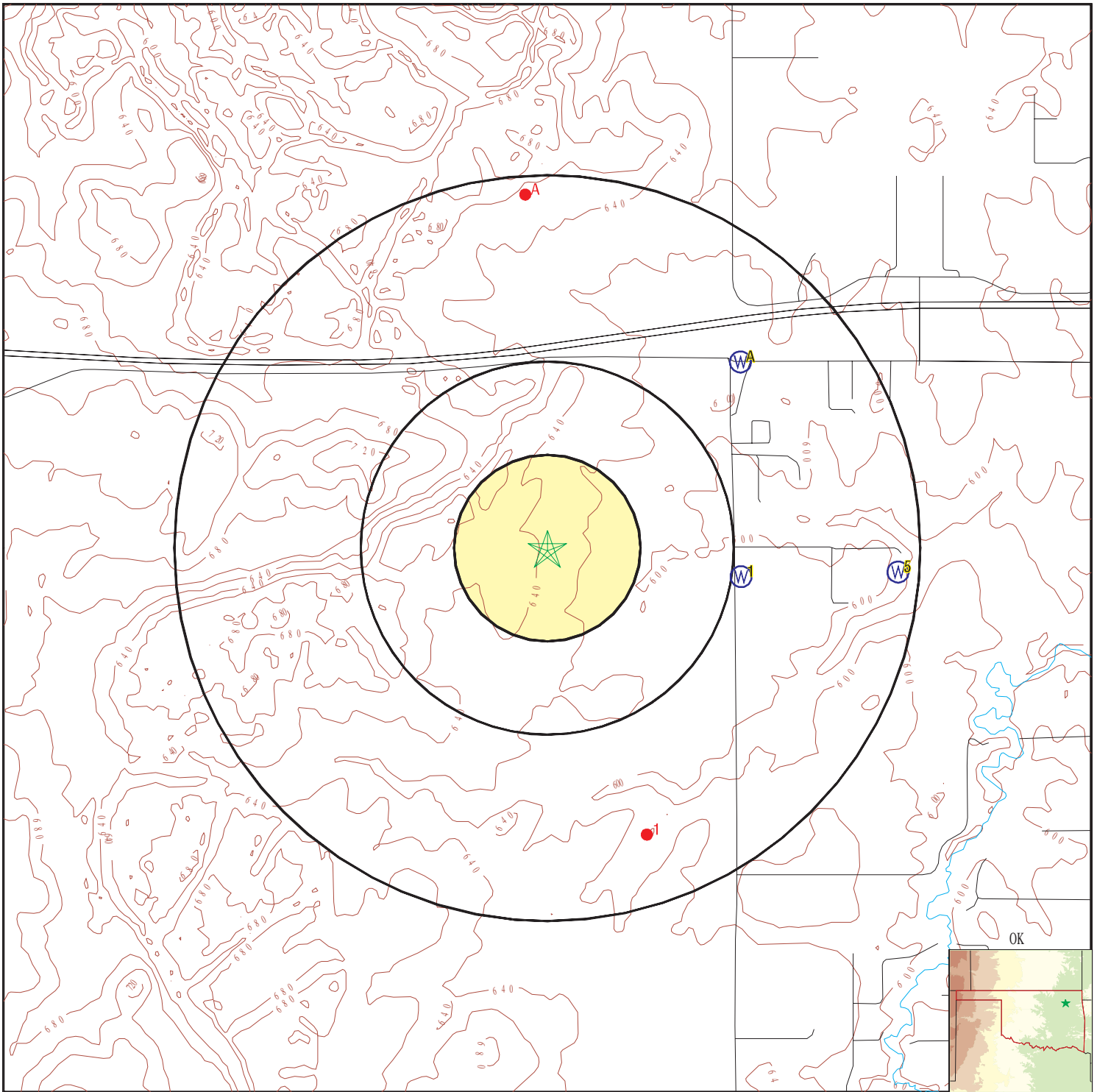
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | OK6000000165298 | 1/2 - 1 Mile East |
| A2 | OK6000000170754 | 1/2 - 1 Mile NE |
| A3 | OK6000000163957 | 1/2 - 1 Mile NE |
| A4 | OK6000000166935 | 1/2 - 1 Mile NE |
| 5 | OK6000000026258 | 1/2 - 1 Mile East |








OTHER STATE DATABASE INFORMATION





STATE OIL/GAS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | OKOG20000404367 | 1/2 - 1 Mile SSE |
| A2 | OKOG20000332820 | 1/2 - 1 Mile North |
| A3 | OKOG20000332819 | 1/2 - 1 Mile North |

PHYSICAL SETTING SOURCE MAP - 6073239.2s



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

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



SITE NAME: Robson Property Section 3
 ADDRESS: Section 3, T19N, R16E
 Catoosa OK 74015
 LAT/LONG: 36.15511 / 95.699513

CLIENT: A&M Engineering & Env'tl. Serv.
 CONTACT: Justin Scott
 INQUIRY #: 6073239.2s
 DATE: May 25, 2020 4:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
East
1/2 - 1 Mile
Lower

OK WELLS OK6000000165298

| | | | |
|--------------------|---|-----------------------|-----------------|
| Well ID: | 174668 | Permit #: | Not Reported |
| Well Owner: | Stampede Country Stores | Well Type: | Monitoring Well |
| Water Use: | Site Assessment | Elevation: | 0 |
| Total Well Depth: | 30 | Depth to First Water: | 0 |
| Approximate Yield: | 0 | Construction Date: | 2016 427 |
| Aquifer Code: | Not Reported | Basin Code: | Not Reported |
| URL: | http://www.owrb.ok.gov/wd/reporting/printreport.php?siteid=174668 | | |

A2
NE
1/2 - 1 Mile
Lower

OK WELLS OK6000000170754

| | | | |
|--------------------|---|-----------------------|-----------------|
| Well ID: | 174666 | Permit #: | Not Reported |
| Well Owner: | Stampede Country Stores | Well Type: | Monitoring Well |
| Water Use: | Site Assessment | Elevation: | 0 |
| Total Well Depth: | 20 | Depth to First Water: | 0 |
| Approximate Yield: | 0 | Construction Date: | 2016 427 |
| Aquifer Code: | Not Reported | Basin Code: | Not Reported |
| URL: | http://www.owrb.ok.gov/wd/reporting/printreport.php?siteid=174666 | | |

A3
NE
1/2 - 1 Mile
Lower

OK WELLS OK6000000163957

| | | | |
|--------------------|---|-----------------------|-----------------|
| Well ID: | 174667 | Permit #: | Not Reported |
| Well Owner: | Stampede Country Stores | Well Type: | Monitoring Well |
| Water Use: | Site Assessment | Elevation: | 0 |
| Total Well Depth: | 25 | Depth to First Water: | 0 |
| Approximate Yield: | 0 | Construction Date: | 2016 427 |
| Aquifer Code: | Not Reported | Basin Code: | Not Reported |
| URL: | http://www.owrb.ok.gov/wd/reporting/printreport.php?siteid=174667 | | |

A4
NE
1/2 - 1 Mile
Lower

OK WELLS OK6000000166935

| | | | |
|--------------------|---|-----------------------|-----------------|
| Well ID: | 174665 | Permit #: | Not Reported |
| Well Owner: | Stampede Country Stores | Well Type: | Monitoring Well |
| Water Use: | Site Assessment | Elevation: | 0 |
| Total Well Depth: | 25 | Depth to First Water: | 0 |
| Approximate Yield: | 0 | Construction Date: | 2016 427 |
| Aquifer Code: | Not Reported | Basin Code: | Not Reported |
| URL: | http://www.owrb.ok.gov/wd/reporting/printreport.php?siteid=174665 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

5
East
1/2 - 1 Mile
Lower

OK WELLS OK6000000026258

| | | | |
|--------------------|---|-----------------------|------------------|
| Well ID: | 25284 | Permit #: | Not Reported |
| Well Owner: | Lin Davis | Well Type: | Groundwater Well |
| Water Use: | Domestic | Elevation: | 0 |
| Total Well Depth: | 19 | Depth to First Water: | 54 |
| Approximate Yield: | 1 | Construction Date: | 1991 5 2 |
| Aquifer Code: | Not Reported | Basin Code: | Not Reported |
| URL: | http://www.owrb.ok.gov/wd/reporting/printreport.php?siteid=25284 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SSE
1/2 - 1 Mile

OIL_GAS OKOG20000404367

| | | | |
|-------------|--------------|-------------|----------------------|
| Fid: | 404366 | Api county: | 145 |
| Api number: | 05688 | Well name: | HAYNES |
| Well no: | 1 | Oper name: | OTC/OCC NOT ASSIGNED |
| Oper no: | 9998 | Status: | AC |
| Well class: | Not Reported | Operstatus: | Not Reported |
| Countycode: | 145 | Meridan: | IM |
| Section: | 10 | Township: | 19N |
| Range: | 15E | Quarter1: | Not Reported |
| Quarter2: | Not Reported | Quarter3: | Not Reported |
| Quarter4: | NE | Feet ns: | 990 |
| Direct ns: | S | Feet ew: | 990 |
| Direct ew: | E | Latitude: | 36.143875 |
| Longitude: | -95.69448 | G elevatio: | 0 |
| D el: | 0 | Completion: | 1941-04-01 |
| Dept: | 0 | Site id: | OKOG20000404367 |

A2
North
1/2 - 1 Mile

OIL_GAS OKOG20000332820

| | | | |
|-------------|--------------|-------------|----------------------|
| Fid: | 332819 | Api county: | 131 |
| Api number: | 00964 | Well name: | SNOOK H C |
| Well no: | 1 | Oper name: | OTC/OCC NOT ASSIGNED |
| Oper no: | 9998 | Status: | AC |
| Well class: | Not Reported | Operstatus: | Not Reported |
| Countycode: | 131 | Meridan: | IM |
| Section: | 34 | Township: | 20N |
| Range: | 15E | Quarter1: | Not Reported |
| Quarter2: | NE | Quarter3: | NE |
| Quarter4: | SW | Feet ns: | 2440 |
| Direct ns: | S | Feet ew: | 2440 |
| Direct ew: | W | Latitude: | 36.168754 |
| Longitude: | -95.70031 | G elevatio: | 0 |
| D el: | 0 | Completion: | 1924-05-17 |
| Dept: | 0 | Site id: | OKOG20000332820 |

A3
North
1/2 - 1 Mile

OIL_GAS OKOG20000332819

| | | | |
|-------------|--------------|-------------|----------------------|
| Fid: | 332818 | Api county: | 131 |
| Api number: | 00963 | Well name: | ROBSON |
| Well no: | 1-A | Oper name: | OTC/OCC NOT ASSIGNED |
| Oper no: | 9998 | Status: | AC |
| Well class: | Not Reported | Operstatus: | Not Reported |
| Countycode: | 131 | Meridan: | IM |
| Section: | 34 | Township: | 20N |
| Range: | 15E | Quarter1: | Not Reported |
| Quarter2: | NE | Quarter3: | NE |
| Quarter4: | SW | Feet ns: | 2500 |
| Direct ns: | S | Feet ew: | 2500 |
| Direct ew: | W | Latitude: | 36.168754 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Longitude: -95.700312
D el: 0
Dept: 0

G elevatio: 0
Completion: 1962-03-12
Site id: OKOG20000332819

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: OK Radon

Radon Test Results

| Zipcode | Num Tests | # > 4 pCi/L | Maximum | Average |
|---------|-----------|-------------|---------|---------|
| 74015 | 7 | 0 | 3.3 | 1.714 |

Federal EPA Radon Zone for WAGONER County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 74015

Number of sites tested: 7

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 1.571 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Reported Well Locations in Oklahoma

Source: Oklahoma Water Resources Board

Telephone: 405-530-8800

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing

Source: Oklahoma Corporation Commission

Telephone: 405-521-3636

Oil and gas well locations in the state.

Oil and Gas Well Listing

Source: Osage Nation Environmental and Natural Resources

Telephone: 918-287-5333

Oil and gas well locations.

RADON

State Database: OK Radon

Source: Department of Environmental Quality

Telephone: 405-702-5100

Radon Information

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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OKLAHOMA CORPORATION COMMISSION RECORDS



OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION

www.occeweb.com (405) 521-4683 FAX: (405) 521-4945

Jim Thorpe Building, Room 480 - PO Box 52000 - Oklahoma City, OK 73152-2000

12/12/2019

Jamil Ahmed
8401 South 112th East Avenue
Tulsa, Oklahoma 74133

Case ID #: 064-3989
Facility ID #: 6612452
Monitoring Report Approval
PO #: WP110218

RE: Monitoring Report Approval for the Facility Located at:

Former Stampede Country Stores
25702 E. Admiral Pl
Catoosa, OK, 74015

Dear Mr. Ahmed:

The Oklahoma Corporation Commission (OCC) has approved the Monitoring Report for the above referenced case submitted under purchase order number WP110218 by your consultant on 12/9/2019. A copy of this letter is being sent to your environmental consultant who will know how to respond.

The report documents the sampling of all 8 monitoring wells in October 2019. The report includes documentation of the disposal of one drum of purge water.

Groundwater flow is toward the adjacent creek. The wells reported to contain the highest levels of dissolved benzene are MW-1, at 4.41 mg/L, and MW-2, at 3.75 mg/L. Well MW-1 is located very near the former tank pit, and MW-2 is located near the creek. The dissolved benzene concentrations reported were below the previously established target level of 5.576 mg/L in all of the monitoring wells.

The dissolved gasoline plume appears to be diminishing in levels of concentration. The steel underground storage tanks were removed from the site in August 2015. The on site building is vacant. There are no water wells reported within 660 feet of the fuel leak.

In the report StanTech recommends continuing semi-annual groundwater sampling to monitor the plume. We agree with this recommendation. This case will be evaluated for possible closure if monitoring data over time demonstrates continued attenuation of the dissolved gasoline plume.

The next monitoring event needs to be performed in February 2020. A PO request for the monitoring event needs to be submitted by January 5, 2020.

If you have any questions, please discuss them with your consultant or call me at (405) 522-1437 between 8:00 a.m. and 4:30 p.m. Monday through Friday. Please reference the appropriate OCC Facility Number and Case Number on all correspondence.

Sincerely:

A handwritten signature in blue ink that reads "David Poulsen". The signature is fluid and cursive, with the first name "David" being more prominent than the last name "Poulsen".

David Poulsen
Project Environmental Analyst

CC: Stantech Environmental Services
Attn: Jamie Frye
4100 N. Lincoln Blvd
OKC, OK 73105

**OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION**

Monitoring Report

| | | | |
|-------------------------|---------------|-----------------------|----------|
| OCC Review Date: | 12/Dec/2019 | Report Number: | TR337032 |
| Reviewed By: | David Poulsen | | |
| | Approved | | |

| | | | |
|---------------------------------|---------------|---------------------------|-------------------------|
| Case Number: | 064-3989 | Facility ID: | 6612452 |
| Submitted to (PSTD PEA): | David Poulsen | In fulfillment of: | Purchase Order WP110218 |

| | |
|--|-------------------------------------|
| Facility | Applicant |
| Stampede Country Stores | Jamil Ahmed |
| (918) 266-4600 | (832) 406-2169 |
| 25702 E Admiral Pl | 8401 South 112 East Avenue |
| Catoosa, OK, 74015 | Tulsa, OK, 74133 |
| Jamie Frye - Stantech Environmental Services | |
| Phone: | (405) 424-8378 |
| Email: | jfrye@stantechservices.com |
| PSTD License Number: | 239 |
| | Expiration Date: 31/Dec/2019 |

1. A) Was groundwater gauged or sampled for laboratory analyses of chemicals of concern as part of this monitoring event?

Yes

If yes, enter the number of each that were sampled/gauged (choose all that apply, but at least one). For each well sampled, identify the well ID numbers (MWs, RWs, etc.) or names (WWs) and include gauging and sampling results in Groundwater Data Table. Choose the well type of 'Other' for AS/SVE/PRE wells, cisterns, etc. Be sure to identify each groundwater sampling point on site map.

| Well Type | # of Samples | # Gauged Only * |
|-------------------------------------|--------------|-----------------|
| Monitoring wells (MW) | 8 | |
| Temporary monitoring wells (TMW) | | |
| Water supply wells (WW) ** | | |
| Sample collected from faucet/spigot | | |
| Sample collected from inside well | | |
| Recovery wells (RW) | | |
| Injection wells (IW) | | |
| Other (describe in narrative below) | | |

* Includes total of Free Product Gauge Event and Water Only Gauge Event and Dry Hole Event.
 ** If sampling multiple water supply wells and some samples are collected from faucet and others from inside well, identify below each water supply well and sample collection method for each. Also describe any wells from the 'other' category above, if applicable.

**OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION**

Monitoring Report

B) Was measurable free product detected in any of the wells?

No

C) Was free product recovered from any wells during this event by hand bailing or using a pump?

No

If yes, complete Manual Free Product Recovery Table for each well free product was recovered from.

D) What was the main purpose of this monitoring event? (Check only one.)

- Periodic monitoring for plume stability/reduction - Quarterly
- Periodic monitoring for plume stability/reduction - Semi-annually
- Periodic monitoring for plume stability/reduction - Annually
- Periodic monitoring for plume stability/reduction - Single event
- Establishing baseline concentrations for pending remediation system
- Monitoring in conjunction with active remediation to determine if clean-up goals have been met
- Post remediation system shut-down confirmation monitoring
- Monitoring for natural attenuation
- Manual Recovery of free product only
- Other:

E) How was/were the monitoring well(s) purged prior to sampling?

- Bailer - 3 Casing Volumes
- Bailer - Purged dry prior to 3 Casing Volumes
- Bailer - Combination (some wells purged dry, some to 3 casing volumes)
- Pump - 3 Casing Volumes
- Pump - Purged dry prior to 3 Casing Volumes
- Pump - Combination (some wells purged dry, some to 3 casing volumes)
- Micro-Purge
- Well(s) not purged (no-purge sampling)

Also describe how fast the well(s) recovered (in inches/minute, feet/hour, or other meaningful "interval/time" units) and in what order the wells were purged (if more than one well):

Monitoring wells were purged and sampled in order from least to most impacted on October 7, 2019. The monitoring wells were purged of at least 3 casing volumes (or until dry) at a rate of 2 gpm or less using a double-diaphragm pump and dedicated suction tubing. Groundwater recharge at this facility yields approximately 70% recovery at 30 minutes.

**OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION**

Monitoring Report

2. Was surface water sampled as part of this monitoring event?

No

If yes, mark all types sampled and the number of each (choose all that apply, but at least one). For each point sampled, identify the sampling point (ex. Creek Sample #1) and attach summary table of sampling results. Note that there is no need for gauging data to be completed for surface water samples. Be sure to identify each surface water sampling point by name on site map.

| Surface Water Body | # of Samples |
|--------------------|--------------|
| Lake | |
| River | |
| Stream/Creek | |
| Culvert | |
| Other | |

3. Were any air samples collected and analyzed as part of this monitoring event?

No

If yes, mark all types of air samples and the number of each (choose all that apply, but at least one). For each air sample collected and analyzed, identify the sample name (ex. Summa #1) and attach a summary table of sampling results. Be sure to identify each air sampling point by name on site map.

- Indoor/Outdoor Ambient Air
 - Summa Canisters No.
 - Vapor badges No.
 - Carbon tubes/pump No.
 - OVM: PID No.
 - FID No.
 - Other: No.
 - Other No.
- Vapor monitoring wells No. (VMW)
- Soil-vapor extraction wells No. (SVE)
- Air-sparge wells No. (AS)
- Sub-slab soil vapor No. (SS)
- Other No.

4. Were any soil/sediment samples collected and analyzed as part of this monitoring event? Examples may include samples of soil being land farmed and lake/stream sediment.

No

If yes, identify each sample below and attach a summary table of sample results. Be sure to identify each soil/sediment sample point on site map.

**OKLAHOMA CORPORATION COMMISSION
PETROLEUM STORAGE TANK DIVISION**

Monitoring Report

5. **Was any waste water, free product and/or waste soil/debris generated for disposal during this monitoring event?**

Yes

If yes, quantify the amount of soil/debris, waste water and/or free product generated below:

| | Number of drums | | Bulk Disposal (Gallons or Cubic Yards) |
|--------------------|------------------------|-----------|---|
| Waste Water: | 1 | OR | 0 |
| Pure free product: | 0 | OR | 0 |
| Soil/debris: | 0 | OR | 0 |

Thoroughly describe the disposition of these wastes and attach photo showing proper labeling of drum(s) to include contents, contact information and date of generation.

Groundwater sampling activities generated one (1) 55-gallon purge water drum. The 55-gallon drum was labeled non-hazardous waste and labeling included contents, contact information, and date generated. The 55-gallon drum was properly disposed at an ODEQ-approved waste facility. See attached documentation.

6. **Below, provide a narrative of all of the monitoring results. If monitoring groundwater, discuss whether the dissolved and/or free product plumes are expanding, shrinking or stable and the basis for this determination. Also discuss any change in conditions from prior events, such as rising or falling groundwater levels, sudden change in groundwater flow direction, change in condition of any wells, etc. If monitoring is to determine whether remediation system clean-up goals have been met, discuss whether these goals have been met or not.**

The plume is stable. Groundwater levels measured during this event were similar when compared to the previous gauging event conducted on February 26, 2019. The shallowest depth to groundwater is approximately 3.39 feet below top of casing (TOC) in monitoring well MW-3. BTEX concentrations at this site may be affected by seasonal groundwater level fluctuations.

7. **What is your recommendation for the next course of action based on the results of this monitoring event?**

StanTech recommends continuing semi-annual groundwater sampling including collecting surface water samples from the adjacent creek.

8. **Were there any conditions for this monitoring event that lead to a change in the original scope of work?**

No

If yes, please describe below. If these changes resulted in a cost difference, please address this with a change order if you have not already done so.

Appendix A

Groundwater Data for Report

- **Event Date:** The date of the sampling/gauging event.
- **Event Type:** The type of the sampling/gauging event.
 - **SE:** Sample Event
 - **FP:** Free Product Gauge Event
 - **WO:** Water Only Gauge Event
 - **DH:** Dry Hole Event
- **DTW** (Depth To Water): Measured in ft. below top of well casing (blank meaning no water detected).
- **DTP** (Depth to Product): Measured in ft. below top of well casing ('NP' meaning 'No Product').
- **PT** (Product Thickness): Measured in ft. (blank means 'No Product').
- **COC:** Chemicals of Concern (Benzene, Toluene, Ethyl Benzene, Xylene, TPH-GRO, TPH-DRO, MTBE 8021, MTBE 8260). All numeric entries expressed in mg/l (ppm).
- **ND:** Non-Detect.
- **NS:** Not Sampled.
- **NP:** No Product.

| Monitoring Well: MW-01 | | Total Depth: 25.00 | Installed: 04/27/2016 | Elevation: 97.55 | Screened Interval: 5.00-25.00 | | | | | | | |
|------------------------|------------|--------------------|-----------------------|------------------|-------------------------------|---------|---------------|--------|---------|---------|-------------|-------------|
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 7.750 | NP | | 4.4100 | .0610 | .1600 | .1130 | 12.1000 | NS | .0570 | NS |
| Monitoring Well: MW-02 | | Total Depth: 20.00 | Installed: 04/27/2016 | Elevation: 97.38 | Screened Interval: 5.00-20.00 | | | | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 6.920 | NP | | 3.7500 | .0470 | .1120 | .0750 | 12.4000 | NS | .1060 | NS |
| Monitoring Well: MW-03 | | Total Depth: 25.00 | Installed: 04/27/2016 | Elevation: 98.46 | Screened Interval: 3.00-25.00 | | | | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 3.390 | NP | | .0060 | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-04 | | Total Depth: 30.00 | Installed: 04/27/2016 | Elevation: 99.38 | Screened Interval: 3.00-30.00 | | | | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 5.180 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |

| Monitoring Well: MW-05 | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 96.49 | | Screened Interval: 3.00-15.00 | | | | |
|------------------------|------------|--------------------|-----|-----------------------|---------|------------------|---------------|-------------------------------|---------|---------|-------------|-------------|
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 6.120 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-06 | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 97.19 | | Screened Interval: 3.00-15.00 | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 6.730 | NP | | .8690 | .0140 | .0370 | ND | 2.3900 | NS | .0120 | NS |
| Monitoring Well: MW-07 | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 98.72 | | Screened Interval: 3.00-15.00 | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 4.780 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-08 | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 96.57 | | Screened Interval: 3.00-15.00 | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/07/19 | SE | 7.230 | NP | | .1280 | .0100 | .0220 | .0210 | .6840 | NS | ND | NS |

Appendix B

Groundwater Data History for Case

- **Event Date:** The date of the sampling/gauging event.
- **Event Type:** The type of the sampling/gauging event.
 - **SE:** Sample Event
 - **FP:** Free Product Gauge Event
 - **WO:** Water Only Gauge Event
 - **DH:** Dry Hole Event
- **DTW** (Depth To Water): Measured in ft. below top of well casing (blank meaning no water detected).
- **DTP** (Depth to Product): Measured in ft. below top of well casing ('NP' meaning 'No Product').
- **PT** (Product Thickness): Measured in ft. (blank means 'No Product').
- **COC:** Chemicals of Concern (Benzene, Toluene, Ethyl Benzene, Xylene, TPH-GRO, TPH-DRO, MTBE 8021, MTBE 8260). All numeric entries expressed in mg/l (ppm).
- **ND:** Non-Detect.
- **NS:** Not Sampled.
- **NP:** No Product.

| Monitoring Well: MW-01 | | Total Depth: 25.00 | | Installed: 04/27/2016 | | Elevation: 97.55 | | Screened Interval: 5.00-25.00 | | | | |
|------------------------|------------|--------------------|-----|-----------------------|---------|------------------|---------------|-------------------------------|---------|---------|-------------|-------------|
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 05/05/16 | SE | 5.860 | NP | | 9.4500 | ND | .7140 | ND | 18.0000 | NS | .1510 | .2320 |
| 10/18/17 | SE | 6.610 | NP | | 2.8600 | .0120 | .1190 | .0350 | 4.5200 | NS | .0690 | NS |
| 08/27/18 | SE | 6.640 | NP | | 8.0300 | ND | .3130 | ND | 16.9000 | NS | ND | NS |
| 02/26/19 | SE | 7.130 | NP | | 7.1200 | .1140 | .2710 | .1550 | 12.8000 | NS | .0810 | NS |
| 10/07/19 | SE | 7.750 | NP | | 4.4100 | .0610 | .1600 | .1130 | 12.1000 | NS | .0570 | NS |
| Monitoring Well: MW-02 | | Total Depth: 20.00 | | Installed: 04/27/2016 | | Elevation: 97.38 | | Screened Interval: 5.00-20.00 | | | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 05/05/16 | SE | 6.300 | NP | | 7.4300 | .0120 | .2190 | .1050 | 15.8000 | NS | .1300 | NS |
| 10/18/17 | SE | 6.830 | NP | | 5.8300 | ND | .1780 | ND | 23.5000 | NS | ND | NS |
| 08/27/18 | SE | 6.920 | NP | | 5.5900 | .0870 | .1220 | .0690 | 12.4000 | NS | .1190 | NS |
| 02/26/19 | SE | 7.250 | NP | | 3.9300 | ND | .1200 | ND | 9.6400 | NS | .0990 | NS |
| 10/07/19 | SE | 6.920 | NP | | 3.7500 | .0470 | .1120 | .0750 | 12.4000 | NS | .1060 | NS |

| Monitoring Well: MW-03 | | | | Total Depth: 25.00 | | Installed: 04/27/2016 | | Elevation: 98.46 | | Screened Interval: 3.00-25.00 | | |
|------------------------|------------|-------|-----|--------------------|---------|-----------------------|---------------|------------------|---------|-------------------------------|-------------|-------------|
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 05/05/16 | SE | 5.110 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/18/17 | SE | 5.840 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 08/27/18 | SE | 3.600 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 02/26/19 | SE | 3.400 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/07/19 | SE | 3.390 | NP | | .0060 | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-04 | | | | Total Depth: 30.00 | | Installed: 04/27/2016 | | Elevation: 99.38 | | Screened Interval: 3.00-30.00 | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 05/05/16 | SE | 5.250 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/18/17 | SE | 4.850 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 08/27/18 | SE | 4.420 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 02/26/19 | SE | 4.960 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/07/19 | SE | 5.180 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-05 | | | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 96.49 | | Screened Interval: 3.00-15.00 | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/18/17 | SE | 8.670 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 08/27/18 | SE | 6.190 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 02/26/19 | SE | 6.090 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/07/19 | SE | 6.120 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-06 | | | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 97.19 | | Screened Interval: 3.00-15.00 | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/18/17 | SE | 6.490 | NP | | .5500 | ND | .1120 | ND | 4.1400 | NS | ND | NS |
| 08/27/18 | SE | 6.760 | NP | | 1.5600 | .0200 | .0720 | .0400 | 4.5500 | NS | .0110 | NS |
| 02/26/19 | SE | 6.970 | NP | | .5040 | .0060 | .0340 | .0220 | 1.7300 | NS | ND | NS |
| 10/07/19 | SE | 6.730 | NP | | .8690 | .0140 | .0370 | ND | 2.3900 | NS | .0120 | NS |
| Monitoring Well: MW-07 | | | | Total Depth: 15.00 | | Installed: 10/11/2017 | | Elevation: 98.72 | | Screened Interval: 3.00-15.00 | | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/18/17 | SE | 4.320 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 08/27/18 | SE | 4.710 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |

| | | | | | | | | | | | | |
|-------------------------------|-------------------|------------|---------------------------|-----------|----------------|------------------------------|----------------------|---------------|-------------------------|----------------|--------------------------------------|--------------------|
| 02/26/19 | SE | 5.120 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| 10/07/19 | SE | 4.780 | NP | | ND | ND | ND | ND | ND | NS | ND | NS |
| Monitoring Well: MW-08 | | | Total Depth: 15.00 | | | Installed: 10/11/2017 | | | Elevation: 96.57 | | Screened Interval: 3.00-15.00 | |
| Event Date | Event Type | DTW | DTP | PT | Benzene | Toluene | Ethyl Benzene | Xylene | TPH-GRO | TPH-DRO | MTBE (8021) | MTBE (8260) |
| 10/18/17 | SE | 6.240 | NP | | .1280 | ND | .0240 | .0210 | .7810 | NS | ND | NS |
| 08/27/18 | SE | 7.200 | NP | | .2590 | .0230 | .0750 | .0420 | 1.8800 | NS | ND | NS |
| 02/26/19 | SE | 7.170 | NP | | .2420 | .0190 | .0550 | .0400 | 1.7200 | NS | ND | NS |
| 10/07/19 | SE | 7.230 | NP | | .1280 | .0100 | .0220 | .0210 | .6840 | NS | ND | NS |

Appendix C
Manual Free Product Recovery Data for Report

Currently there is no Manual Free Product Recovery data entered for this report.

Appendix D
Manual Free Product Recovery Data History for Case

Currently there is no Manual Free Product Recovery data entered for this report.

Appendix E
Water Supply Well History For Case

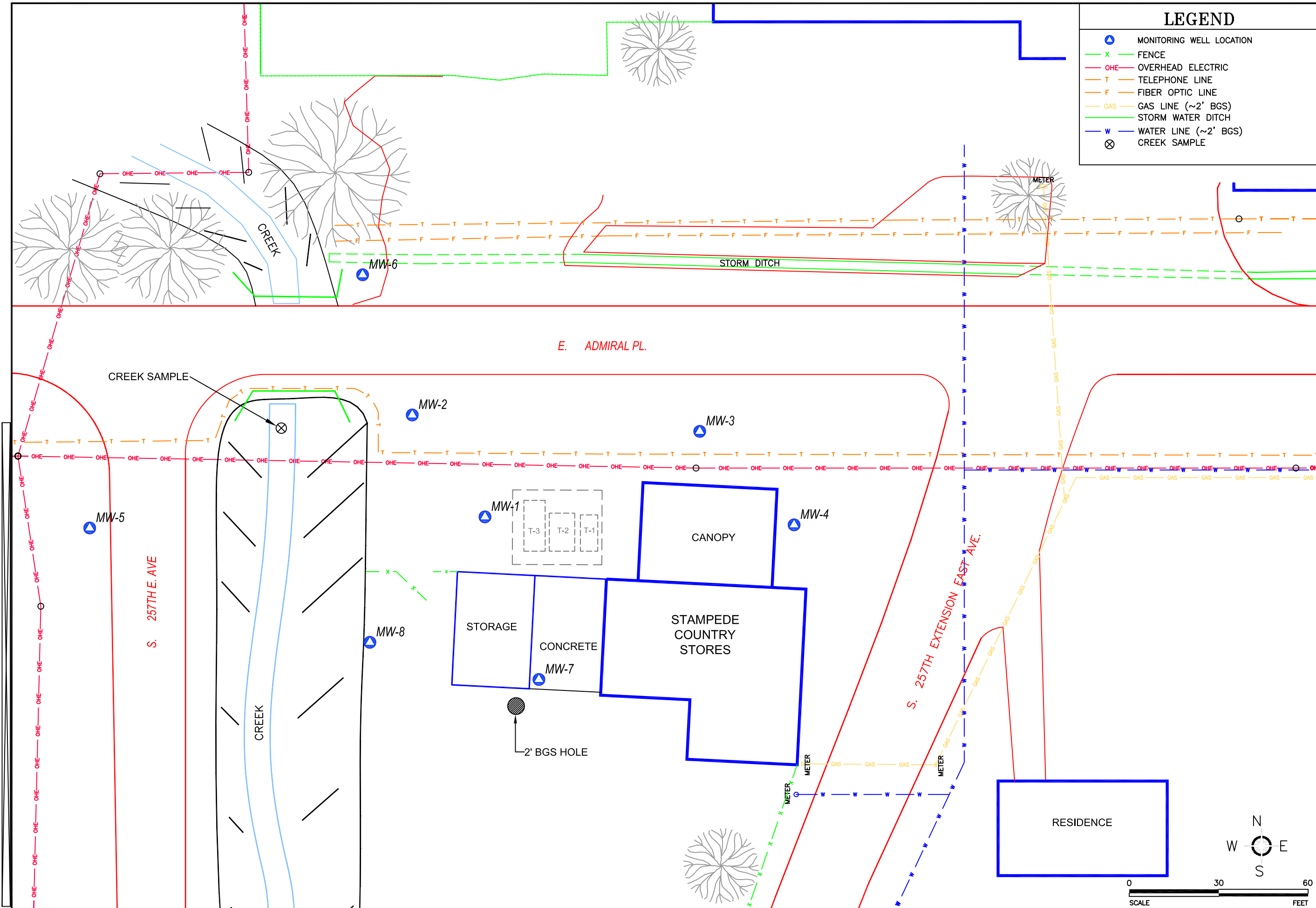
Currently there is no Water Supply Well data entered for this case.

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Site Map - General

Attachment Notes: A scaled site map showing the PST system, product lines, dispensers, buildings, other structures, etc.. General site map should also show adjacent structures in all directions.



LEGEND

- ▲ MONITORING WELL LOCATION
- X FENCE
- OHE OVERHEAD ELECTRIC
- - - T TELEPHONE LINE
- - - F FIBER OPTIC LINE
- GAS GAS LINE (~2' BGS)
- - - STORM WATER DITCH
- - - W WATER LINE (~2' BGS)
- ⊗ CREEK SAMPLE

4100 NORTH LINCOLN BLVD.
OKLAHOMA CITY, OK 73105

| | |
|----------------|--|
| FIGURE TITLE | SITE MAP |
| DOCUMENT TITLE | GROUNDWATER MONITORING REPORT |
| LOCATION | STAMPEDE COUNTRY STORES 25702 E. ADMIRAL PL., CATOOSA, OKLAHOMA OCC FACILITY ID #6612452 |

| | |
|--------------|------------------|
| DATE: | 10/23/2019 |
| APPROVED BY: | JLF |
| DRAWN BY: | MDE/ILH/SKG |
| SCALE: | 1-INCH = 30 FEET |

| | |
|----------------|-----------|
| PROJECT NUMBER | 1315-3673 |
| FIGURE NUMBER | 1 |

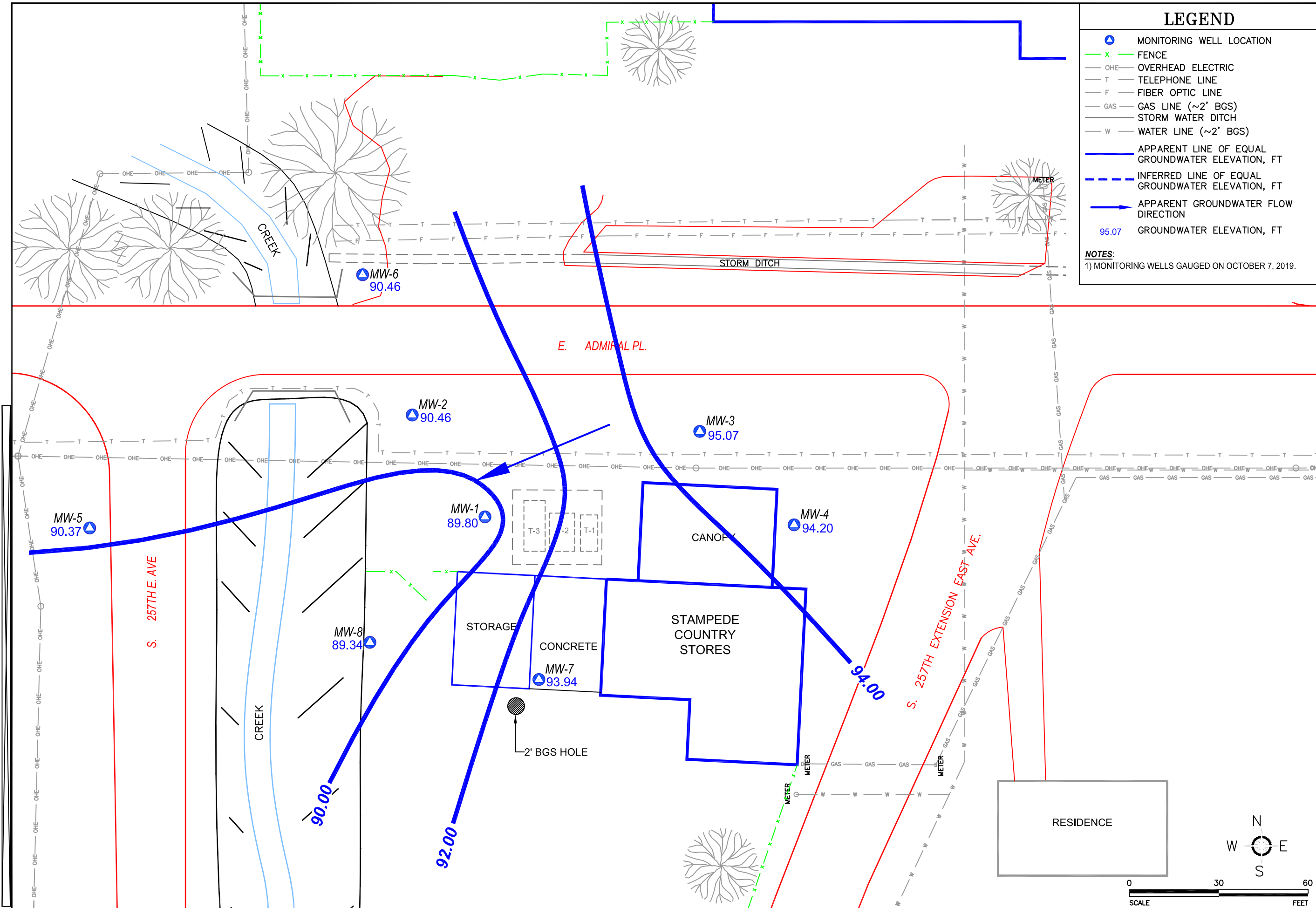
North arrow pointing up (N), with W, E, and S directions also indicated. Scale bar shows 0, 30, and 60 feet.

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Site Map - Groundwater Gradient Map

Attachment Notes: Groundwater gradient map generated from the monitoring well gauging data from this event.



LEGEND

- ▲ MONITORING WELL LOCATION
- x FENCE
- OHE OVERHEAD ELECTRIC
- T TELEPHONE LINE
- F FIBER OPTIC LINE
- GAS GAS LINE (~2' BGS)
- STORM WATER DITCH
- W WATER LINE (~2' BGS)
- APPARENT LINE OF EQUAL GROUNDWATER ELEVATION, FT
- - - INFERRED LINE OF EQUAL GROUNDWATER ELEVATION, FT
- APPARENT GROUNDWATER FLOW DIRECTION
- 95.07 GROUNDWATER ELEVATION, FT

NOTES:
1) MONITORING WELLS GAUGED ON OCTOBER 7, 2019.

4100 NORTH LINCOLN BLVD.
OKLAHOMA CITY, OK 73105

| | |
|----------------|--|
| FIGURE TITLE | GROUNDWATER GRADIENT MAP |
| DOCUMENT TITLE | GROUNDWATER MONITORING REPORT |
| LOCATION | STAMPEDE COUNTRY STORES 25702 E. ADMIRAL PL., CATOOSA, OKLAHOMA OCC FACILITY ID #6612452 |

| | | | |
|------------------|------------------|-----------------------|-------------------------|
| DATE: 10/23/2019 | APPROVED BY: JLF | DRAWN BY: MDE/ILH/SKG | SCALE: 1-INCH = 30 FEET |
|------------------|------------------|-----------------------|-------------------------|

| | |
|----------------|-----------|
| PROJECT NUMBER | 1315-3673 |
| FIGURE NUMBER | 2 |

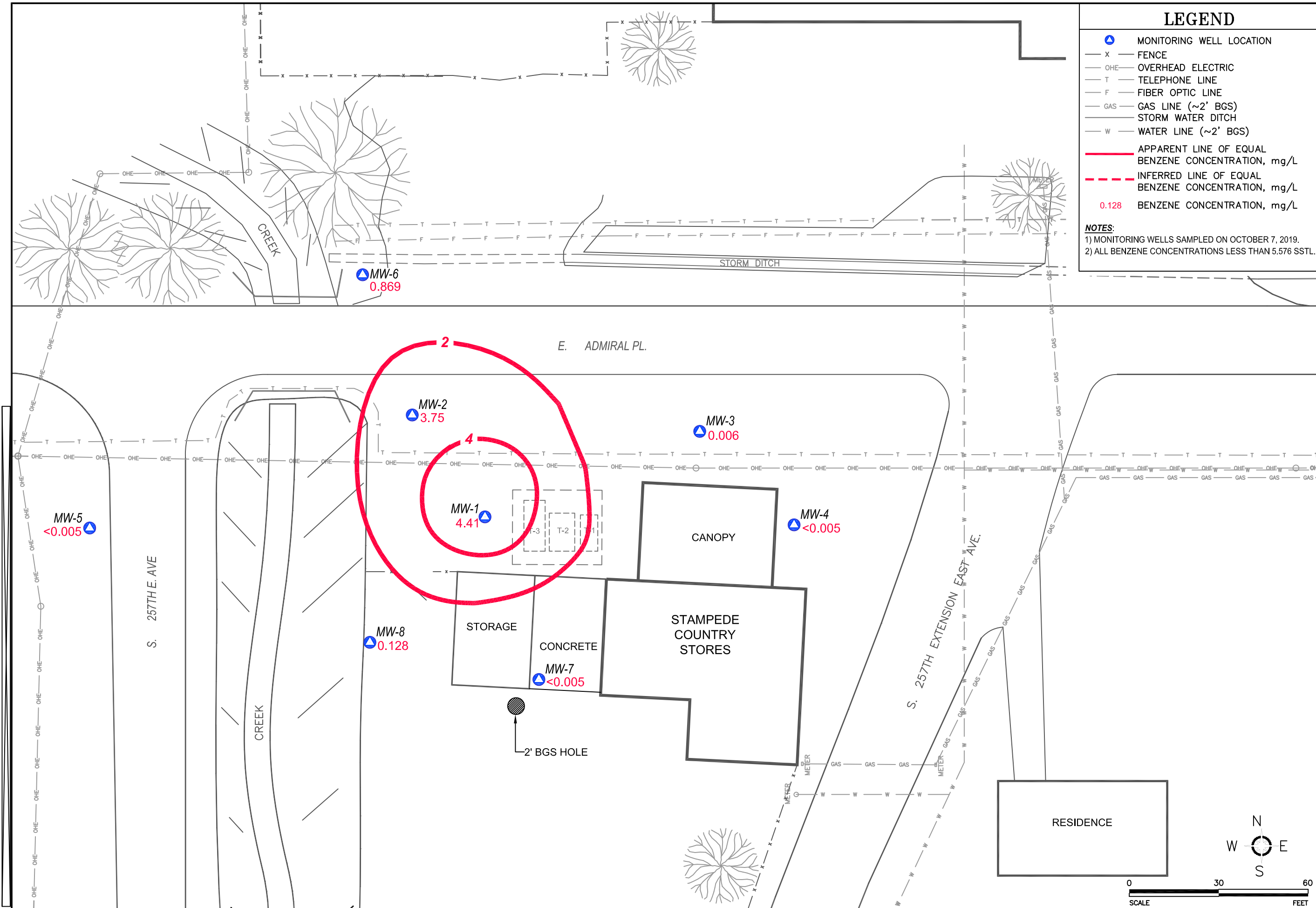
0 30 60
SCALE FEET

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Site Map - Benzene in Groundwater Contour Map

Attachment Notes: A contour map for the benzene in groundwater data collected and analyzed for this event. The map should be large enough to readily distinguish all contour intervals and should also show the RBSL or SSTL contour, where applicable.



| | |
|----------------|--|
| FIGURE TITLE | BENZENE CONCENTRATIONS IN GROUNDWATER MAP |
| DOCUMENT TITLE | GROUNDWATER MONITORING REPORT |
| LOCATION | STAMPEDE COUNTRY STORES 25702 E. ADMIRAL PL., CATOOSA, OKLAHOMA OCC FACILITY ID #6612452 |

| | |
|--------------|------------------|
| DATE: | 10/23/2019 |
| APPROVED BY: | JLJ |
| DRAWN BY: | MDE/ILH/SKG |
| SCALE: | 1-INCH = 30 FEET |

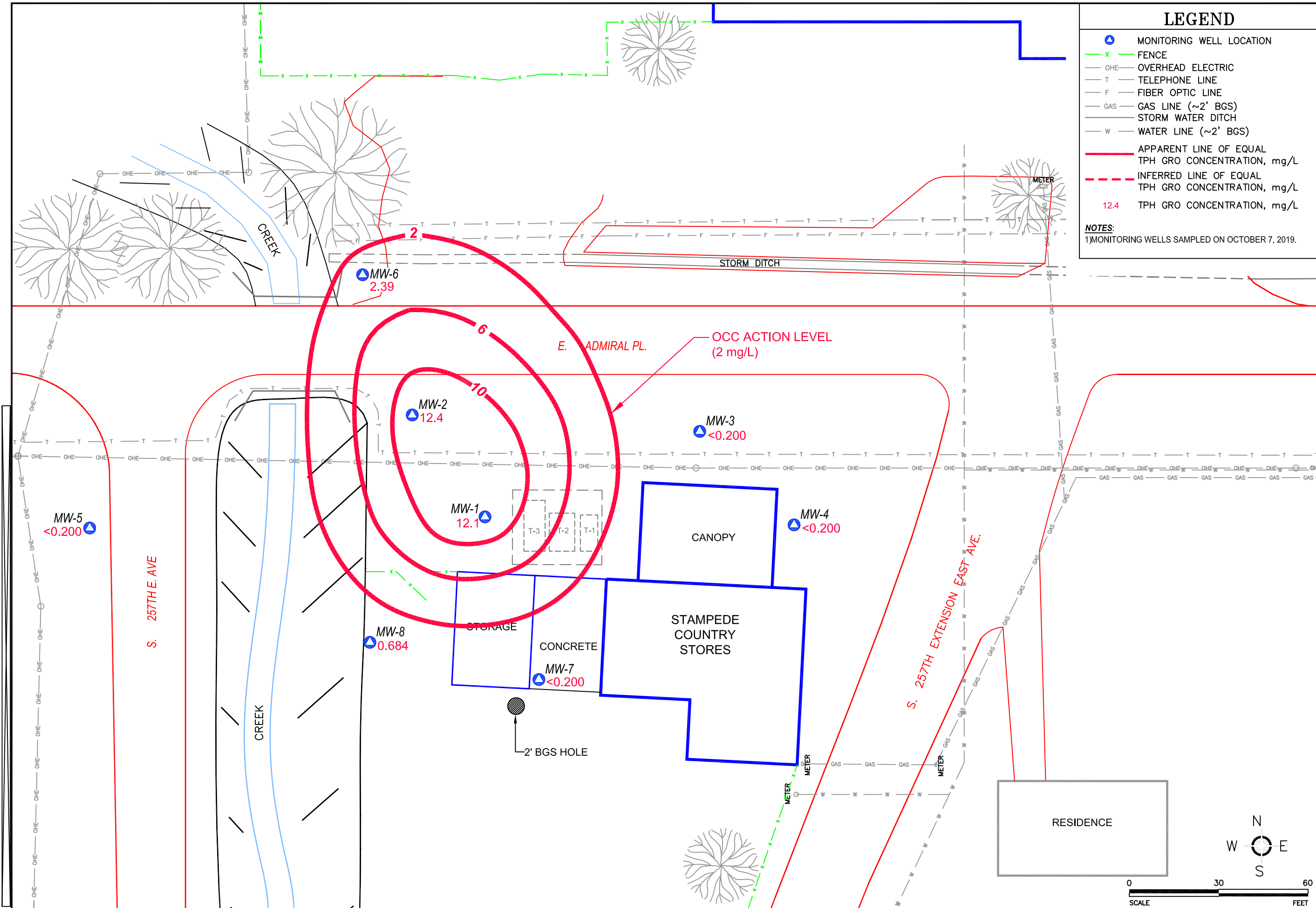
| | |
|----------------|-----------|
| PROJECT NUMBER | 1315-3673 |
| FIGURE NUMBER | 3 |

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Site Map - TPH-GRO in Groundwater Contour Map

Attachment Notes: A contour map for the TPH-GRO in groundwater data collected and analyzed for this event. The map should be large enough to readily distinguish all contour intervals.



LEGEND

- ▲ MONITORING WELL LOCATION
- x FENCE
- OHE OVERHEAD ELECTRIC
- T TELEPHONE LINE
- F FIBER OPTIC LINE
- GAS GAS LINE (~2' BGS)
- STORM WATER DITCH
- W WATER LINE (~2' BGS)

— APPARENT LINE OF EQUAL TPH GRO CONCENTRATION, mg/L
- - - INFERRED LINE OF EQUAL TPH GRO CONCENTRATION, mg/L
12.4 TPH GRO CONCENTRATION, mg/L

NOTES:
 1) MONITORING WELLS SAMPLED ON OCTOBER 7, 2019.

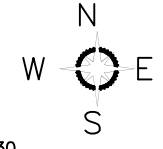


4100 NORTH LINCOLN BLVD.
 OKLAHOMA CITY, OK 73105

| | |
|----------------|--|
| FIGURE TITLE | TPH GRO CONCENTRATIONS IN GROUNDWATER MAP |
| DOCUMENT TITLE | GROUNDWATER MONITORING REPORT |
| LOCATION | STAMPEDE COUNTRY STORES 25702 E. ADMIRAL PL., CATOOSA, OKLAHOMA OCC FACILITY ID #6612452 |

| | | | |
|------------------|------------------|-----------------------|-------------------------|
| DATE: 10/23/2019 | APPROVED BY: JLF | DRAWN BY: MDE/ILH/SKG | SCALE: 1-INCH = 30 FEET |
|------------------|------------------|-----------------------|-------------------------|

| | |
|----------------|-----------|
| PROJECT NUMBER | 1315-3673 |
| FIGURE NUMBER | 4 |



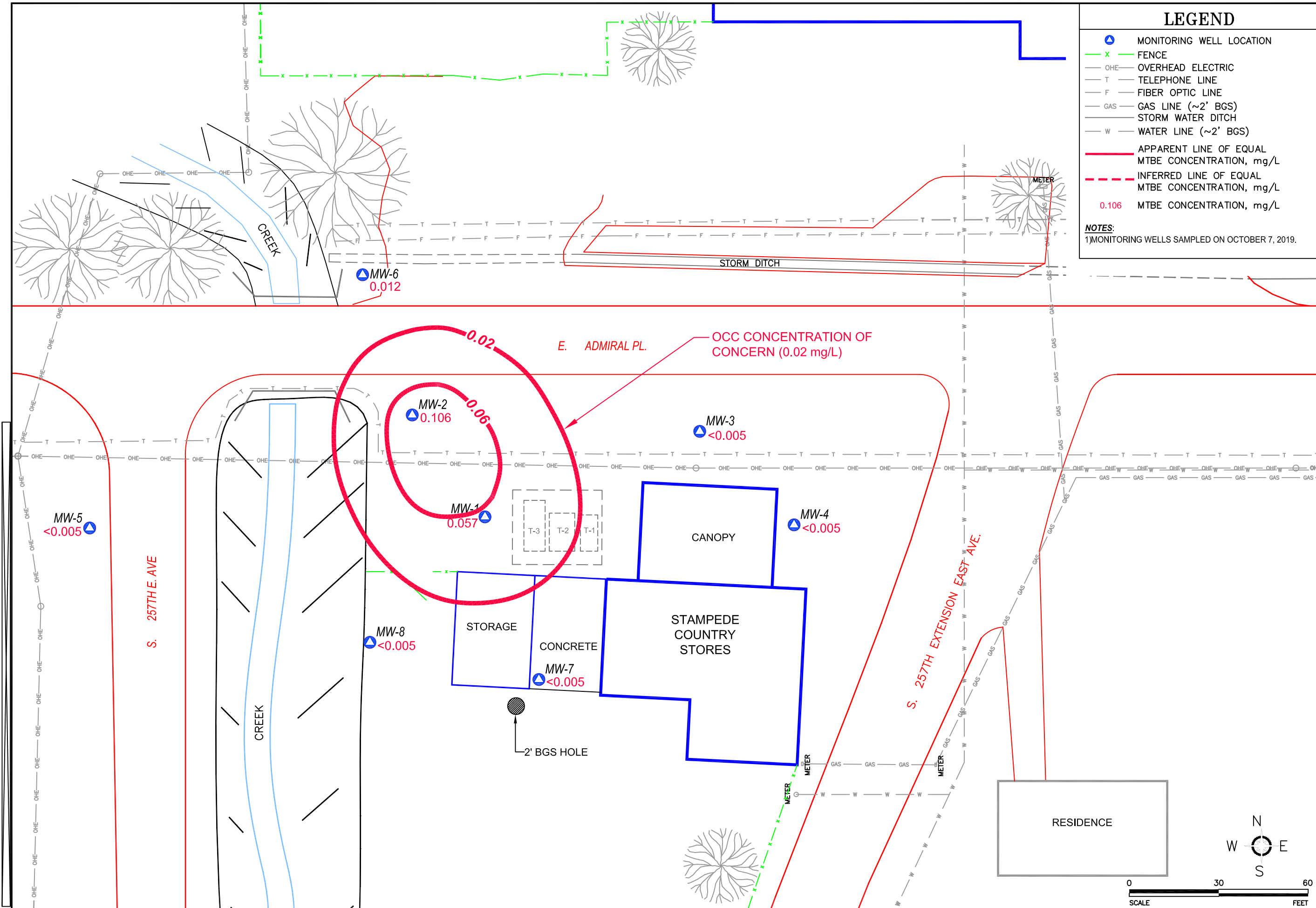
0 30 60
SCALE FEET

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Site Map - MtBE in Groundwater Contour Map

Attachment Notes: A contour map for the MtBE in groundwater data collected and analyzed for this event. The map should be large enough to readily distinguish all contour intervals.



LEGEND

- ▲ MONITORING WELL LOCATION
- x FENCE
- OHE — OVERHEAD ELECTRIC
- T — TELEPHONE LINE
- F — FIBER OPTIC LINE
- GAS — GAS LINE (~2' BGS)
- STORM DITCH
- W — WATER LINE (~2' BGS)

- APPARENT LINE OF EQUAL MTBE CONCENTRATION, mg/L
- - - INFERRED LINE OF EQUAL MTBE CONCENTRATION, mg/L
- 0.106 MTBE CONCENTRATION, mg/L

NOTES:
1) MONITORING WELLS SAMPLED ON OCTOBER 7, 2019.

4100 NORTH LINCOLN BLVD.
OKLAHOMA CITY, OK 73105

| | |
|----------------|--|
| FIGURE TITLE | MTBE CONCENTRATIONS IN GROUNDWATER MAP |
| DOCUMENT TITLE | GROUNDWATER MONITORING REPORT |
| LOCATION | STAMPEDE COUNTRY STORES 25702 E. ADMIRAL PL., CATOOSA, OKLAHOMA OCC FACILITY ID #6612452 |

| | | | |
|------------------|------------------|-----------------------|-------------------------|
| DATE: 10/23/2019 | APPROVED BY: JLF | DRAWN BY: MDE/ILH/SKG | SCALE: 1-INCH = 30 FEET |
|------------------|------------------|-----------------------|-------------------------|

| | |
|----------------|-----------|
| PROJECT NUMBER | 1315-3673 |
| FIGURE NUMBER | 5 |

0 30 60
SCALE FEET

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Laboratory Analyticals - Water

Attachment Notes: Laboratory analytical data sheets for water

Laboratory Analytical Report

15 October 2019

Mr. Jamie Frye

StanTech LLC

4300 N. Lincoln

Oklahoma City, OK 73105



4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax

www.etilab.com

WO: E9J0159

RE: Stampede Country Store, 25700 E. Admiral, Catoosa

Enclosed are the results of analyses for samples received by the laboratory on 10/8/2019. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Russell Britten

President

Original (P)



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-1

E9J0159-01 (Aqueous) - Sampled: 10/07/19 12:50

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|-----------------------------------|-------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | 0.057 | 0.025 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Benzene | 4.41 | 0.025 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Toluene | 0.061 | 0.025 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Ethylbenzene | 0.160 | 0.025 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Xylenes (total) | 0.113 | 0.075 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Surrogate: a,a,a-Trifluorotoluene | | 123 % | | 31.6-160 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |
| Surrogate: 4-Bromofluorobenzene | | 89.7 % | | 64.4-121 | EHJ0249 | BLS | 10/10/19 19:54 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|-----------------------------------|------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | 12.1 | 1.00 | mg/L | 5 | EHJ0249 | BLS | 10/11/19 12:14 | OK DEQ GRO 1997 | |
| Surrogate: a,a,a-Trifluorotoluene | | 101 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 12:14 | OK DEQ GRO 1997 | |
| Surrogate: 4-Bromofluorobenzene | | 85.2 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 12:14 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-2

E9J0159-02 (Aqueous) - Sampled: 10/07/19 13:00

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|-----------------------------------|-------|-------|------|----------|---------|-----|----------------|----------------|------|
| MTBE | 0.106 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | |
| Benzene | 3.75 | 0.025 | mg/L | 5 | EHJ0249 | BLS | 10/10/19 21:32 | EPA 8021B 1996 | |
| Toluene | 0.047 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | |
| Ethylbenzene | 0.112 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | |
| Xylenes (total) | 0.075 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | |
| Surrogate: a,a,a-Trifluorotoluene | | 235 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | S-02 |
| Surrogate: 4-Bromofluorobenzene | | 121 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 12:44 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|-----------------------------------|------|-------|------|----------|---------|-----|----------------|-----------------|------|
| Gasoline Range Organics (C6-C10) | 12.4 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 12:44 | OK DEQ GRO 1997 | E |
| Surrogate: a,a,a-Trifluorotoluene | | 319 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 12:44 | OK DEQ GRO 1997 | S-02 |
| Surrogate: 4-Bromofluorobenzene | | 165 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 12:44 | OK DEQ GRO 1997 | S-02 |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-3

E9J0159-03 (Aqueous) - Sampled: 10/07/19 12:40

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|---|--------------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Benzene | 0.006 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Toluene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Ethylbenzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Xylenes (total) | <0.015 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 98.4 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 89.2 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 13:14 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | <0.200 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 13:14 | OK DEQ GRO 1997 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 106 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 13:14 | OK DEQ GRO 1997 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 98.5 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 13:14 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-4

E9J0159-04 (Aqueous) - Sampled: 10/07/19 12:30

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Benzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Toluene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Ethylbenzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Xylenes (total) | <0.015 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 96.5 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 88.8 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 15:18 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | <0.200 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 15:18 | OK DEQ GRO 1997 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 104 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 15:18 | OK DEQ GRO 1997 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 93.1 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 15:18 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-5

E9J0159-05 (Aqueous) - Sampled: 10/07/19 13:20

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Benzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Toluene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Ethylbenzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Xylenes (total) | <0.015 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 97.6 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |
| Surrogate: 4-Bromofluorobenzene | | 92.0 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 16:18 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | <0.200 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 16:18 | OK DEQ GRO 1997 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 108 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 16:18 | OK DEQ GRO 1997 | |
| Surrogate: 4-Bromofluorobenzene | | 95.6 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 16:18 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-6

E9J0159-06 (Aqueous) - Sampled: 10/07/19 13:10

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|-----------------------------------|--------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | 0.012 | 0.010 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Benzene | 0.869 | 0.010 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Toluene | 0.014 | 0.010 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Ethylbenzene | 0.037 | 0.010 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Xylenes (total) | <0.030 | 0.030 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Surrogate: a,a,a-Trifluorotoluene | | 126 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |
| Surrogate: 4-Bromofluorobenzene | | 86.4 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 16:51 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|-----------------------------------|------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | 2.39 | 0.400 | mg/L | 2 | EHJ0249 | BLS | 10/11/19 16:51 | OK DEQ GRO 1997 | |
| Surrogate: a,a,a-Trifluorotoluene | | 115 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 16:51 | OK DEQ GRO 1997 | |
| Surrogate: 4-Bromofluorobenzene | | 86.3 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 16:51 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-7

E9J0159-07 (Aqueous) - Sampled: 10/07/19 13:40

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Benzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Toluene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Ethylbenzene | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Xylenes (total) | <0.015 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 96.7 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 87.5 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 17:20 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|---|--------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | <0.200 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:20 | OK DEQ GRO 1997 | |
| Surrogate: <i>a,a,a</i> -Trifluorotoluene | | 106 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 17:20 | OK DEQ GRO 1997 | |
| Surrogate: <i>4</i> -Bromofluorobenzene | | 95.1 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 17:20 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

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StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

MW-8

E9J0159-08 (Aqueous) - Sampled: 10/07/19 13:30

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Analyst | Analyzed | Method | Qualifiers |
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|
|---------|--------|-----------------|-------|----------|-------|---------|----------|--------|------------|

Environmental Testing, Inc.

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|-----------------------------------|--------------|--------|------|----------|---------|-----|----------------|----------------|--|
| MTBE | <0.005 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Benzene | 0.128 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Toluene | 0.010 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Ethylbenzene | 0.022 | 0.005 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Xylenes (total) | 0.021 | 0.015 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Surrogate: a,a,a-Trifluorotoluene | | 110 % | | 31.6-160 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |
| Surrogate: 4-Bromofluorobenzene | | 96.7 % | | 64.4-121 | EHJ0249 | BLS | 10/11/19 17:50 | EPA 8021B 1996 | |

Gasoline Range Hydrocarbons by OK 8020/8015M

| | | | | | | | | | |
|---|--------------|--------|------|----------|---------|-----|----------------|-----------------|--|
| Gasoline Range Organics (C6-C10) | 0.684 | 0.200 | mg/L | 1 | EHJ0249 | BLS | 10/11/19 17:50 | OK DEQ GRO 1997 | |
| Surrogate: a,a,a-Trifluorotoluene | | 110 % | | 43.5-175 | EHJ0249 | BLS | 10/11/19 17:50 | OK DEQ GRO 1997 | |
| Surrogate: 4-Bromofluorobenzene | | 95.1 % | | 44.1-143 | EHJ0249 | BLS | 10/11/19 17:50 | OK DEQ GRO 1997 | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StarTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

QUALITY CONTROL

Volatile Organic Compounds by EPA Method 8021 Environmental Testing, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifiers |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|------------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|------------|

Batch EHJ0249 - EPA 5030 Water GC

Blank (EHJ0249-BLK1)

Prepared & Analyzed: 10/10/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|--|------|----------|--|--|--|
| MTBE | <0.005 | 0.005 | mg/L | | | | | | | |
| Benzene | <0.005 | 0.005 | mg/L | | | | | | | |
| Toluene | <0.005 | 0.005 | mg/L | | | | | | | |
| Ethylbenzene | <0.005 | 0.005 | mg/L | | | | | | | |
| Xylenes (total) | <0.015 | 0.015 | mg/L | | | | | | | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0294 | | mg/L | 0.03000 | | 98.1 | 31.6-160 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0276 | | mg/L | 0.03000 | | 91.8 | 64.4-121 | | | |

LCS (EHJ0249-BS1)

Prepared & Analyzed: 10/10/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|--|------|----------|--|--|--|
| MTBE | 0.087 | 0.005 | mg/L | 0.1000 | | 87.1 | 61.4-104 | | | |
| Benzene | 0.089 | 0.005 | mg/L | 0.1000 | | 88.7 | 56.8-103 | | | |
| Toluene | 0.093 | 0.005 | mg/L | 0.1000 | | 93.1 | 68.5-108 | | | |
| Ethylbenzene | 0.092 | 0.005 | mg/L | 0.1000 | | 91.8 | 80.2-114 | | | |
| Xylenes (total) | 0.270 | 0.015 | mg/L | 0.3000 | | 89.9 | 83.6-113 | | | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0299 | | mg/L | 0.03000 | | 99.8 | 31.6-160 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0286 | | mg/L | 0.03000 | | 95.2 | 64.4-121 | | | |

Matrix Spike (EHJ0249-MS1)

Source: E9J0159-03

Prepared: 10/10/19 Analyzed: 10/14/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|-------|------|----------|--|--|--|
| MTBE | 0.089 | 0.005 | mg/L | 0.1000 | ND | 88.6 | 41.2-120 | | | |
| Benzene | 0.100 | 0.005 | mg/L | 0.1000 | 0.006 | 94.6 | 37.5-119 | | | |
| Toluene | 0.110 | 0.005 | mg/L | 0.1000 | ND | 110 | 57-115 | | | |
| Ethylbenzene | 0.124 | 0.005 | mg/L | 0.1000 | ND | 124 | 58.9-128 | | | |
| Xylenes (total) | 0.374 | 0.015 | mg/L | 0.3000 | ND | 125 | 49.6-138 | | | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0291 | | mg/L | 0.03000 | | 96.9 | 31.6-160 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0304 | | mg/L | 0.03000 | | 101 | 64.4-121 | | | |

Matrix Spike Dup (EHJ0249-MSD1)

Source: E9J0159-03

Prepared: 10/10/19 Analyzed: 10/14/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|-------|------|----------|---------|----|--|
| MTBE | 0.088 | 0.005 | mg/L | 0.1000 | ND | 88.4 | 41.2-120 | 0.288 | 20 | |
| Benzene | 0.100 | 0.005 | mg/L | 0.1000 | 0.006 | 94.2 | 37.5-119 | 0.350 | 20 | |
| Toluene | 0.111 | 0.005 | mg/L | 0.1000 | ND | 111 | 57-115 | 0.859 | 20 | |
| Ethylbenzene | 0.124 | 0.005 | mg/L | 0.1000 | ND | 124 | 58.9-128 | 0.304 | 20 | |
| Xylenes (total) | 0.374 | 0.015 | mg/L | 0.3000 | ND | 125 | 49.6-138 | 0.00374 | 20 | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0293 | | mg/L | 0.03000 | | 97.8 | 31.6-160 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0318 | | mg/L | 0.03000 | | 106 | 64.4-121 | | | |

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

QUALITY CONTROL

Gasoline Range Hydrocarbons by OK 8020/8015M Environmental Testing, Inc.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifiers |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|------------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|------------|

Batch EHJ0249 - EPA 5030 Water GC

Blank (EHJ0249-BLK1)

Prepared & Analyzed: 10/10/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|--|-----|----------|--|--|--|
| Gasoline Range Organics (C6-C10) | <0.200 | 0.200 | mg/L | | | | | | | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0327 | | mg/L | 0.03000 | | 109 | 43.5-175 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0301 | | mg/L | 0.03000 | | 100 | 44.1-143 | | | |

LCS (EHJ0249-BS1)

Prepared & Analyzed: 10/10/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|--|------|----------|--|--|--|
| Gasoline Range Organics (C6-C10) | 0.862 | 0.200 | mg/L | 1.000 | | 86.2 | 83.4-108 | | | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0333 | | mg/L | 0.03000 | | 111 | 43.5-175 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0324 | | mg/L | 0.03000 | | 108 | 44.1-143 | | | |

Matrix Spike (EHJ0249-MS1)

Source: E9J0159-03

Prepared: 10/10/19 Analyzed: 10/14/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|----|-----|----------|--|--|------|
| Gasoline Range Organics (C6-C10) | 1.35 | 0.200 | mg/L | 1.000 | ND | 135 | 52.6-131 | | | M-02 |
| Surrogate: a,a,a-Trifluorotoluene | 0.0326 | | mg/L | 0.03000 | | 109 | 43.5-175 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0326 | | mg/L | 0.03000 | | 109 | 44.1-143 | | | |

Matrix Spike Dup (EHJ0249-MSD1)

Source: E9J0159-03

Prepared: 10/10/19 Analyzed: 10/14/19

| | | | | | | | | | | |
|-----------------------------------|--------|-------|------|---------|----|-----|----------|------|----|--|
| Gasoline Range Organics (C6-C10) | 1.27 | 0.200 | mg/L | 1.000 | ND | 127 | 52.6-131 | 5.84 | 20 | |
| Surrogate: a,a,a-Trifluorotoluene | 0.0328 | | mg/L | 0.03000 | | 109 | 43.5-175 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0317 | | mg/L | 0.03000 | | 106 | 44.1-143 | | | |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
 4300 N. Lincoln
 Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
 Project Number: 3673 MON19 #2
 Project Manager: Mr. Jamie Frye

Reported:
 10/15/19 13:09

Non-Certified Analyses included in this Report

Analyte

Certifications

| Code | Description | Number | Expires |
|----------|-------------------------|-----------------|------------|
| KDHE | Kansas Accredited | E-10401 | 01/31/2020 |
| NELAP/LA | NELAP Accredited (LDEQ) | 10002 | 06/30/2020 |
| NELAP/OK | NELAP Accredited (ODEQ) | 2019-125 | 08/31/2020 |
| TCEQ | Texas Accredited (TCEQ) | T104704498-19-9 | 03/31/2020 |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



StanTech LLC
4300 N. Lincoln
Oklahoma City OK, 73105

Project: Stampede Country Store, 25700 E. Admiral, Catoosa
Project Number: 3673 MON19 #2
Project Manager: Mr. Jamie Frye

Reported:
10/15/19 13:09

Qualifiers and Definitions

| | |
|------|---|
| E | Target analyte exceeded calibration range. The reported result is an estimated value. |
| M-02 | The matrix spike recovery was higher than expected due to sample matrix interference. |
| S-02 | The surrogate recovery was higher than method or laboratory control limits due to matrix interferences. |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |
| x | Non-Certified analyte |
| NA | Not Applicable |

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ENVIRONMENTAL TESTING, INC.

4619 NORTH SANTA FE AVE.
 OKLAHOMA CITY, OK 73118
 (405) 488-2400
 FAX: (405) 488-2404



CHAIN OF CUSTODY RECORD

PAGE: 1 OF 1
 SAMPLE SERIES #: 100159
 SHADED AREAS FOR LABORATORY USE ON

ANALYSIS

LAB COMMENTS

COMPANY: Stan Teel
 ADDRESS: _____
 PHONE #: 405 424 8378
 EMAIL: _____
 P.O. #: _____
 CLIENT CONTACT: Jamie Ege
 PROJECT #: 3673 Mod 9#2 /MANAGER: _____
 SITE LOCATION: Stampede Country Store 25700 E Admick Lane Catoosa, OK

| ETI SAMPLE # | CLIENT SAMPLE IDENTIFICATION | SAMPLE TYPE | CONTAINER | | | SAMPLING DATE | SAMPLING TIME | PRESERVATIVES | SAMPLE TYPE | ANALYSIS | | | | LAB COMMENTS | |
|--------------|------------------------------|-------------|-----------|------|---|---------------|---------------|---------------|-------------|----------|---------|-----------|--------|--------------|----------|
| | | | SIZE | TYPE | # | | | | | 1. WATER | 2. SOIL | 3. SLUDGE | 4. OIL | | 5. OTHER |
| 1 | MW-1 | 1 | 40.1 | V | 2 | 10/12/19 | 1300 | HCl | 1 | X | | | | | |
| 2 | MW-2 | 1 | | | | | 1240 | | 2 | X | | | | | |
| 3 | MW-3 | 1 | | | | | 1230 | | | | | | | | |
| 4 | MW-4 | 1 | | | | | 1320 | | | | | | | | |
| 5 | MW-5 | 1 | | | | | 1310 | | | | | | | | |
| 6 | MW-6 | 1 | | | | | 1340 | | | | | | | | |
| 7 | MW-7 | 1 | | | | | 1330 | | | | | | | | |
| 8 | MW-8 | 1 | | | | | | | | | | | | | |

RECEIVED ON ICE: Y N @ 0.3c
 EQUIPMENT #: 1000318 0.9-0.4=0.3
 REQUESTED TURNAROUND TIME: REGULAR (5 DAYS) RUSH REQUIRED: (ADDITIONAL FEES MAY APPLY)
 RUSH REQUIRED: 3 DAYS 2 DAYS 1 DAY
 RECEIVED BY: Steph Sauer
 DATE: 10/18/19 TIME: 16:35
 RECEIVED BY: Jessy Hansen
 DATE: 10/8/19 TIME: 16:35
 COMMENTS: _____
 FIELD PH: _____ TEMP: _____
 TIME: _____ COND: _____
 CALIB: 4 7 10

RELINQUISHED BY: _____
 RELINQUISHED BY: _____
 RELINQUISHED BY: _____
 RECEIVED BY: _____
 DATE: _____ TIME: _____
 DATE: _____ TIME: _____
 DATE: _____ TIME: _____
 LOG IN REVIEW: _____

E9J0159

Environmental Testing, Inc.

| | |
|---|--|
| Client: StanTech LLC | Project Manager: Mr. Jamie Frye |
| Project: Stampede Country Store, 25700 E. Admiral, Catoosa | Project Number: 3673 MON19 #2 |

Report To:
 StanTech LLC
 Mr. Jamie Frye
 4300 N. Lincoln
 Oklahoma City, OK 73105
 Phone: (405) 424-8378
 Fax: (405) 424-8129

Invoice To:
 StanTech LLC
 Accounts Payable
 PO Box 607
 Norman, OK 73105
 Phone: (405) 424-8378
 Fax: (405) 424-8129

Date Due: 10/15/19 17:00 (5 day TAT)

Received By: Stephanie Saul

Date Received: 10/08/19 16:35

Logged In By: Andra Hoot

Date Logged In: 10/09/19 07:43

| | | | | | |
|------------------------|-------|-----------------------------|-----|-------------------|-----|
| Samples Received at: | 0.3°C | | | | |
| Custody seals | No | Received on ice | Yes | Sufficient sample | Yes |
| Containers intact | Yes | Sample or temp blank frozen | No | | |
| COC/Labels agree | Yes | Headspace in VOA vials | No | | |
| Preservation confirmed | No | Correct containers | Yes | | |

Notes:

Preservation Confirmation

| Container ID | Container Type | pH | Date/Time | Lot # |
|--------------|----------------|----|-----------|-------|
|--------------|----------------|----|-----------|-------|

Preservation Confirmed By _____

Date _____

Reviewed By _____

Date _____

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Laboratory chains of custody

Attachment Notes: Chains of custody for all soil, water and/or air samples analyzed as part of this report.

ENVIRONMENTAL TESTING, INC.

4619 NORTH SANTA FE AVE.
 OKLAHOMA CITY, OK 73118
 (405) 488-2400
 FAX: (405) 488-2404



CHAIN OF CUSTODY RECORD

PAGE: 1 OF 1
 SAMPLE SERIES #: 100159
 SHADED AREAS FOR LABORATORY USE ON

ANALYSIS

LAB COMMENTS

COMPANY: Stan Teel
 ADDRESS: _____
 PHONE #: 405 424 8378
 EMAIL: _____
 P.O. #: _____
 CLIENT CONTACT: Jamie Ege
 PROJECT #: 3673 Mod 9#2 /MANAGER: _____
 SITE LOCATION: Stampede Country Store 25700 E Admick Lane Catoosa, OK

| ETI SAMPLE # | CLIENT SAMPLE IDENTIFICATION | SAMPLE TYPE | CONTAINER | | | SAMPLING DATE | SAMPLING TIME | PRESERVATIVES | ANALYSIS | LAB COMMENTS |
|--------------|------------------------------|-------------|-----------|------|---------|---------------|---------------|---------------|----------|--------------|
| | | | TYPE | SIZE | # | | | | | |
| 1 | MW-1 | 1 | V | 2 | 10/2/19 | 1300 | HCl | X | | |
| 2 | MW-2 | 40.1 | V | 2 | 10/2/19 | 1250 | | X | | |
| 3 | MW-3 | ~ | ~ | ~ | ~ | 1300 | ~ | ~ | | |
| 4 | MW-4 | ~ | ~ | ~ | ~ | 1240 | ~ | ~ | | |
| 5 | MW-5 | ~ | ~ | ~ | ~ | 1230 | ~ | ~ | | |
| 6 | MW-6 | ~ | ~ | ~ | ~ | 1320 | ~ | ~ | | |
| 7 | MW-7 | ~ | ~ | ~ | ~ | 1310 | ~ | ~ | | |
| 8 | MW-8 | ~ | ~ | ~ | ~ | 1340 | ~ | ~ | | |
| 9 | | ~ | ~ | ~ | ~ | 1330 | ~ | ~ | | |

RECEIVED ON ICE: Y N @ 0.3c
 EQUIPMENT #: 1000318 0.9-0.4=0.3
 REQUESTED TURNAROUND TIME: REGULAR (5 DAYS) RUSH REQUIRED: (ADDITIONAL FEES MAY APPLY)
 RUSH REQUIRED: 3 DAYS 2 DAYS 1 DAY
 RECEIVED BY: Steph Sauer
 DATE: 10/8/19
 TIME: 16:35
 RECEIVED BY: Jessy Hansen
 DATE: 10/8/19
 TIME: 16:35
 COMMENTS: _____
 FIELD PH: _____
 TEMP: _____
 COND: _____
 CALIB: 4 7 10

RELINQUISHED BY: _____
 RELINQUISHED BY: _____
 RELINQUISHED BY: _____
 RECEIVED BY: _____
 DATE: _____
 TIME: _____
 RECEIVED BY: _____
 DATE: _____
 TIME: _____
 LOG IN REVIEW: _____

E9J0159

Environmental Testing, Inc.

| | |
|---|--|
| Client: StanTech LLC | Project Manager: Mr. Jamie Frye |
| Project: Stampede Country Store, 25700 E. Admiral, Catoosa | Project Number: 3673 MON19 #2 |

Report To:
 StanTech LLC
 Mr. Jamie Frye
 4300 N. Lincoln
 Oklahoma City, OK 73105
 Phone: (405) 424-8378
 Fax: (405) 424-8129

Invoice To:
 StanTech LLC
 Accounts Payable
 PO Box 607
 Norman, OK 73105
 Phone: (405) 424-8378
 Fax: (405) 424-8129

Date Due: 10/15/19 17:00 (5 day TAT)

Received By: Stephanie Saul

Date Received: 10/08/19 16:35

Logged In By: Andra Hoot

Date Logged In: 10/09/19 07:43

| | | | | | |
|------------------------|-------|-----------------------------|-----|-------------------|-----|
| Samples Received at: | 0.3°C | | | | |
| Custody seals | No | Received on ice | Yes | Sufficient sample | Yes |
| Containers intact | Yes | Sample or temp blank frozen | No | | |
| COC/Labels agree | Yes | Headspace in VOA vials | No | | |
| Preservation confirmed | No | Correct containers | Yes | | |

Notes:

Preservation Confirmation

| Container ID | Container Type | pH | Date/Time | Lot # |
|--------------|----------------|----|-----------|-------|
|--------------|----------------|----|-----------|-------|

Preservation Confirmed By _____

Date _____

Reviewed By _____

Date _____

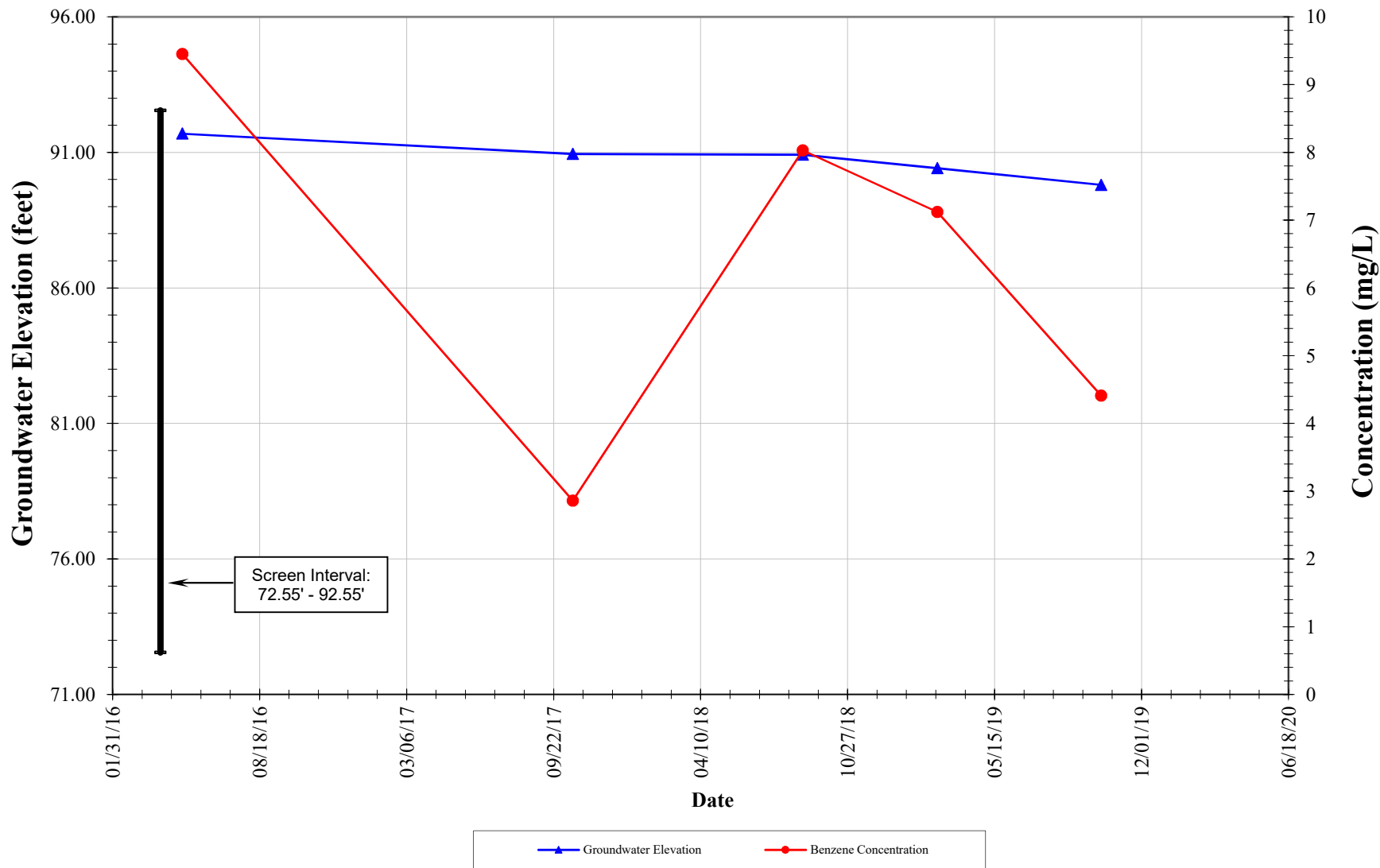
Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

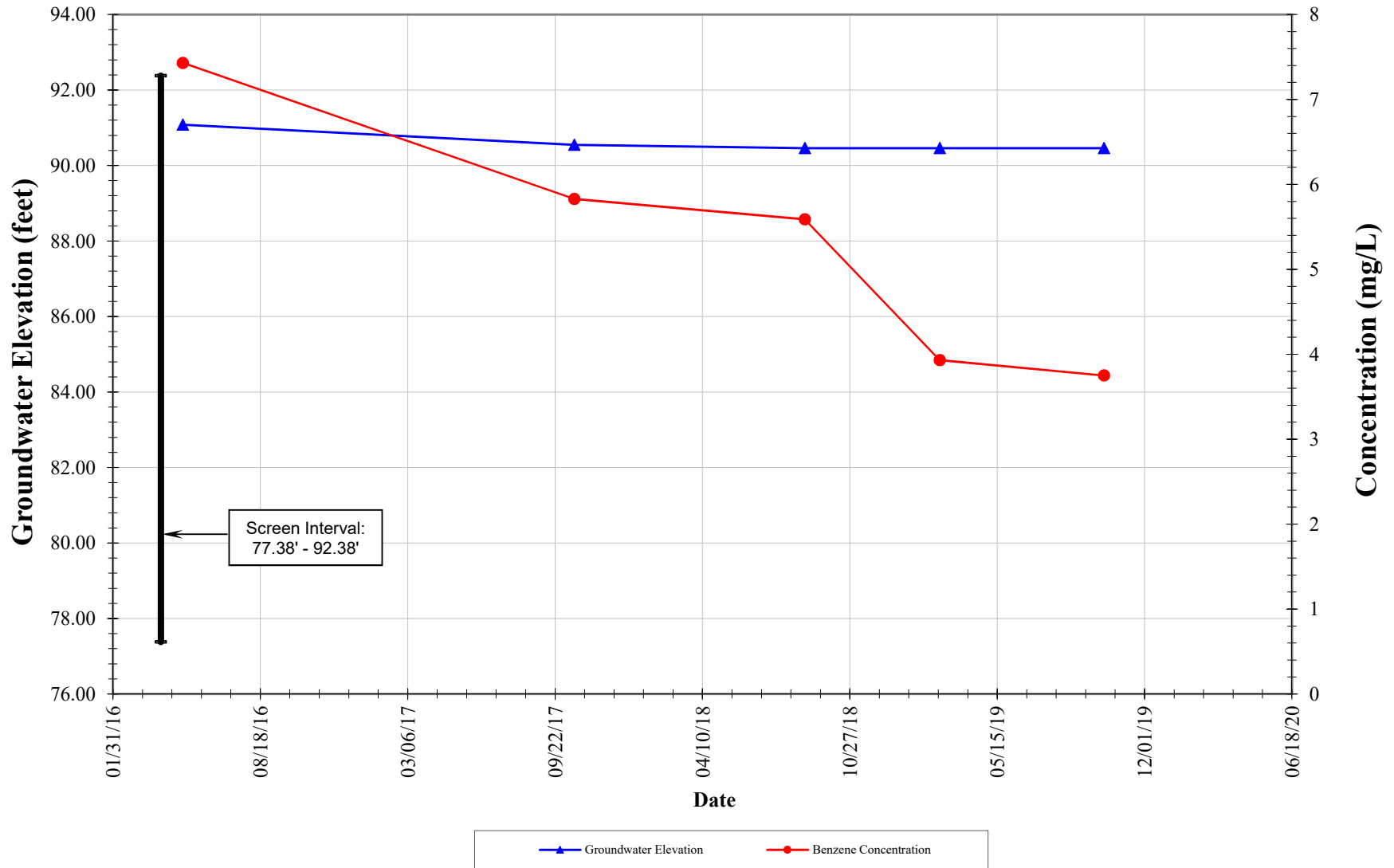
Attachment Title: Benzene vs. Depth to Groundwater Over Time Graphs

Attachment Notes: A graphical representation of benzene concentrations and groundwater levels (y-axis) versus time (x-axis). The scales along the sides of the y-axes should be narrowed to include the maximum fluctuations of groundwater levels and benzene concentrations. Be sure to include the depths of the screened section . Present one graph per monitoring well.

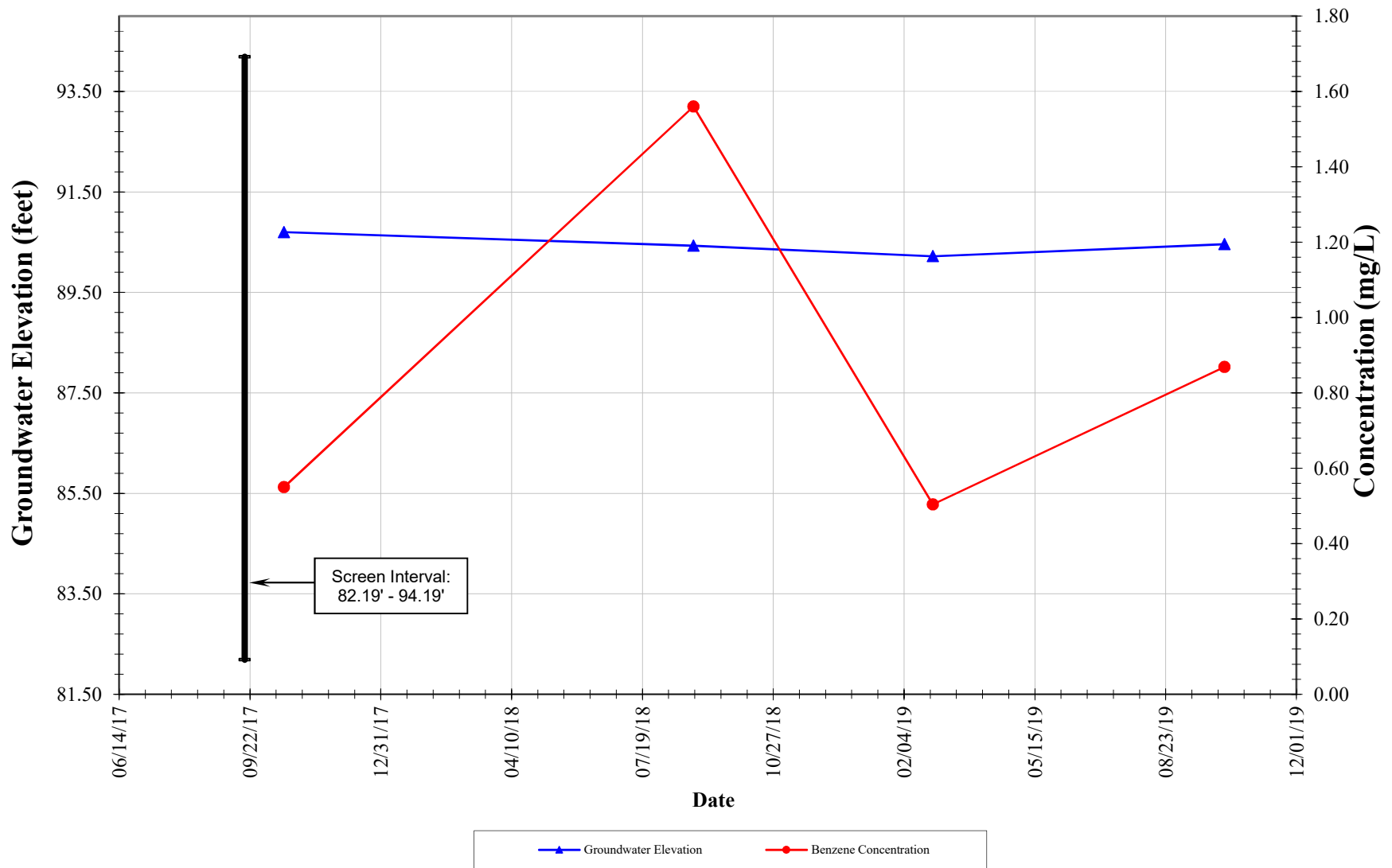
MW-1
Benzene Concentrations and Groundwater Elevations vs. Time
Stampede Country Store
Catoosa, Oklahoma



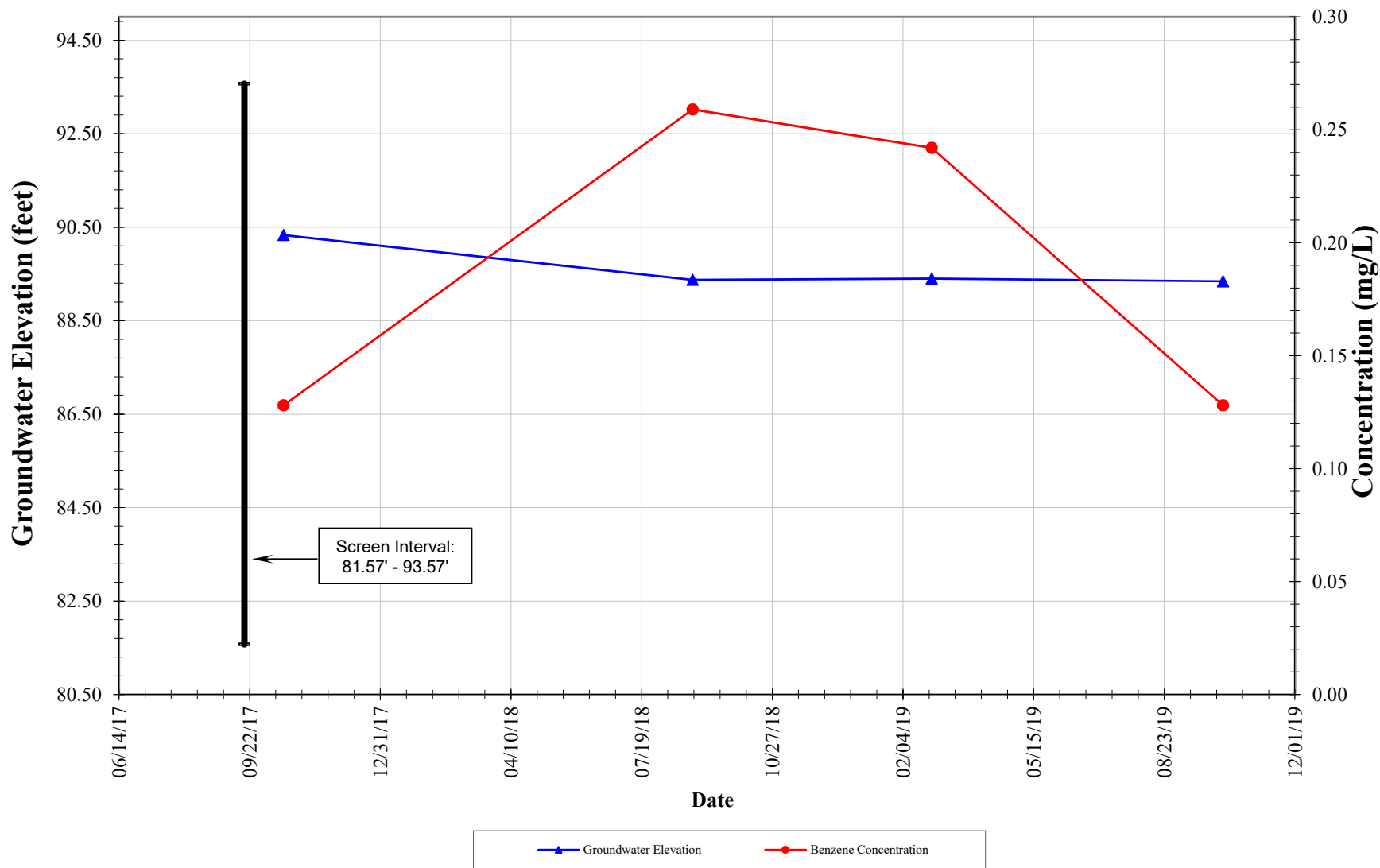
MW-2
Benzene Concentrations and Groundwater Elevations vs. Time
Stampede Country Store
Catoosa, Oklahoma



MW-6
Benzene Concentrations and Groundwater Elevations vs. Time
Stampede Country Store
Catoosa, Oklahoma



MW-8
Benzene Concentrations and Groundwater Elevations vs. Time
Stampede Country Store
Catoosa, Oklahoma



Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

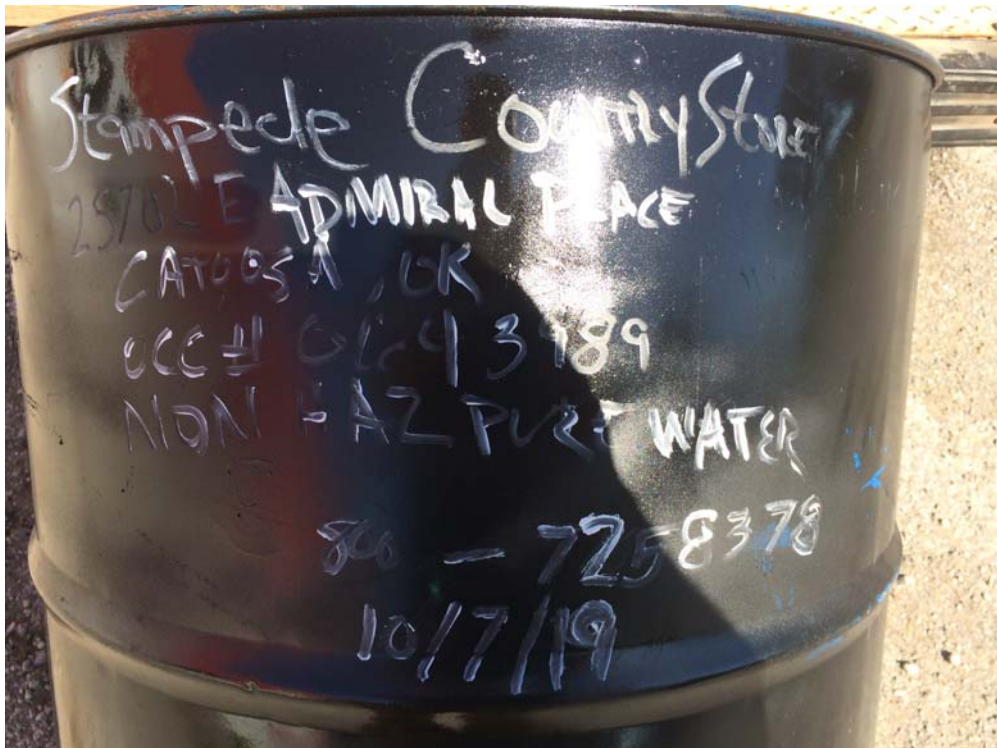
Attachment Title: Photos - Waste Drums

Attachment Notes: A Photo that shows the total number of waste drums generated by this event and at least one close-up photo showing the proper labeling of each drum as to content, date of generation, associated case number and other pertinent information.

DRUM PHOTOGRAPHS
STAMPEDE COUNTRY STORE, 25702 E. ADMIRAL PL.
CATOOSA, OK
OCTOBER 7, 2019
OCC CASE NO. 064-3989



PURGE WATER DRUM



PURGE WATER DRUM LABEL

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: 48-hour Field Notification

Attachment Notes: Copy of email and Notification Form showing PSTD Technical Department was notified 2 business days prior to conducting field work.

From: [David Poulsen](#)
To: [Jamie Frye](#)
Cc: [Eric Houston](#); [Neil Garrett](#); [Salim Dougla](#)
Subject: RE: 48 hour field work notice (064-3989)
Date: Thursday, October 3, 2019 12:21:33 PM

Jamie-

Your field work notification has been received.

Thank you,

David Poulsen, Environmental Analyst
Oklahoma Corporation Commission
Petroleum Storage Tank Division
2101 N. Lincoln Blvd. | Oklahoma City, OK 73105-5400
Ph (405) 522-1437 | F (405) 521-4945 | E-mail: david.poulsen@occ.ok.gov

From: Jamie Frye [mailto:jfrye@stantechservices.com]
Sent: Thursday, October 03, 2019 9:39 AM
To: David Poulsen <David.Poulsen@occ.ok.gov>; Eric Houston <Eric.Houston@occ.ok.gov>; Neil Garrett <Neil.Garrett@occ.ok.gov>; Salim Dougla <Salim.Dougla@occ.ok.gov>
Subject: 48 hour field notice (064-3989)

See attached field notice for groundwater sampling activities at former Stampede Country Store, 25702 E. Admiral Place, Catoosa, OK (064-3989).

Thanks,

Jamie L. Frye, P.G.

Project Manager/Geologist

STANTECH

4100 North Lincoln Blvd. | Oklahoma City, OK 73105 | www.stantechservices.com

Toll Free: 800.725.8378 | Tel: 405.424.8378 | Cell: 405.205.2565 | Fax: 405.424.8129

This electronic message contains confidential information which may be privileged and/or proprietary, and is intended only for the recipient. If you are not the intended recipient, any use, disclosure, copying, reproduction and distribution is prohibited. If you have received this electronic transmission in error, please contact the sender immediately at 800-725-8378, or by electronic mail to jfrye@stantechservices.com

| | |
|--|---------------------------|
| Case Number: | 064-3989 |
| Site Name: | Stampede Country Store |
| Facility Number: | 6612452 |
| Site Street Address: | 25702 E. Admiral Place |
| City Site is in (near): | Catoosa |
| Consulting Firm: | StanTech |
| Cons. Rep. On Site: | Jerry Hansen |
| Cell Phone on Site: | 205-2567 |
| Scheduled Activity: | Sample 8 monitoring wells |
| Est. Time to Commence: | 8:30 a.m. |
| Est. Duration: | 7 hours |
| Purchase Order Number: | WP-110218 |
| PSTD PEA: | David Poulsen |
| Cons. Proj. Manager: | Jamie Frye |
| Date of Activity: | 10/7/2019 |
| Additional Notes: | |
| If installing MWs, when will development occur: | |

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: Groundwater Data Tables

Attachment Notes: Cumulative groundwater data tables.

**TABLE 1
CUMULATIVE GROUNDWATER ELEVATION DATA**

Stampede Country Store
25702 E. Admiral Place
Catoosa, OK

| Well ID | Top-of-Casing Elevation (feet) | Screened Interval (feet bgs) | Date | Measured Depth to Bottom (feet below TOC) | Depth to Product (feet below TOC) | Depth to Water (feet below TOC) | Product Thickness (feet) | Groundwater Elevation (feet) |
|---------|--------------------------------|------------------------------|----------|---|-----------------------------------|---------------------------------|--------------------------|------------------------------|
| MW-1 | 97.55 | 5-25 | 5/5/16 | 24.19 | ---- | 5.86 | 0 | 91.69 |
| | | | 10/18/17 | 24.19 | ---- | 6.61 | 0 | 90.94 |
| | | | 8/27/18 | 24.19 | ---- | 6.64 | 0 | 90.91 |
| | | | 2/26/19 | 24.19 | ---- | 7.13 | 0 | 90.42 |
| | | | 10/7/19 | 24.19 | ---- | 7.75 | 0 | 89.80 |
| MW-2 | 97.38 | 5-20 | 5/5/16 | 19.46 | ---- | 6.30 | 0 | 91.08 |
| | | | 10/18/17 | 19.46 | ---- | 6.83 | 0 | 90.55 |
| | | | 8/27/18 | 19.46 | ---- | 6.92 | 0 | 90.46 |
| | | | 2/26/19 | 19.46 | ---- | 6.92 | 0 | 90.46 |
| | | | 10/7/19 | 19.46 | ---- | 6.92 | 0 | 90.46 |
| MW-3 | 98.46 | 3-25 | 5/5/16 | 24.26 | ---- | 5.11 | 0 | 93.35 |
| | | | 10/18/17 | 24.26 | ---- | 5.84 | 0 | 92.62 |
| | | | 8/27/18 | 24.26 | ---- | 3.60 | 0 | 94.86 |
| | | | 2/26/19 | 24.26 | ---- | 3.40 | 0 | 95.06 |
| | | | 10/7/19 | 24.26 | ---- | 3.39 | 0 | 95.07 |
| MW-4 | 99.38 | 3-30 | 5/5/16 | 29.58 | ---- | 5.25 | 0 | 94.13 |
| | | | 10/18/17 | 29.58 | ---- | 4.85 | 0 | 94.53 |
| | | | 8/27/18 | 29.58 | ---- | 4.42 | 0 | 94.96 |
| | | | 2/26/19 | 29.58 | ---- | 4.96 | 0 | 94.42 |
| | | | 10/7/19 | 29.58 | ---- | 5.18 | 0 | 94.20 |
| MW-5 | 96.49 | 3-15 | 10/18/17 | 14.89 | ---- | 8.67 | 0 | 87.82 |
| | | | 8/27/18 | 14.89 | ---- | 6.19 | 0 | 90.30 |
| | | | 2/26/19 | 14.89 | ---- | 6.09 | 0 | 90.40 |
| | | | 10/7/19 | 14.89 | ---- | 6.12 | 0 | 90.37 |
| MW-6 | 97.19 | 3-15 | 10/18/17 | 14.45 | ---- | 6.49 | 0 | 90.70 |
| | | | 8/27/18 | 14.45 | ---- | 6.76 | 0 | 90.43 |
| | | | 2/26/19 | 14.45 | ---- | 6.97 | 0 | 90.22 |
| | | | 10/7/19 | 14.45 | ---- | 6.73 | 0 | 90.46 |
| MW-7 | 98.72 | 3-15 | 10/18/17 | 15.02 | ---- | 4.32 | 0 | 94.40 |
| | | | 8/27/18 | 15.02 | ---- | 4.71 | 0 | 94.01 |
| | | | 2/26/19 | 15.02 | ---- | 5.12 | 0 | 93.60 |
| | | | 10/7/19 | 15.02 | ---- | 4.78 | 0 | 93.94 |
| MW-8 | 96.57 | 3-15 | 10/18/17 | 14.66 | ---- | 6.24 | 0 | 90.33 |
| | | | 8/27/18 | 14.66 | ---- | 7.20 | 0 | 89.37 |
| | | | 2/26/19 | 14.66 | ---- | 7.17 | 0 | 89.40 |
| | | | 10/7/19 | 14.66 | ---- | 7.23 | 0 | 89.34 |

All measurements in feet
bgs - below ground surface
NA = Not Applicable
TOC = top-of-casing

= Floating product observed; Corrected groundwater elevation for thickness of floating product (Adjusted DTW = DTW -[PT x 0.8])

**TABLE 2
CUMULATIVE GROUNDWATER ANALYTICAL DATA**

**Stampede Country Store
25702 E. Admiral Place
Catoosa, OK**

| Sample ID | Sample Date | Benzene | Toluene | Ethylbenzene | Total Xylenes | TPH GRO | MTBE* |
|-------------------------------|-------------|---------|---------|--------------|---------------|---------|---------|
| MW-1 | 05/05/16 | 9.45 | <0.125 | 0.714 | <0.375 | 18 | 0.232** |
| | 10/18/17 | 2.86 | 0.012 | 0.119 | 0.035 | 4.52 | 0.069 |
| | 08/27/18 | 8.03 | <0.125 | 0.313 | <0.375 | 16.9 | <0.125 |
| | 02/26/19 | 7.12 | 0.114 | 0.271 | 0.155 | 12.8 | 0.081 |
| | 10/07/19 | 4.41 | 0.061 | 0.16 | 0.113 | 12.1 | 0.057 |
| MW-2 | 05/05/16 | 7.43 | 0.012 | 0.219 | 0.105 | 15.8 | 0.13 |
| | 10/18/17 | 5.83 | <0.125 | 0.178 | <0.375 | 23.5 | <0.125 |
| | 08/27/18 | 5.59 | 0.087 | 0.122 | 0.069 | 12.4 | 0.119 |
| | 02/26/19 | 3.93 | <0.050 | 0.12 | <0.150 | 9.64 | 0.099 |
| | 10/07/19 | 3.75 | 0.047 | 0.112 | 0.075 | 12.4 | 0.106 |
| MW-3 | 05/05/16 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/18/17 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 08/27/18 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 02/26/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/07/19 | 0.006 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| MW-4 | 05/05/16 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/18/17 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 08/27/18 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 02/26/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/07/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| MW-5 | 10/18/17 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 08/27/18 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 02/26/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/07/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| MW-6 | 10/18/17 | 0.55 | <0.050 | 0.112 | <0.150 | 4.14 | <0.050 |
| | 08/27/18 | 1.56 | 0.02 | 0.072 | 0.04 | 4.55 | 0.011 |
| | 02/26/19 | 0.504 | 0.006 | 0.034 | 0.022 | 1.73 | <0.005 |
| | 10/07/19 | 0.869 | 0.014 | 0.037 | <0.030 | 2.39 | 0.012 |
| MW-7 | 10/18/17 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 08/27/18 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 02/26/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| | 10/07/19 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| MW-8 | 10/18/17 | 0.128 | <0.005 | 0.024 | 0.021 | 0.781 | <0.005 |
| | 08/27/18 | 0.259 | 0.023 | 0.075 | 0.042 | 1.88 | <0.005 |
| | 02/26/19 | 0.242 | 0.019 | 0.055 | 0.04 | 1.72 | <0.005 |
| | 10/07/19 | 0.128 | 0.01 | 0.022 | 0.021 | 0.684 | <0.005 |
| Creek | 10/18/17 | < 0.005 | <0.005 | <0.005 | <0.015 | <0.200 | <0.005 |
| Current Maximum Concentration | | 4.41 | 0.061 | 0.16 | 0.113 | 12.4 | 0.106 |
| OCC Approved SSTL | | 5.576 | 17.89 | 5.44 | 100.6 | 2*** | 0.02*** |

* = MTBE analytical results utilizing EPA Method 8021 B.

** = MTBE analytical results confirmed using EPA Method 8260B.

*** = OCC does not establish RBSLs for TPH GRO or MTBE; therefore, OCC Action Level or Concentration of Concern used

Results reported in milligrams per liter (mg/l) or parts per million (ppm)

TPH GRO = Total Petroleum Hydrocarbon Gasoline-Range Organics

NA = Not Analyzed

< = Below Practical Quantitation Limits

= Concentration exceeds OCC SSTLs or OCC Action Levels

Report Attachments

The following attachment has been appended to this report as required by the online system or by a PST PEA.

Attachment Title: PSTD Disposal/Recycler Report or Disposal Manifest

Attachment Notes: Completed form showing type of waste and quantity disposed; water quantity in excess of one drum must be expressed in gallons; must be legible.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III, and IV.
If waste is NOT asbestos waste, complete Sections I, II, and III.

No. _____

Section I. GENERATOR (Generator completes all of Section I.)

a. Generator Name: Stampede Country Stores b. Generating Location: Stampede Country Store
c. Address: 8401 S. 112 E. Ave. d. Address: 25702 E Admiral Pl.
Tulsa, OK 74133 Caloosa, OK
e. Phone No.: _____ f. Phone No.: _____
If owner of the generating facility differs from the generator, provide:
g. Owner's Name: _____ h. Owner's Phone No.: _____

i. WASTE CODE:

| | | | | | | | | | |
|----|--|--|--|--|--|--|--|--|--|
| NA | | | | | | | | | |
|----|--|--|--|--|--|--|--|--|--|

 Containers: _____
j. Description of Waste: Purge water, UST exempt k. Quantity: _____ Units: _____ No. 01 TYPE DM
Facility, OCC # 064-3989

TYPE
DM - METAL DRUM
DP - PLASTIC DRUM
B - BAG
BA - 6 MIL PLASTIC BAG
or WRAP
T - TRUCK
O - OTHER

UNITS
P - POUNDS
Y - YARDS
M³ - CUBIC METERS
Y³ - CUBIC YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Jamie Frye Jamie Frye 100819
Generator Authorized Agent Name Signature Shipment Date

Section II. TRANSPORTER (Generator complete a-d; Transporter I complete e-g; Transporter II complete h-n)

TRANSPORTER I
a. Name: StarTech LLC
b. Address: 4100 N. Lincoln Blvd.
Oklahoma City, OK 73105
c. Driver Name / Title: S. Hansen
d. Phone No.: 405-424-8378 e. Truck No.: _____
f. Vehicle License No. / State: OK
Acknowledgement of Receipt of Materials.
g. [Signature] 100819
Driver Signature Shipment Date

TRANSPORTER II
h. Name: _____
i. Address: _____
j. Driver Name / Title: _____
k. Phone No.: _____ l. Truck No.: _____
m. Vehicle License No. / State: _____
Acknowledgement of Receipt of Materials.
n. _____ [Signature] _____
Driver Signature Shipment Date

Section III. DESTINATION (Generator completes a-d; Destination site completes e-f)

a. Site Name: Rainbo Services Co. c. Phone No.: 405-677-5353
b. Physical Address: 1839 SE 25th d. Mailing Address: _____
Oklahoma City, OK 73129
c. Discrepancy Indication Space: _____
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
f. BRENT ROBINSON [Signature] 100819
Name of Authorized Agent Signature Receipt Date

Section IV. ASBESTOS (Generator completes a-d, f, g; Operator* completes e.)

a. Operator's* Name: _____ b. Operator's* Phone No.: _____
c. Operator's* Address: _____
d. Special Handling Instructions and additional information: _____
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
e. Operator's Name & Title: _____ Operator's* Signature _____
Print / Type Date
f. Name and Address of Responsible Agency: _____
g. Friable Non-friable Both % friable % Non-friable

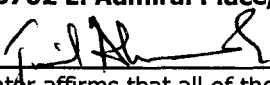


David

NT

OKLAHOMA CORPORATION COMMISSION PETROLEUM STORAGE TANK DIVISION

Initial Response, Abatement and Site Characterization Report

PSTD Reviewer _____ Approve [] Deny [] Date _____

1. CASE NUMBER **064-3989** Submitted to (PSTD P.E.A.): ~~Jim Crawford~~
FACILITY NUMBER **66-12452** To Fulfill Purchase Order: **TBD**
 2. Facility Name **Stampede Country Store**
Contact Person/Phone No. **Jamil Ahmed/832-406-2169**
Street Address, City, County **25702 E. Admiral Place, Catoosa, Wagoner**
 3. Owner/Operator's Signature  Date 10-14-15
By signing above the Owner/Operator affirms that all of the information in this report is true and correct to the best of his/her knowledge.
- 2015 OCT 15 AM 10:23
- RECEIVED
PETROLEUM STORAGE
TANK DIVISION
- Owner/Operator **Jamil Ahmed**
Contact Person/Phone No. **Jamil Ahmed/832-406-2169**
Address, City, State, Zip **219 N. 31st West Avenue, Tulsa, OK 74127**
 4. Remediation Consultant's Signature  Date 10-14-15
Remediation Consultant's Name and Firm **Robert Williams/StanTech**
Remediation Consultant's License Number **742** Expiration Date **12/31/15**
Phone Numbers: Voice: **(405) 424-8378** Fax: **(405) 424-8129** Pager/Cell: **(405) 249-1806**
E-Mail Address: **rwilliams@stantechservices.com**
 - Consulting Firm Principal Signature 
 5. What was the cause of the release. **UST system**
 6. What was the type of product and estimated quantity released? **Gasoline; unknown quantity**
 7. Was there free product? Yes No If no skip questions 8 through 12.
 8. If yes, report the type and thickness of the free product observed or measured in wells boreholes or excavations from the date of discovery to the present. **Free product encountered entering open excavation from native soils subsequent to UST removal. Approximately 2,800 gallons of free product and contaminated water were removed per OCC approval**
 9. Identify how the free product was recovered. **During UST system removal.**
 10. Identify how the free product was disposed. **It was disposed at Muskogee Waste and Water Company located at 1111 Wewoka Street in Muskogee, OK. The OCC Disposal/Recycler Report is attached.**
 11. What was the volume of free product disposed? **Approximately 200 gallons.**

Davick

LN

OKLAHOMA CORPORATION COMMISSION PETROLEUM STORAGE TANK DIVISION

Initial Response, Abatement and Site Characterization Report

PSTD Reviewer *D. Paulsen* Approve [] Deny [] Date 10-22-15

1. CASE NUMBER **064-3989** Submitted to (PSTD P.E.A.): ~~Jim Crawford~~
FACILITY NUMBER **66-12452** To Fulfill Purchase Order: **TBD**
2. Facility Name **Stampede Country Store**
Contact Person/Phone No. **Jamil Ahmed/832-406-2169**
Street Address, City, County **25702 E. Admiral Place, Catoosa, Wagoner**
3. Owner/Operator's Signature *Jamil Ahmed* Date 10-14-15
By signing above the Owner/Operator affirms that all of the information in this report is true and correct to the best of his/her knowledge.

RECEIVED
PETROLEUM STORAGE
TANK DIVISION
2015 OCT 15 AM 10:33

Owner/Operator **Jamil Ahmed**
Contact Person/Phone No. **Jamil Ahmed/832-406-2169**
Address, City, State, Zip **219 N. 31st West Avenue, Tulsa, OK 74127**

4. Remediation Consultant's Signature *Robert Williams* Date 10-14-15
Remediation Consultant's Name and Firm **Robert Williams/StanTech**
Remediation Consultant's License Number **742** Expiration Date **12/31/15**
Phone Numbers: Voice: **(405) 424-8378** Fax: **(405) 424-8129** Pager/Cell: **(405) 249-1806**
E-Mail Address: **rwilliams@stantechservices.com**

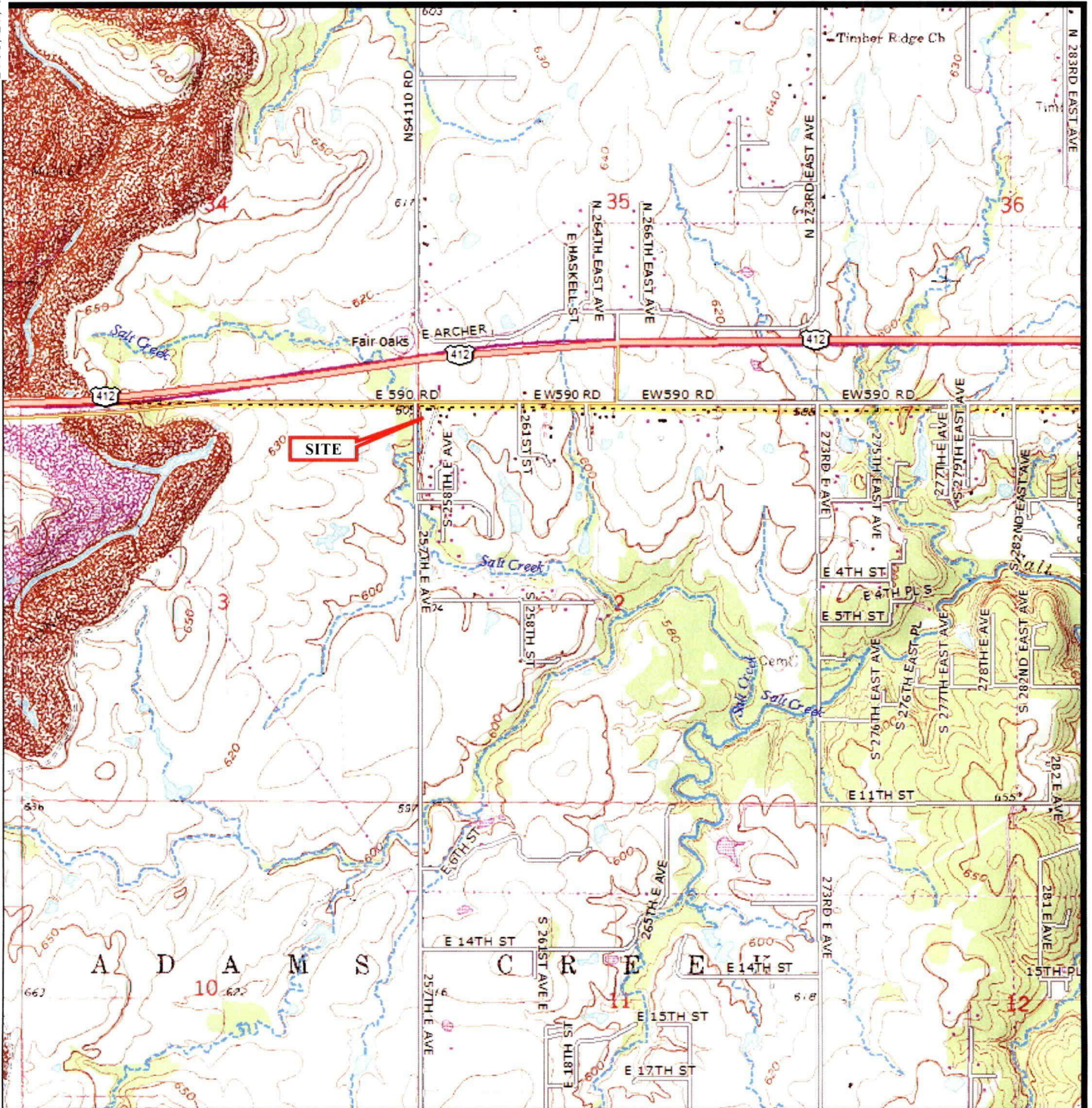
Consulting Firm Principal Signature *Robert Williams*

5. What was the cause of the release. **UST system**
6. What was the type of product and estimated quantity released? **Gasoline; unknown quantity**
7. Was there free product? Yes No If no skip questions 8 through 12.
8. If yes, report the type and thickness of the free product observed or measured in wells boreholes or excavations from the date of discovery to the present. **Free product encountered entering open excavation from native soils subsequent to UST removal. Approximately 2,800 gallons of free product and contaminated water were removed per OCC approval**
9. Identify how the free product was recovered. **During UST system removal.**
10. Identify how the free product was disposed. **It was disposed at Muskogee Waste and Water Company located at 1111 Wewoka Street in Muskogee, OK. The OCC Disposal/Recycler Report is attached.**
11. What was the volume of free product disposed? **Approximately 200 gallons.**

12. How were the contaminated soils and/or water, that was generated during the initial abatement, disposed or treated? **Backfill soils were placed back in excavation.**
13. Is the release on going? Yes No
14. Describe the measures used to abate the release (ie. Repairs to the system, removal of free product, etc) be sure to list any actions taken to mitigate fire, explosion and vapor hazards. **All USTs (3 total), product lines, and dispensers were removed.**
15. Have there been previous releases at this site? Yes No If yes, please list.
16. Describe a history of the site (ie did it use to be a bulk plant, a paint manufacture, etc.) **The site was a retail gas station. The USTs, which were currently removed, were installed in 1983. The USTs were removed on August 20, 2015.**
17. How is on site and surrounding land used? **The site is currently vacant. There is a commercial business (East Tulsa Truck Parts and Equipment) to the north, residence to the east, farm land to the west and a residence to the south.**
18. Describe the quality of the regional groundwater supplies. **According to U.S. Geological Survey, Reconnaissance of the Water Resources of the Tulsa Quadrangle, Northeastern Oklahoma, Hydrologic Atlas 2, this specific area yields minimal amounts of groundwater ranging from 0.5 to a few gallon per minute. Water quality is generally of poor to fair quality, with greater than 500 m/L dissolved solids and is considered hard to very hard.**
19. What is the use/location of water-supply wells that are within 330 feet of the source? Show on a site map. **An OWRB water well search indicated no water wells within 330 feet from the site. It should be noted that OWRB research indicated only one groundwater well in the vicinity, approximately 2500 feet southwest of the site. This well indicated a yield of approximately 1.0 gallon per minute.**
20. Is the surrounding area designated for wellhead protection? Yes No
21. Briefly describe the subsurface soil conditions and source of information. **According to the United States Department of Agriculture Soil Conservation Service, Soil Survey, Wagoner County, Oklahoma, the Dennis-Taloka-Okemah association consists of deep, nearly level to gently sloping, moderately well drained and somewhat poorly drained soils on uplands. These soils in this association formed under a cover of grasses in materials weathered from shale or in clayey and loamy sediment.**
22. What is the depth to and quality of groundwater (be site specific)? **Drilling has not been initiated on this site. The only OWRB Well Completion & Plugging Report located over 2500 feet southwest of the site indicated total depth at 19 feet below ground level and water yield of 1 gpm.**
23. Figure 1, provide information regarding the surface topography across the site.
24. Figure 2, provide a site map (the sketch of the site does not need to be to scale). Include all structures, tanks, line and dispensers (past and current) and utilities (include OVM vapor survey results). Show proposed locations of the four ORBCA wells.

25. Are there any of the following?

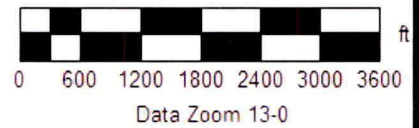
| Improvement or Utility | Yes | No | OVM Vapor Survey Results | Depth/Height (ft bgs or aboveground) |
|--------------------------|----------|----------|--------------------------|--------------------------------------|
| Overhead Power Line(s) | X | | | 12-15 feet aboveground |
| Subsurface Power Line(s) | | X | NA | NA |
| Natural Gas Line(s) | X | | | ~2.5 feet bgs |
| Water Line(s) | X | | | ~2-3 feet bgs |
| Sanitary Sewer Line(s) | X | | 0.0 | ~3 to 8 feet bgs |
| Storm Sewer Line(s) | | X | NA | NA |
| Communication Conduit(s) | X | | 0.0 | ~3-4 feet bgs |
| Other: | | | | |



Data use subject to license.

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www.delorme.com



TOPOGRAPHIC MAP

Stampede Country Stores
 25702 E. Admiral Place
 Catoosa, Oklahoma
 OCC Facility ID #6612452

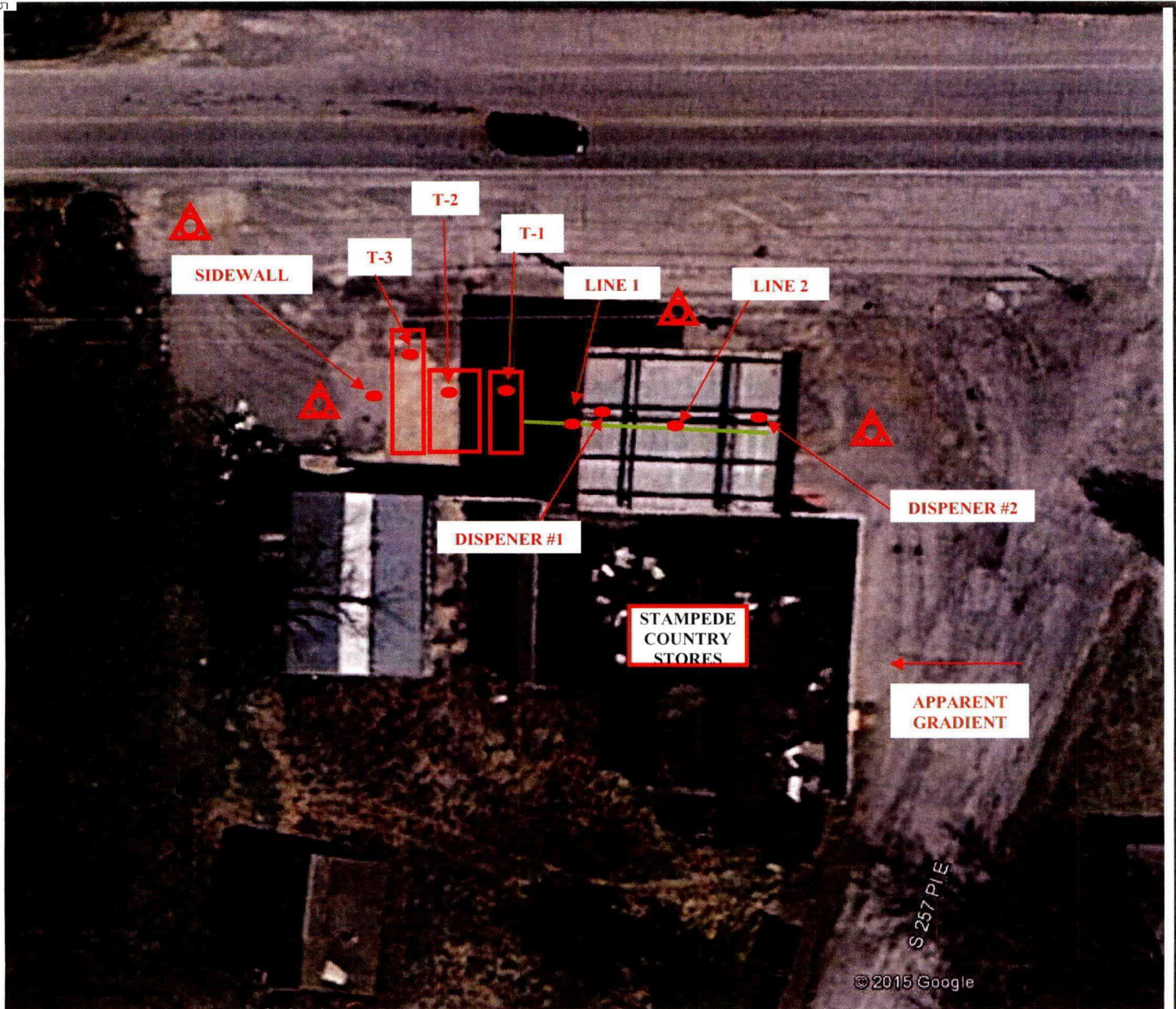



4300 N. LINCOLN BLVD.
 OKLAHOMA City, OK 73105

Project No.: 1315-3673
 Figure No.: 1

DWG BY: KKH

DATE: 10/7/15



 = Proposed Well Location

 = Sample Location



REFERENCE:
www.google.com/maps

SITE MAP

Stampede Country Stores
25702 E. Admiral Place
Catoosa, Oklahoma
OCC Facility ID #6612452



4300 N. LINCOLN BLVD.
OKLAHOMA City, OK 73105

Project No.: 1315-3673

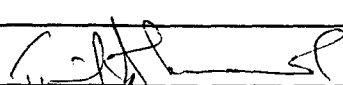

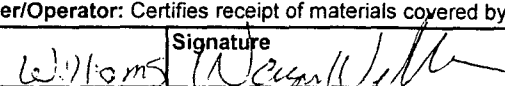
Figure No.: 2


DWG BY: KKH

DATE: 10/7/15

3673

Oklahoma Corporation Commission, Petroleum Storage Tank Division Disposal/Recycler Report

| | | | | | | | |
|--|---|---|--|--------------------------|--------------------------------------|--------------------|--|
| G E N E R A T O R | OCC PSTD Facility ID Number 6612452 | | Case Number 064- | | Page 1 of 1 | | |
| | Generating Facility Name & Physical Address Stampede Country Store 25702 East Admiral Place Catoosa, OK | | Agent's (Consultant) Name & Mailing Address StanTech 4300 N. Lincoln Rd Oklahoma City, OK 73105 | | | | |
| | Generator's Phone (832) 224-2016 | | Agent's Phone (405) 424-8378 | | | | |
| | Transporter Company Name Kerr Environmental | | Transporter's ID No./State __ EPA DOT 610898 | | Transporter's Phone 918-234-4300 | | |
| G E N E R A T O R | Receiving Facility Name and Site Address Muskogee Waste and Water Company 1111 Wewoka St. Muskogee, OK 74401 | | Receiving Facility's Permit Number | | OCC PSTD Purchase Order Number NA | | |
| | | | Receiving Facility Contact & Phone 918-520-8615 | | | | |
| G E N E R A T O R | Material Description Check all that apply | | Removed from site as: | | Total Quantity | Unit Wt/Vol | |
| | <input type="checkbox"/> Petroleum-Impacted Waste Solids, Total Petrol. Hydrocarbons (TPH) < 1,000 ppm | | Drum (No.) | Bulk | | | |
| | <input type="checkbox"/> Petroleum-Impacted Waste Solids, Total Petrol. Hydrocarbons (TPH) > 1,000 ppm | | | | | | |
| | <input checked="" type="checkbox"/> Petroleum-Impacted Waste Water | | | X | 2600 | Gallons | |
| | <input checked="" type="checkbox"/> Petroleum Product (LNAPL or Free Product) Must check one box below | | | X | 200 | Gallons | |
| | Product mostly contains: | | | | | | |
| | <input type="checkbox"/> Gasoline Fuel | | | | | | |
| | <input type="checkbox"/> Diesel Fuel | | | | | | |
| | <input checked="" type="checkbox"/> Transmix | | | | | | |
| | <input type="checkbox"/> Other PSTD-Regulated Petroleum Product | | | | | | |
| <input type="checkbox"/> Construction Debris | | | | | | | |
| Additional Descriptions for Materials Listed Above | | | | | | | |
| GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above and are in all respects in proper condition for transport by highway according to applicable national government regulations. | | | | | | | |
| Printed/Typed Name JAMIL AHMED | | Signature  | | | Month/Day/Year 9/21/15 | | |
| Transporter's Acknowledgement of Receipt of Materials | | | | | | | |
| Printed/Typed Name STEPHEN KERR | | Signature  | | | Month/Day/Year 8-25-15 | | |
| F A C I L I T Y | Receiving Facility | | Rec. Facility Fee Rate (Optional) | | | | |
| | Discrepancy Indication Space | | | Price | Per | Unit | |
| | | | | | <input type="checkbox"/> | Ton | |
| | | | | | <input type="checkbox"/> | Cubic Yard | |
| | | | | <input type="checkbox"/> | Gallon | | |
| Receiving Facility Owner/Operator: Certifies receipt of materials covered by this report except as noted above | | | | | | | |
| Printed/Typed Name Wayne Williams | | Signature  | | | Month/Day/Year 9-21-15 | | |

Consultant's Verification Signature  Date 10-6-15

APPENDIX G
PERSONNEL QUALIFICATIONS



Title: Director of Compliance
A & M Engineering and Environmental Services, Inc.

Years of Experience: 25

Education: Northeastern State University, Bachelor of Science – Environmental Management

Certifications: 40 Hour Hazardous Waste Operator (HAZWOPER) and Supervisor
PEC Safeland USA Basic Orientation Trained- Onshore/Offshore/Safe Gulf
USEPA Accredited Asbestos Inspector and Management Planner (1995-2013)
USEPA Trained Construction Project Storm Water Inspector
RCRA Hazardous Waste Manager Certified
Smith System Driver Certified
Dominance, Influence, Steadiness, and Compliance – Human Behavior Trained

Qualifications and Experience:

Director of Compliance (A & M Engineering and Environmental Services, Inc.) – Corporate director of compliance services. Responsible for project work, business development, group development, coaching, staffing, budgeting, planning, and overall management of environmental compliance professionals. Provider of compliance services including those associated with the CAA, CWA, RCRA, TSCA, EPCRA, TRI, CERCLA, and OSHA. Serving multiple industry sectors including general industry, foundries, oil and gas, automotive, aerospace, construction, aggregates, concrete, governmental agencies, and tribal entities.

Preparer of air quality applicability determinations, permit applications (general, minor, and major sources), NESHAP/NSPS evaluations and programs, GHG evaluations, compliance plans, and air quality reports. Developer of construction and industrial storm water permit applications, storm water pollution prevention plans (SWP3), storm water reports, spill prevention plans (SPCC), tank inspection and integrity testing programs, and wastewater permit applications. Sampler of all media including groundwater, surface water, storm water, wastewater, and industrial wastes. Profiler and evaluator of waste streams for hazardous classification and disposal. Preparer of hazardous waste generator permit applications (SQGs and LQGs), waste reports, waste management programs, hazardous waste disposal plans, PCB management programs, Tier 2 reports, Form R reports, and due diligence reports (TSAs, Phase I, and Phase II ESAs).

Proficient in the development and implementation of safety programs and training in association with hazard communication and safe workplace initiatives. Provider of environmental training for air quality, storm water, spill prevention, and hazardous waste programs. Adept in monitoring employee exposures to occupational hazards including air contaminants and noise.

Environmental Specialist IV – Provided compliance services for natural gas compressor stations and pipelines located throughout Tennessee, Kentucky, Indiana, Illinois, Wisconsin, and Minnesota. Compliance services included those associated primarily with the CAA, CWA, FERC, USACE, Threatened and Endangered Species Act, Migratory Bird Treaty Act, RCRA, and TSCA (PCB). Routinely interpreted and implemented the FERC Upland Erosion Control Plan and FERC Wetland Procedures.

Participated in corporate initiatives and served as the corporate SPCC subject matter expert. Developed and implemented corporate wide SPCC Plan and Waste Management Plan formats. Served as a corporate spill response and reporting procedure development team member. Managed a 20-acre wetland mitigation site located in Wisconsin in association with former pipeline construction in the area.

Compliance Services Lead – Performed project work, business development, group development, coaching, accounting, staffing, budgeting, planning, and overall management of environmental compliance professionals and engineers. Provided environmental and safety compliance services (applications, reports, programs, etc.) in association with most environmental and safety regulatory standards.

Consulted a foundry that was accepted into the ODOL Safety and Health Achievement Recognition Program (SHARP). Managed multiple brownfield redevelopment projects and oil and gas associated remediation projects. Inspected for asbestos in both the private and governmental sectors. Performed employee exposure monitoring for air contaminants and noise.

Project Manager – Provided due diligence and brownfield redevelopment project expertise for private industries, governmental agencies, and tribal entities. Developed applications, programs, and reports in association with several environmental and safety regulatory requirements. Asbestos inspector and management planner for various sectors including a large Air Force base and several abandoned school buildings. Corporate Health and Safety Officer responsible for the development and implementation of the company's health and safety programs.

Managed the installation of a remedial interceptor trench at a petroleum refinery and several decommissioning projects at natural gas compressor stations (including compressor blowdown ponds) located across Kansas and Missouri. Supervised a smelter remediation project under the brownfield redevelopment program including the excavation of contaminated soils and onsite waste repository construction.



Title: Environmental Specialist
A & M Engineering and Environmental Services, Inc.

Years of Experience: 11

Certifications: 40 Hour Hazardous Waste Operator (HAZWOPER)
USEPA Accredited Asbestos Inspector
Quantum Laboratories Three (3) Day Mold Investigator Training Course (2014)
USEPA Accredited Lead-Based Paint Inspector (2008-2016)
Laboratory Certified for Field pH and DO Measurements

Qualifications and Experience:

Environmental Specialist (A & M Engineering and Environmental Services, Inc.) – ASTM Standard Practice E: 1527-13 environmental professional providing due diligence services and preparing Phase I Environmental Site Assessments (ESAs), Property Condition Assessments, Transaction Screens, and Records Searches with Risk Assessments. Due diligence experience includes site reconnaissance, data collection, interviews, figures, aerial and topographic map interpretation, historical data and records review, and report preparation. Knowledgeable and experienced with various types of due diligence scopes of work and procedures including ASTM/AAI, Fannie Mae, Freddie Mac, Bureau of Indian Affairs (BIA), United States Department of Housing and Urban Development (HUD - PCNA/PIR), and various conduits including real estate investment trust (REIT) and life insurance company requirements.

Develop storm water pollution prevention plans (SWP3) and spill prevention, control, and countermeasure plans (SPCC) for various types of industries including facility visits and plan development. Prepare wastewater discharge permit applications for general industry; wastewater and storm water discharge monitoring reports; Tier 2 Reports; and Form R Reports.

Sample multi-media including soil, groundwater, surface water, storm water, waste water, and industrial wastes. Collect composite wastewater discharge samples using manual methods and 24-hour composite samplers for various types of facilities including manufacturing, coating, and glass production. Perform personnel exposure monitoring including silica, lead dust, and noise.

Asbestos inspector evaluating structures for the presence of asbestos containing materials including the collection of bulk samples, evaluation of laboratory analysis results, and reporting for industrial, commercial, and governmental sectors. Inspect for moisture intrusion and mold for various property types including commercial office buildings, aerospace facilities, and government buildings.

Due Diligence Project Manager (Enercon Environmental Services, 2008-2017) – Was responsible for project work, coaching, accounting, staffing, budgeting, planning, and overall management of several due diligence professionals. Managed projects including real estate and oil and gas portfolios across the United States including the Midwest, Southern Plains, and Mountain regions. Developed and implemented limited due diligence products specific to the oil and gas industry combining environmental compliance inspections with due diligence.