# REMOVAL SITE EVALUATION REPORT Caneel Bay Resort St. John, U.S. Virgin Islands



National Park Service 100 Alabama Street, SW – AFC, Building 1924



Atlanta, Georgia 34748

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January 2017 FINAL



REMOVAL SITE EVALUATION

Caneel Bay Resort

St. John, U.S. Virgin Islands

3E Project No. 1395-015

Purchase Order No. P16PX02147

Prepared by: 3E Consultants, Inc.

Prepared for:
National Park Service

## David Dickens

3E Consultants, Inc.

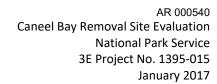
Prepared by: \_\_\_\_\_\_ David W. Dickens

Ashley Signorelli, P.E. 3E Consultants, Inc.



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Appendix A. EDR Zip/Plus ™ Report

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1.0 INTRODUCTION

## 1.1 Caneel Bay Resort Location and Description

The subject property consists of approximately 150 acres and is located on the west side of St. John, United State Virgin Islands (USVI) within the Virgin Islands National Park. Caneel Bay is owned by Virgin Islands National Park (VIIS) on St. John, USVI and operated through a retained use estate by Caneel Bay Internal Acquisitions. The property currently operates as a resort with approximately 100 buildings and structures, used for lodging, food services, recreation, landscape and maintenance, security and utility. The property primarily consists natural vegetation and fauna. The resorts facilities are bordered by beaches to the north and west and to the south and east by undeveloped land. **Figures 1 and 2** illustrate the project location and general property layout.

#### 1.2 Purpose and Objective

This Removal Site Evaluation (RSE) report for Caneel Bay Resort (Site) was conducted by 3E Consultants (3E) for the National Park Service (NPS) in general accordance with the requirements detailed in 40 Code of Federal Regulations (CFR) 300.410 and pursuant purchase order P16PX02147 dated July 12, 2016.

The purpose for this project was to evaluate conditions at the Caneel Bay Resort to assess the potential threat posed by the release or threatened release of hazardous substances to public health, welfare, and the environment, determine the need for additional Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) action, and evaluate whether a removal action is appropriate.



#### 2.0 SCOPE OF WORK

#### 2.1 Document Review

To aid in the understanding of the Site background and history, 3E reviewed the following documents:

- Caneel Bay Legislation-2010.pdf
- 1983 Lead Agreement-CBIA to VIIS.pdf
- VIIS RUE Briefing Statement 4.22.16-Bill Stevens. Docx
- HR714 Virgin Islands-Caneel Bay Lease.doc
- Caneel Bay and Turtle Resort PW Violation Report.pdf
- Water and Wastewater issues at Caneel Bay.docx
- Caneel Bay Wastewater Report.pdf
- VIIS Caneel Bay Report Level 1 ESA report 9.4.12.doc
- LEVEL 2 ESA Report 3.4.14.pdf

As identified through review of the above referenced documents and specifically the Level I Environmental Site Assessment (ESA) and a Level II ESA, the Caneel Bay property has seven sites with identified and confirmed contamination from operations at the resort. The areas of contamination are listed as:

- Site 1 Engineering and Maintenance Area
- Site 2 Engineering Area Former UST
- Site 3 Grounds and Landscaping Chemicals Storage Sheds
- Site 4 Grounds and Landscaping Equipment Maintenance Building
- Site 5 Emergency Generator Building
- Site 6 Waste Water Treatment Plant
- Site 7 Debris Landfill.

Six of the sites have confirmed soil contamination with Site 2 being the only site confirmed with groundwater contamination. The chemicals of concern impacting soil at the above sites consist of pesticides, semi volatile organic compounds (SVOCs), silver, arsenic, barium, cadmium, PCBs, selenium, and mercury. These soil impacts exceed the US Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) for soil screening protection of groundwater (SSL). Soil concentrations also exceed leachability criteria at these Sites; therefore, resulting in a potential for shallow groundwater environmental impacts. Groundwater contaminants of concern consists of benzene, ethylbenzene, naphthalene, and 1- and 2-methylnaphthalene. These groundwater concentrations exceed their respective RSLs for tap water.



2.2 Environmental Database and Aerial Review

3E updated the electronic database report for the complete St. John Island. An electronic data search of federal, state and local government environmental records was conducted by Environmental Data Resources, Inc. (EDR). The result of the search is a "Zip" report listing all sites located in the same zip code as the subject property, rather than a map of the sites. St. John is covered by the same zip code (00830). The specific databases searched and sites found are listed in the EDR ZIP/PLUS™ Report, which is included as **Appendix A**.

All sites listed in the Zip Report were reviewed to verify the locations with respect to the subject property. As previously reported, listed sites are in Cruz Bay and are within 0.5 miles of the subject property. However, all the listed sites, are separated hydrologically or topographically from the subject site. The subject site is listed on the EDR report. The Caneel Bay Hotel site listing indicates that the facility is currently not a Resource Conservation and Recovery Act (RCRA) hazardous waste generator, and has no violations listed. In 1992 the facility was a RCRA large quantity hazardous waste generator with no violations noted. The Caneel Bay Hotel site is listed as a Facility Index Site (FINDS) which lists the RCRA generator status and a surface water pollutant discharge permit (NPDES). No site-specific details were observed. No additional information was listed since the previous EDR in the Level 1 Report in 2012.

As part of 3E's review, historical aerial photographs from GeoSearch were obtained for the following years dated 1954, 1983, 1999, 2004, 2006, 2007 and 2011. The 1954 aerial photograph indicates that the resort was partially constructed and was present on the subject property. The adjacent properties were undeveloped woods, beaches, water bodies and a road (Highway 20). The 1983 to 2011 photographs indicate that the land use of the subject site and adjoining properties are similar to the current land use. Copies of the aerial photographs are included in **Appendix B**.

#### 2.3 Onsite Review

The purpose of the onsite review was to verify the information found in the supplied historical documents and compare the current facility operations to those specifically described in the Level 1 and Level 2 Reports. The onsite review was completed on September 8<sup>th</sup>, 2016 to verify the areas defined in the Level 2 Report and to identify additional onsite sources as they relate to the visual observation and determine if additional environmental impacts associated with the operation and maintenance of the resort have occurred since the date of the last report (2014). 3E personnel was escorted by Mr. Brad Dow, Director of Engineering with Caneel Bay Resort during the visit. Site Photographs are provided in **Appendix C**.

#### 2.3.1 SITE 1 ENGINEERING AND MAINTENANCE AREA

The Level 1 Report completed in 2012 discussed the numerous open containers of oil and oil filters, batteries, and generally bad housekeeping practices. These have since been corrected as the oil waste area has been completely revamped. Otherwise, the engineering and maintenance area appeared as it did in

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the 2014 Level 2 Report. A floor drain and sink drain were observed northeast of the carpentry shop that was not mentioned in the previous reports. Based on visual review and coordination with the onsite escort it was not able to be determined where the outfall of the drain was located; therefore, we were unable to determine if any environmental impacts may have occurred from historical uses in this area.

Stressed vegetation observed in the 2014 Level 2 Report was observed during our site visit around buildings and AST pads in the engineering and maintenance area. Mr. Dow stated that the stressed vegetation was from their weed control application. A weed control plan including what types of pesticide/herbicides being applied and by whom was requested from Mr. Dow; however, this information was not made available for review to confirm if proper application techniques and volumes are being used.

From the 2014 Level 2 Report, three sediment samples exceeded RSL screening criteria for SVOCs and/or organochlorine pesticides that were collected from the concrete paved drainage north of the engineering maintenance area. The concrete paved drainage ditch that runs west to east across the site discharges to the beach on the west shore of Caneel Bay beneath the dock. According to Mr. Dow, stormwater runoff from offsite also flows through the ditch. Due to the unknown nature of the offsite impacts to the drainage ditch it was unable to be determined if the exceedances observed in the 2014 report were due to onsite or offsite sources. See attached **Figure 3**.

#### 2.3.2 SITE 2 ENGINEERING AREA FORMER UST

From the 2014 Level 2 Report, the former UST located south of the engineering warehouse concrete patch appears similar to what was observed in 2014. The monitoring well located on the southwest corner of the concrete patch area was also observed. The concrete patch appeared to be intact. No closure documents or information was available for review to confirm the removal procedures or if samples were collected as part of the removal operations. See attached **Figure 4**.

#### 2.3.3 SITE 3 GROUNDS AND LANDSCAPING CHEMICAL STORAGE SHEDS

The 2012 Level 1 Report mentioned ripped bags of herbicides and pesticides spilled onto unpaved floors. These items were not observed and appeared to be better organized. However, a new pole barn that was not present in in either 2012 or 2014 report was observed east of the Chemical Storage Sheds. Visible petroleum staining was observed on a pervious surface from a nearby lawn mower. See attached **Figure 5**.

#### 2.3.4 SITE 4 GROUNDS AND LANDSCAPING EQUIPMENT MAINTENANCE BUILDING

The 2012 Level 1 Report mentioned an open-sided equipment maintenance building with numerous pieces of oily equipment, oil stained tables, oil-stained concrete floors, open containers of used motor oil, and numerous cans of gasoline and oil, and an oily odor was present in the area. The maintenance building appeared similar except no oily odor or open containers of used motor oil, gasoline or oil were observed. See attached **Figure 6**.

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#### 2.3.5 SITE 5 EMERGENCY GENERATOR BUILDING

This building is west of engineering and houses two large diesel-powered emergency electric generators. The 2012 Level 1 Report stated that a strong oily odor was present in the building; the concrete floor beneath the generators was oil stained; and that several large lead-acid batteries were present on the floor of the building. This was not the case during 3E's site survey; these items appear to have been remedied.

However, the report did not mention the gasoline/diesel pump located on a pervious surface beside an asphalt paved road. 3E noted petroleum soil staining around the fuel pump on the pervious surface. Additionally, the asphalt paved road is sloped downgradient of the fuel pump towards another pervious area. Soil and groundwater samples were not collected to determine if there are environmental impacts associated with these fueling operations. See attached Figure 7.

#### 2.3.6 SITE 6 WASTEWATER TREATMENT PLANT

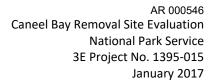
The Level 2 Report completed in 2014 showed numerous chemical storage containers of varying size within the building and slight staining on the concrete floor. The building no longer stores these materials inside and the concrete floor had been sealed and repainted. Additionally, a Level 2 Report soil sample location outside at the northwest corner of the building has been concrete paved over.

3E observed multiple unmarked and unlabeled 55-gallon drums approximately 300 feet east of the wastewater treatment plant pump building in a laydown yard within a wooded area. The number of drums is not known because they were covered in shade cloth and partially buried with fill. The drums that were visible were rusted and in poor condition containing various amounts of unknown liquid. Waste characterization of the drum contents was not conducted to determine if the drum contents are hazardous or non-hazardous. Soil and groundwater samples were also not collected to determine if environmental impacts may have occurred. See attached Figure 8.

#### 2.3.7 SITE 7 DEBRIS LANDFILL

The debris landfill area appears to have less vegetation debris than what was observed in the 2014 photographs. Mr. Dow stated that they plan to employ a wood chipper in the future to reduce the overall bulk. 3E observed the following while onsite:

- The previously noted depression contained rubber, glass and other non-organic materials layered throughout the depression.
- Observed excavation and stockpiling activities in proximity to the southern side of the debris landfill. Mr. Dow stated they may use some of the onsite fill in other areas at the resort.
- Un-sampled fill material was being used onsite outside of the landfill area. Without proper analytical analysis of this material, there is a potential to be spreading impacted media to unimpacted areas of the property.





• Per conversation with onsite personnel, the vertical and horizontal extent of the landfill and its contents are not known therefore the actual environmental impacts are unable to be determined.

See attached Figure 9.



#### 3.0 REGULATORY REVIEW

This report documents the results of the RSE as required Section 300.410. The RSE was conducted to assess the threat posed to public health, welfare and the environment by the release and threat of future releases of hazardous substances on and from the Site, and to evaluate the need for removal action pursuant to 40 CFR 300.415CLA.

#### 3.1 Source and Nature of the Release of Contaminants

#### 3.1.1 SITE 1 ENGINEERING AND MAINTENANCE AREA

**Source 1** - Operations within and around the maintenance buildings in pervious areas may be a potential source. The known soil contaminants are SVOCs, TPH DRO, arsenic and mercury. All these contaminants except TPH DRO exceed the US EPA RSLs for SSL.

**Source 2** - Sediment from deposits in the concrete paved drainage ditch pervious down slope. The known soil contaminants exceeded RSLs for SSL screening criteria for SVOCs and/or organochlorine pesticides, arsenic, barium and mercury.

The exposed pervious soil at these locations may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.

#### 3.1.2 SITE 2 ENGINEERING AREA FORMER UST

**Source** - The operations of the former UST. The known groundwater contaminants exceeding RSL tap water are benzene, ethylbenzene, naphthalene, and 1- and 2-methylnaphthalene.

The groundwater and potential for petroleum impacted soil at this location pose a potential threat to the environment and ecological aspects of the surrounding habitat.

#### 3.1.3 SITE 3 GROUNDS AND LANDSCAPING CHEMICAL STORAGE SHEDS

**Source 1** - Operations within and around the landscaping chemical storage sheds may be a potential source. The known soil contaminants are organophosphorus and organochlorine pesticides, arsenic barium, selenium and mercury. All these contaminants have documented exceedances of RSLs for SSL.

**Source 2** - Petroleum stained area on pervious soil beneath the newly constructed pole barn. The stained area had a definitive petroleum like odor.

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The exposed pervious soil at these locations may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.

#### 3.1.4 SITE 4 GROUNDS AND LANDSCAPING EQUIPMENT MAINTENANCE BUILDING

**Source** - Operations within and around the landscaping equipment maintenance building may be a potential source. The known soil contaminants exceeded RSL SSL screening criteria for SVOCs, arsenic, barium, selenium and mercury.

The exposed pervious soil at this location may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.

#### 3.1.5 SITE 5 EMERGENCY GENERATOR BUILDING

**Source 1** - Operations within and around the Emergency Generator Building may be a potential source. The known soil contaminants exceeded RSL SSL screening criteria for SVOCs, arsenic, barium, cadmium, selenium and mercury.

**Source 2** - The gasoline/diesel pump located on pervious soil may be a potential source. 3E observed existing petroleum odor stained area around fuel pump on pervious soil.

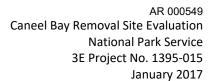
The exposed pervious soil at these locations may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.

#### 3.1.6 Site 6 Wastewater Treatment Plant

**Source 1** - Operations within and around the wastewater treatment plant pump building may be a potential source. The known soil contaminants exceeded RSL SSL screening criteria for SVOCs, silver, arsenic, barium, selenium and mercury.

**Source 2**-The potential source of contamination exists around the unlabeled 55-gallon drums located 300 feet east of the waste water treatment plant pump building. 3E observed the rusted 55-gallon drums were in poor shape and contained liquid.

The exposed pervious soil at these locations may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.

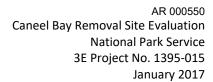




#### 3.1.7 SITE 7 DEBRIS LANDFILL

**Source** - Operations of the debris landfill may be a potential source. The known soil contaminants exceeded RSL SSL screening criteria for the pesticide dieldrin, polychlorinated biphenyls (PCBs), SVOCs, arsenic, barium, selenium and mercury.

The exposed pervious soil at this site may pose a potential threat to the public through direct exposure and given that the soil concentrations exceed leachability criteria may pose a potential threat to the environment and ecological aspects of the surrounding habitat.





#### 4.0 LIMITATIONS

#### 4.1 Specific Limitations

The following provides specific project limitations that should be considered upon review of the data, conclusions, and recommendations provided herein:

- Documents provided by the NPS contained information that is accurate and reliable.
- Partially buried drums were observed at Site 6. Excavation or other types of intrusive explorations
  to identify the amount of fully buried unmarked 55-gallon drums or their contents was beyond the
  scope of this project.
- Appendices from the Level 1 Report were missing including; site location maps, database report, historical aerial maps and survey maps.
- 3E could not visually assess the complete site due to heavily vegetated areas.
- No other visual survey was completed at any of the resort rooms. The conclusions and recommendations provided herein are based on analytical data collected by others. 3E cannot verify compliance with state and federal sample collection procedures and cannot guarantee the validity of the data provided by others.
- Opinions regarding regulatory applicability are based on 3E's knowledge of the regulations, experience with similar projects, and standard industry practices. Consultation with legal or regulatory officials was not included within the scope of this project.



**5.0 CONCLUSIONS AND RECOMMENDATIONS** 

On the basis of the evaluation conducted and the factors outlined in 40 CFR 300.410, 3E has determined that the release of hazardous substances at the Site pose a potential threat to public health, welfare, and the environment and that a non-time-critical removal action should be initiated to fully assess the impacts and abate/contain the release of hazardous substances off-Site at the following locations:

- Site 1 Engineering and Maintenance Area
- Site 2 Engineering Area Former UST
- Site 3 Grounds and Landscaping Chemical Storage Sheds
- Site 4 Grounds and Landscaping Equipment Maintenance Building
- Site 5 Emergency Generator Building
- Site 6 Wastewater Treatment Plant
- Site 7 Debris Landfill

A removal action comprised of delineation of soil and groundwater contamination in these areas at the Site is necessary to address potential migration of contaminated soil and groundwater off-Site; abate the potential threat to public safety; and ensure the long-term success and protectiveness of the Site.

AR 000552 Caneel Bay Removal Site Evaluation National Park Service 3E Project No. 1395-015 January 2017

Consultants

**6.0 REFERENCES** 

September 1983, Lease Agreement from CBIA to VIIS.

April 22, 2016, VIIS RUE Briefing Statement Document from Bill Stevens, Chief, SER Commercial Services Program

July 15, 2009, Statement from Acting Deputy Director Support Services, NPS before the subcommittee on National Parks of the Senate Committee on Energy and Nature Resources on HR714 Virgin Islands-Caneel Bay Lease.

October 2, 2014 EPA Envirofacts Internet Search; Caneel Bay and Turtle Resort PW Violation Report.

October 2, 2014 EPA Envirofacts Internet Search; Caneel Bay Wastewater Report.

Undated and unknown authored statement from after Spring 2012 regarding Water and Wastewater issues at Caneel Bay.

August 27, 2014, Caneel Bay Summary from a teleconference between Brian Cook (NPS), Peter Fondry (DOI SER), Lars Hanslin (attorney to NPS), Shawn Mulligan (NPS Attorney) and Joe Pendry (NPS).

January 5, 2010, 111<sup>th</sup> Congress Act to lease certain lands in the US Virgin Islands-Caneel Bay Legislation.

September 4, 2014 VIIS Caneel Bay Resort Level 1 ESA report by Barksdale and Associates, Inc. Pensacola, Florida.

March 4, 2014 VIIS Caneel Bay Resort Level 2 ESA Report by Barksdale and Associates, Inc. Pensacola, Florida.

### **FIGURES**





National Park Service Caneel Bay Resort St. John, USVI

## Legend



Caneel Bay Resort

## Site Location Map

Note:

All locations approximate

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

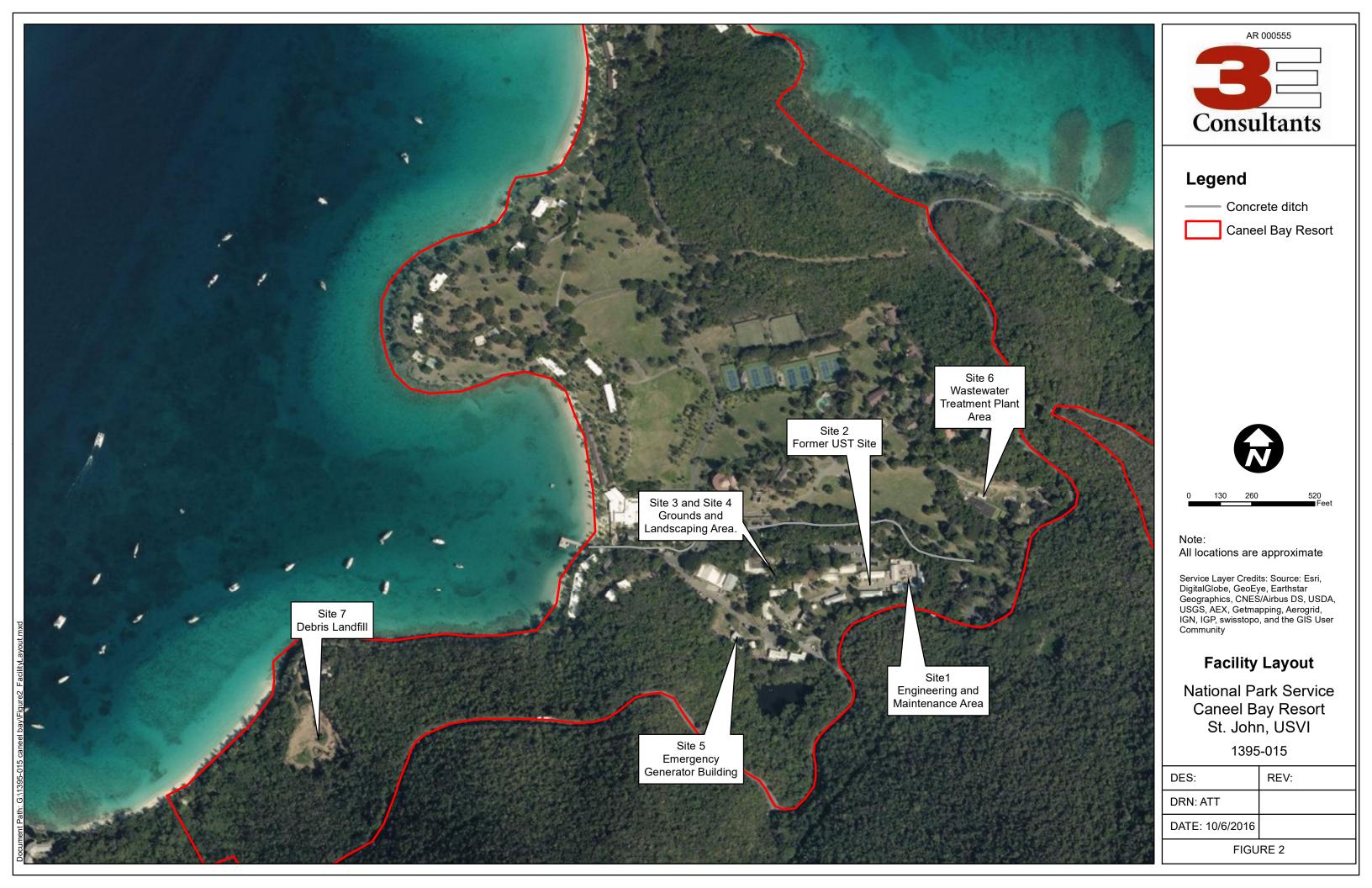
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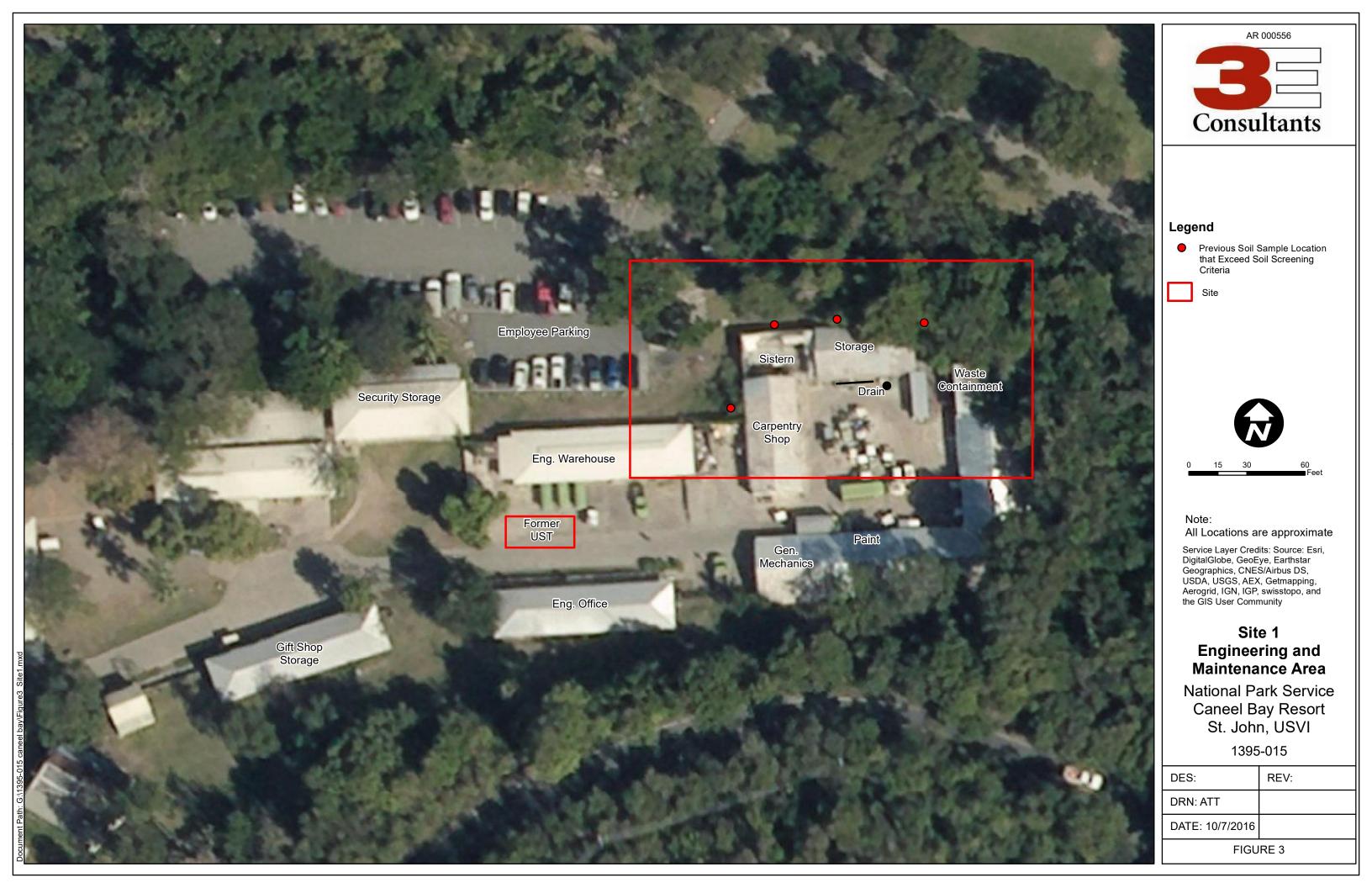
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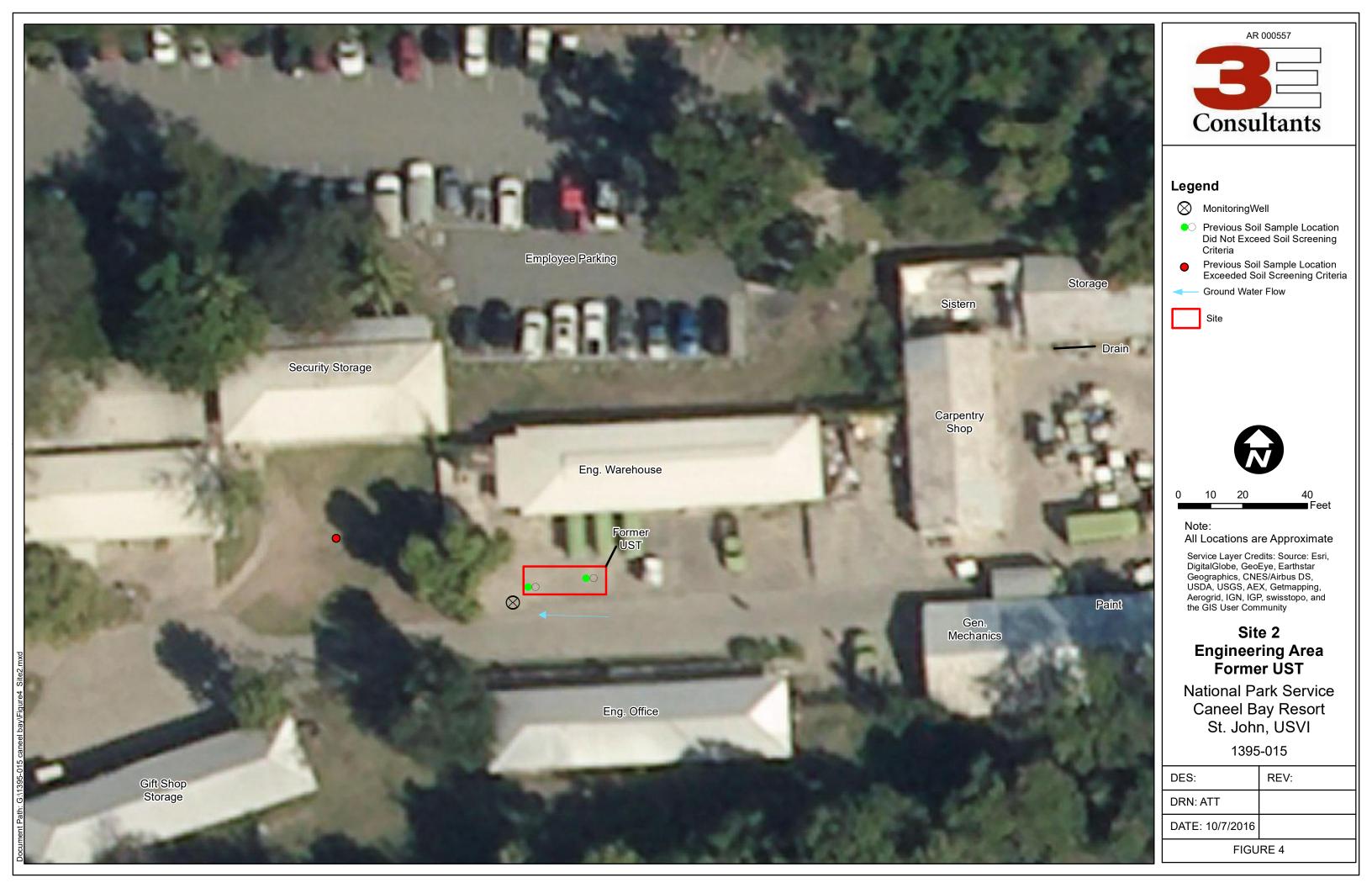
DRN: ATT

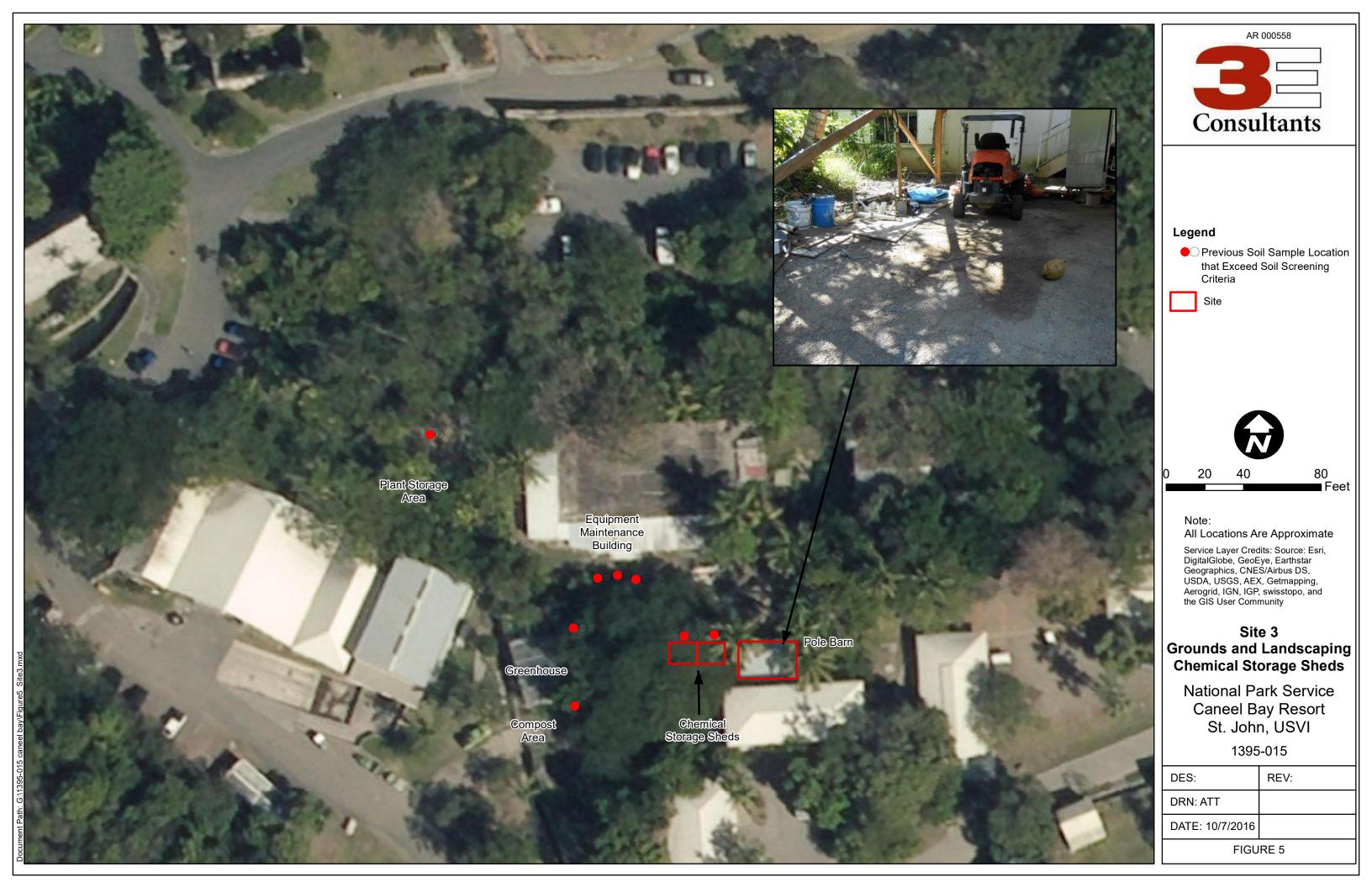
DATE: 10/6/2016

FIGURE 1

















APPENDIX	A
<b>EDR Zip/Plus ™ Repo</b>	rt

**Caneel Bay Resort** 

Caneel Bay Resort St. John, VI 00831

Inquiry Number: 4690271.5s

August 02, 2016

## **EDR ZIP/PLUS™** Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com **Thank you for your business.** Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### ZIP CODE FINDINGS SUMMARY

	Database	Total Sites	
STANDARD ENVIRONMENTAL RECOR	<u>os</u>		
Federal NPL site list			
	NPL	0	
	Proposed NPL NPL LIENS	0 0	
Federal Delisted NPL site list			
	Delisted NPL	0	
Federal CERCLIS list			
	FEDERAL FACILITY SEMS	0 0	
Federal CERCLIS NFRAP site list			
	SEMS-ARCHIVE	0	
Federal RCRA CORRACTS facilities	s list		
	CORRACTS	0	
Federal RCRA non-CORRACTS TS	D facilities list		
	RCRA-TSDF	0	
Federal RCRA generators list			
<b>g</b>	RCRA-LQG	0	
	RCRA-SQG RCRA-CESQG	0 0	
Federal institutional controls / engineering controls registries			
	LUCIS	0	
	US ENG CONTROLS US INST CONTROL	0 0	
Federal ERNS list	03 INST CONTROL	U	
rederal ERNS list	FDNC	10	
State and tribal leadings at a year to	ERNS	19	
State and tribal leaking storage tan		0	
	INDIAN LUST	0	
State and tribal registered storage		_	
	FEMA UST INDIAN UST	0 0	
State and tribal voluntary cleanup		Ü	
State and tribal voluntary occurrap s	INDIAN VCP	0	
	INDIAN VOI	U	
ADDITIONAL ENVIRONMENTAL RECORDS			
Local Brownfield lists			
Local Brownneld lists	HE DDOWNELL DO	0	
	US BROWNFIELDS	0	

#### ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
Local Lists of Landfill / Solid Waste Disposal Sites		
	INDIAN ODI ODI DEBRIS REGION 9	0 0 0
Local Lists of Hazardous waste / Contaminated Sites		
	US HIST CDL US CDL	0 0
Local Land Records	LIENS 2	0
Records of Emergency Release Repo		O
	HMIRS	0
Other Ascertainable Records		
	RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA	9 0 0 0 0
	TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS	0 0 0 0 0 0 0 12 1
	MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES FINDS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

#### ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
	DOCKET HWC UXO FUELS PROGRAM ECHO	0 0 0 36
EDR HIGH RISK HISTORICAL RECORDS		
EDR Exclusive Records	EDR MGP	0

#### NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

#### ZIP CODE FINDINGS

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

**RELIANCE HOUSING SERVICES, LLC NO. 1 ESTATE CALABASH BOOM** ST. JOHN, VI 00831

**FINDS** 1012296883 **ECHO** N/A

FINDS:

Registry ID: 110040082175

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1012296883 110040082175 Registry ID:

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110040082175

**LOVECO PETROLEUM ROUTE 10** ST. JOHN, VI 00831

**FINDS** 1017795338

N/A

FINDS:

110063861487 Registry ID:

Environmental Interest/Information System

**SPCC** 

**LOVECO PETROLEUM ECHO** 1018091996

**ROUTE 10** N/A

ST. JOHN, VI 00831

ECHO:

Envid: 1018091996 Registry ID: 110063861487

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110063861487

NO. 481 ESTATE CHOCOLATE HOLE NO. 481 ESTATE CHOCOLATE HOLE

ST. JOHN, VI 00831

FINDS:

Registry ID: 110045497164

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

1016001276

N/A

**FINDS** 

**ECHO** 

**EDR ID Number** 

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### NO. 481 ESTATE CHOCOLATE HOLE (Continued)

1016001276

FINDS 1004611647

N/A

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1016001276 Registry ID: 110045497164

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110045497164

MICHEAL WEINMAN 15 A 7-21 EST ST. JOHN USVI, VI 00831

FINDS:

Registry ID: 110009766869

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

MICHEAL WEINMAN ECHO 1017441698 15 A 7-21 EST N/A

ST. JOHN USVI, VI 00831

ECHO:

Envid: 1017441698 Registry ID: 110009766869

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110009766869

MAHO BAY CAMPS-NPS ABRAHAM'S FANCY EST MAHO BAY ST JOHN, RI 00831

ICIS:

Enforcement Action ID: 02-2012-8039
FRS ID: 110022878929
Program ID: FRS 110022878929
Action Name: MAHO BAY CAMPS

Full Address: ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: MAHO BAY CAMPS-NPS

Facility Address: ABRAHAM'S FANCY EST MAHO BAY

1016459955

N/A

**ICIS** 

**EDR ID Number** 

#### ZIP CODE FINDINGS

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

#### MAHO BAY CAMPS-NPS (Continued)

1016459955

ST JOHN, RI 00831

SDWA 1414G2 AO For Compliance (PWS) Enforcement Action Type:

Facility County: ST JOHN EPA Region #:

Enforcement Action ID: 02-2008-8082 FRS ID: 110022878929 Program ID: FRS 110022878929 Action Name: MAHO BAY CAMPUS

Full Address: ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831

State: Virgin Islands

MAHO BAY CAMPS-NPS Facility Name:

Facility Address: ABRAHAM'S FANCY EST MAHO BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #:

Enforcement Action ID: 02-2005-8093 FRS ID: 110022878929 Program ID: FRS 110022878929 Action Name: MAHO BAY CAMPS

Full Address: ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: MAHO BAY CAMPS-NPS

Facility Address: ABRAHAM'S FANCY EST MAHO BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Program ID: FRS 110022878929 Facility Name: MAHO BAY CAMPS-NPS

ABRAHAM'S FANCY EST MAHO BAY Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 4941

FRS 110022878929 Program ID: Facility Name: MAHO BAY CAMPS-NPS

Address: ABRAHAM'S FANCY EST MAHO BAY

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022878929 Facility Name: MAHO BAY CAMPS-NPS

Address: ABRAHAM'S FANCY EST MAHO BAY

Tribal Indicator: Fed Facility: Yes NAIC Code: Not reported

SIC Code: 4941

**EDR ID Number** 

#### ZIP CODE FINDINGS

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

**MAHO BAY CAMPS-NPS** ABRAHAM'S FANCY EST MAHO BAY ST JOHN, VI 00831

FINDS 1016685488 **ECHO** N/A

FINDS:

Registry ID: 110022878929

Environmental Interest/Information System

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

ECHO:

Envid: 1016685488 Registry ID: 110022878929

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022878929

RCRA NonGen / NLR 1001081845 VIR000000117

#### PO BOX 285 CRUZ BAY **ST JOHN, VI 00831**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008 Facility name: Not reported

Facility address: PO BOX 285 CRUZ BAY

ST JOHN, VI 00831

EPA ID: VIR000000117 Contact: CONRAD SUTTON Contact address: PO BOX 285 CRUZ BAY

ST JOHN, VI 00831

Contact country: US

Contact telephone: (340) 776-6479 Contact email: Not reported EPA Region: Not reported Land type: Private Non-Generator

Classification:

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

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: Nο

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001081845

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: 01/19/2007

Site name: CONRAD SUTTON CAR RENTAL

Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: CONRAD SUTTON CAR RENTAL

Classification: Not a generator, verified

Date form received by agency: 10/17/1995

Site name: CONRAD SUTTON CAR RENTAL

Classification: Not a generator, verified

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 05/08/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

RCRA NonGen / NLR 1001081849 VIR000000158

#### PO BOX 247 CRUZ BAY ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported

Facility address: PO BOX 247 CRUZ BAY

ST JOHN, VI 00831

EPA ID: VIR000000158
Contact: DELBERT HILL
Contact address: PO BOX 247 CRUZ BAY

ST JOHN, VI 00831

Contact country: US

Contact telephone: (340) 776-6637
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator

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

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

#### ZIP CODE FINDINGS

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

(Continued) 1001081849

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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

#### **Historical Generators:**

Date form received by agency: 01/19/2007

**DELBERT HILLS JEEP RENTAL** Site name: Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: **DELBERT HILLS JEEP RENTAL** Classification: Not a generator, verified

Date form received by agency: 10/17/1995

Site name: DELBERT HILLS JEEP RENTAL

Classification: Not a generator, verified

### Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr 279 Area of violation: Generators - General

Date violation determined: 05/08/1995 03/25/1997 Date achieved compliance: Violation lead agency: **EPA** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/25/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported EPA Enforcement lead agency: Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

FR - 40 cfr 262 Regulation violated: Area of violation: Generators - General

Date violation determined: 05/08/1995 03/25/1997 Date achieved compliance:

Violation lead agency: **EPA** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/25/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

05/08/1995 Evaluation date:

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001081849

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/25/1997 Evaluation lead agency: EPA

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RCRA NonGen / NLR 1001125958 VIO007000292

## PO BOX 8310 GREAT CRUZ BAY ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported

Facility address: PO BOX 8310 GREAT CRUZ BAY

ST JOHN, VI 00831
EPA ID: VIO007000292
Contact: DAVID ROSE

Contact address: PO BOX 8310 GREAT CRUZ BAY

ST JOHN, VI 00831

Contact country: US

Contact telephone: (340) 693-8000
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator

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

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: 01/19/2007
Site name: HYATT REGENCY
Classification: Not a generator, verified

Date form received by agency: 01/18/2007
Site name: HYATT REGENCY
Classification: Not a generator, verified

Date form received by agency: 08/28/1996
Site name: HYATT REGENCY

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

#### ZIP CODE FINDINGS

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

(Continued) 1001125958

**Evaluation Action Summary:** 

Evaluation date: 08/01/1996

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA** 

> **RCRA NonGen / NLR** 1001125972 VIO007000433

#### **PO BOX 491** ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008 Facility name: Not reported Facility address: PO BOX 491

ST JOHN. VI 00831

EPA ID: VIO007000433 Contact: JOE WILLIAMS Contact address: PO BOX 491 ST JOHN, VI 00831

Contact country: US

Contact telephone: (340) 555-1212 Contact email: Not reported EPA Region: Not reported Land type: Private Classification: Non-Generator

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

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: Nο 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: 01/19/2007 Site name: **ENCGAS** 

Classification: Not a generator, verified

Date form received by agency: 01/18/2007 Site name: ENCGAS

Classification: Not a generator, verified

Date form received by agency: 08/28/1996 Site name: ENCGAS

Conditionally Exempt Small Quantity Generator Classification:

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001125972

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 08/01/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation load agonoy.

RCRA NonGen / NLR 1001128575 MANIFEST VIN008005100

#### PO BOX 710 ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name:
Not reported
Facility address:
PO BOX 710

CRUZ BAY

ST JOHN, VI 00831

EPA ID: VIN008005100

Contact: JERRY PETERSON

Contact address: PO BOX 710

ST JOHN, VI 00831

Contact country: US

Contact telephone: (809) 555-1212
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No No Mixed waste (haz. and radioactive): 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: 01/19/2007

Site name: VI NATIONAL PARK SERVICE (NR)

Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: VI NATIONAL PARK SERVICE (NR)

Classification: Not a generator, verified

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001128575

Date form received by agency: 02/10/1997

Site name: VI NATIONAL PARK SERVICE (NR)

Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr part 279
Area of violation: Generators - General

Date violation determined: 01/30/1997
Date achieved compliance: 12/18/1998
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 04/01/2015

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/22/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 03/24/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 01/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/18/1998 Evaluation lead agency: EPA

NJ MANIFEST:

EPA Id: VIN008005100

Mail Address: PO BOX 710

Mail City/State/Zip: ST JOHN, VI 00831

Facility Phone: Not reported

Emergency Phone: Not reported

Contact: JERRY PETERSON

Comments: Not reported SIC Code: Not reported County: VI020 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported

Site Database(s) EPA ID Number

(Continued) 1001128575

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

#### Manifest:

007674988JJK Manifest Number: EPA ID: VIN008005100 Date Shipped: 11/9/2011 TSDF EPA ID: NJD002200046 Transporter EPA ID: VIR000000356 Transporter 2 EPA ID: PRD090559360 Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: ST JOHN, VI 00831 Reason Load Was Rejected: Not reported

### Waste:

Manifest Year:
Waste Code:
D009
Hand Code:
H141
Quantity:
5.00 Pounds

Manifest Year: Not reported Waste Code: D001 Hand Code: H061

Quantity: 1,600.00 Pounds

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001128575

Manifest Year:
Waste Code:
D001
Hand Code:
H061

Quantity: 55.00 gallons

Manifest Year:
Waste Code:
Hand Code:
Not reported
D002
Hand Code:
H141

Quantity: 30.00 gallons

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D002
H111
S.00 gallons

RCRA NonGen / NLR 1001128587 VIN008005225

#### PO BOX 933 ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported
Facility address: PO BOX 933

ST JOHN, VI 00831

EPA ID: VIN008005225
Contact: JESS JACKSON
Contact address: PO BOX 933

ST JOHN, VI 00831

Contact country: US

Contact telephone: (809) 693-8153
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator

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

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

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001128587

**Historical Generators:** 

Date form received by agency: 01/19/2007

Site name: LTS WAST MANAGEMENT (NR)
Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: LTS WAST MANAGEMENT (NR)
Classification: Not a generator, verified

Date form received by agency: 02/10/1997

Site name: LTS WAST MANAGEMENT (NR)

Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr part 279
Area of violation: Generators - General

Date violation determined: 01/30/1997
Date achieved compliance: 12/18/1998
Violation lead agency: EPA

Not reported Enforcement action: Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 01/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/18/1998 Evaluation lead agency: EPA

> RCRA NonGen / NLR 1001230142 VIO008005092

#### PO BOX 627 ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported
Facility address: PO BOX 627
CRUZ BAY

ST JOHN, VI 00831

EPA ID: VIO008005092
Contact: STEPHEN ABRAHAM

Contact address: PO BOX 627

ST JOHN, VI 00831

Contact country: US

Contact telephone: (809) 776-6588
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator

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

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1001230142

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: Nο 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: 01/19/2007

Site name: COOL BREEZE CAR RENTAL (NR)

Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: COOL BREEZE CAR RENTAL (NR)

Classification: Not a generator, verified

Date form received by agency: 02/10/1997

Site name: COOL BREEZE CAR RENTAL (NR)

Classification: Unverified

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 01/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

CONRAD SUTTON CAR RENTAL PO BOX 285 CRUZ BAY ST JOHN, VI 00831

FINDS:

Registry ID: 110008203158

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.

TC4690271.5s Page 17 of 71

**FINDS** 

**ECHO** 

1016260768

N/A

#### ZIP CODE FINDINGS

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

#### **CONRAD SUTTON CAR RENTAL (Continued)**

1016260768

ECHO:

1016260768 Envid: 110008203158 Registry ID:

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110008203158

**COOL BREEZE CAR RENTAL (NR) PO BOX 627** ST JOHN, VI 00831

**FINDS** 1016260756 N/A

FINDS:

Registry ID: 110008203005

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.

**COOL BREEZE CAR RENTAL (NR) PO BOX 627** 

**ECHO** 1017439696

N/A

ST JOHN, VI 00831

ECHO:

Envid: 1017439696 Registry ID: 110008203005

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110008203005

**DELBERT HILLS JEEP RENTAL** PO BOX 247 CRUZ BAY ST JOHN, VI 00831

**FINDS** 1016260770 **ECHO** N/A

FINDS:

Registry ID: 110008203185

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.

ECHO:

1016260770 Envid: Registry ID: 110008203185

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110008203185

#### ZIP CODE FINDINGS

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

**ENCGAS FINDS** 1016260753 **PO BOX 491 ECHO** N/A **ST JOHN, VI 00831** 

FINDS:

Registry ID: 110008202961

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.

ECHO:

1016260753 Envid: Registry ID: 110008202961

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110008202961

## **GALLOWS POINT CONDOMINIUMS PO BOX 58**

**ECHO** N/A

1016983707

**FINDS** 

**FINDS** 

**ECHO** 

ST. JOHN, VI 00831

FINDS:

Registry ID: 110009766823

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1016983707 Registry ID: 110009766823

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110009766823

LTS WAST MANAGEMENT (NR) **PO BOX 933** ST JOHN, VI 00831

FINDS:

Registry ID: 110008202836

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of 1016260744

N/A

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### LTS WAST MANAGEMENT (NR) (Continued)

1016260744

1005625488

1016296646

N/A

N/A

**FTTS** 

**FINDS** 

**ECHO** 

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.

ECHO:

Envid: 1016260744 Registry ID: 110008202836

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110008202836

PINE PEACE SCHOOL PO BOX 1657 ST JOHN, VI 00831

FTTS INSP:

Inspection Number: 19950228N2008 1

Region: 02

Inspection Date: 02/28/95
Inspector: L. CARSON

Violation occurred: No

Investigation Type: AHERA, Enforcement, SEE Conducted

Investigation Reason: Neutral Scheme, Region

Legislation Code: TSCA Facility Function: User

PINE PEACE SCHOOL PO BOX 1657 ST JOHN, VI 00831

FINDS:

Registry ID: 110011749901

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### PINE PEACE SCHOOL (Continued)

1016296646

ECHO:

Envid: 1016296646 Registry ID: 110011749901

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110011749901

PINE PEACE SCHOOL PO BOX 1657 ST JOHN, RI 00831 ICIS 1016459122 N/A

ICIS:

Enforcement Action ID: 02-2005-8142 FRS ID: 110011749901

Program ID: NCDB I02#19950228N2008 1
Action Name: ST. JOHN SCHOOL ON GIFT HILL
Full Address: PO BOX 1657 ST JOHN VI 00831

State: Virgin Islands

Facility Name: PINE PEACE SCHOOL

Facility Address: PO BOX 1657 ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8142
FRS ID: 110011749901
Program ID: FRS 110011749901

Action Name: ST. JOHN SCHOOL ON GIFT HILL Full Address: PO BOX 1657 ST JOHN VI 00831

State: Virgin Islands

Facility Name: PINE PEACE SCHOOL

Facility Address: PO BOX 1657

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Program ID: FRS 110011749901 Facility Name: PINE PEACE SCHOOL

Address: PO BOX 1657

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: NCDB I02#19950228N2008 1
Facility Name: PINE PEACE SCHOOL

Address: PO BOX 1657

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

ERNS 99626684 N/A

CANEEL BAY FUEL DOCK CRUZ BAY ST JOHN, VI 00831

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

RCRA NonGen / NLR 1004791956

VIR00000596

300-A CHOCOLATE HOLE ST JOHN, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported

Facility address: 300-A CHOCOLATE HOLE

GREAT CRUZ BAY ST JOHN, VI 00831

EPA ID: VIR000000596

Mailing address: PO BOX 8310 GREAT CRUZ BAY

ST JOHN, VI 00831

Contact: ROBERT MALONEY

Contact address: PO BOX 8310 GREAT CRUZ BAY

ST JOHN, VI 00831

Contact country: US

Contact telephone: (340) 693-8000
Contact email: Not reported
EPA Region: Not reported

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

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

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: Nο 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: 01/19/2007

Site name: WESTIN RESORT THE Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: WESTIN RESORT THE Classification: Not a generator, verified

Date form received by agency: 06/06/2000

Site name: WESTIN RESORT THE

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1004791956

Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Used Oil - Generators

Date violation determined: 07/10/2014
Date achieved compliance: 07/17/2014
Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

07/10/2014 Date violation determined: Date achieved compliance: 07/17/2014 Violation lead agency: **EPA** Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

**Evaluation Action Summary:** 

Evaluation date: 07/10/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 07/17/2014 Evaluation lead agency: EPA

Evaluation date: 07/10/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 07/17/2014 Evaluation lead agency: EPA

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**ERNS** 

2010956166 N/A

## 300 A CHOCOLATE HOLE ST. JOHN, VI 00831

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

#### ZIP CODE FINDINGS

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

#### **CINNAMON BAY CAMP GROUND-NPS 108 CINNAMON BAY** ST. JOHN, VI 00831

1008933290 **ECHO** N/A

FINDS

FINDS:

Registry ID: 110022878910

Environmental Interest/Information System

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

1008933290 Envid: Registry ID: 110022878910

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022878910

#### **CINNAMON BAY CAMP GROUND-NPS 108 CINNAMON BAY** ST. JOHN, RI 00831

1016459954 ICIS

N/A

ICIS:

Enforcement Action ID: 02-2013-8413 FRS ID: 110022878910 Program ID: FRS 110022878910

Action Name: US NATIONAL PARK SERVICE (CINNAMON BAY CAMPGROUND) - (FF)

Full Address: 108 CINNAMON BAY ST. JOHN VI 00831

State: Virgin Islands

CINNAMON BAY CAMP GROUND-NPS Facility Name:

Facility Address: 108 CINNAMON BAY ST. JOHN, RI 00831

Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2009-8401 FRS ID: 110022878910 Program ID: FRS 110022878910

Action Name: CINNAMON BAY CAMP GROUND Full Address: 108 CINNAMON BAY ST. JOHN VI 00831

State: Virgin Islands

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Facility Address: 108 CINNAMON BAY

ST. JOHN, RI 00831

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CINNAMON BAY CAMP GROUND-NPS (Continued)**

1016459954

Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2009-8001
FRS ID: 110022878910
Program ID: FRS 110022878910

Action Name: CINNAMON BAY CAMP GROUND
Full Address: 108 CINNAMON BAY ST. JOHN VI 00831

State: Virgin Islands

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Facility Address: 108 CINNAMON BAY

ST. JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8089
FRS ID: 110022878910
Program ID: FRS 110022878910

Action Name: CINNAMON BAY CAMP GROUND
Full Address: 108 CINNAMON BAY ST. JOHN VI 00831

State: Virgin Islands

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Facility Address: 108 CINNAMON BAY ST. JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Program ID: FRS 110022878910

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Address: 108 CINNAMON BAY

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 4941

Program ID: FRS 110022878910

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Address: 108 CINNAMON BAY

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022878910

Facility Name: CINNAMON BAY CAMP GROUND-NPS

Address: 108 CINNAMON BAY

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 4941

Program ID: FRS 110022878910

Facility Name: CINNAMON BAY CAMP GROUND-NPS

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CINNAMON BAY CAMP GROUND-NPS (Continued)**

1016459954

**EDR ID Number** 

Address: 108 CINNAMON BAY

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 4941

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#### KILROY'S LAUNDRY & DRY CLEANING 259 CONTANT & ENIGHED ST. JOHN, VI 00831

US AIRS 1005602602

FINDS N/A

ECHO

US AIRS MINOR:

Envid: 1005602602

Region Code: 02

Programmatic ID: AIR VI0000007800300017

Facility Registry ID: 110010409021
D and B Number: Not reported
Primary SIC Code: 7011
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: STF
Air CMS Category Code: Not reported

Air CMS Category Code: Not reported HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR VI0000007800300017

Facility Registry ID: 110010409021

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-05-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110010409021

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### KILROY'S LAUNDRY & DRY CLEANING (Continued)

1005602602

ECHO:

Envid: 1005602602 Registry ID: 110010409021

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110010409021

CORAL BAY GARDEN CENTER 5 CORAL BAY RD ST JOHN, VI 00831 FINDS 1011907156 ECHO N/A

FINDS:

Registry ID: 110037245335

Environmental Interest/Information System

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

ECHO:

Envid: 1011907156 Registry ID: 110037245335

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110037245335

ERNS 2007303419

N/A

12C CRUISE BAY ST JOHN, VI 00831

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

Please contact your EDR Account Executive for more information

CANEEL BAY & TURTLE RESORT 8A CRUZ BAY ST JOHN, VI 00831 FINDS 1008216968 ECHO N/A

FINDS:

Registry ID: 110022317278

Environmental Interest/Information System

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ICIS (Integrated Compliance Information System) is the Integrated

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CANEEL BAY & TURTLE RESORT (Continued)**

1008216968

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

ECHO:

Envid: 1008216968 Registry ID: 110022317278

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022317278

#### CANEEL BAY & TURTLE RESORT 8A CRUZ BAY ST JOHN, RI 00831

ICIS 1016459899 N/A

ICIS:

 Enforcement Action ID:
 02-2005-8090

 FRS ID:
 110022317278

 Program ID:
 SDWIS VI0000558

Action Name: CANEEL BAY & TURTLE RESORT Full Address: 8A CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY & TURTLE RESORT

Facility Address: 8A CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8090
FRS ID: 110022317278
Program ID: FRS 110022317278

Action Name: CANEEL BAY & TURTLE RESORT Full Address: 8A CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY & TURTLE RESORT

Facility Address: 8A CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Program ID: FRS 110022317278

Facility Name: CANEEL BAY & TURTLE RESORT

Address: 8A CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported

#### ZIP CODE FINDINGS

EDR ID Number
Site Database(s) EPA ID Number

#### **CANEEL BAY & TURTLE RESORT (Continued)**

1016459899

1006258383

N/A

**FINDS** 

**ECHO** 

NAIC Code: Not reported

SIC Code: 4941

Program ID: SDWIS VI0000558

Facility Name: CANEEL BAY & TURTLE RESORT

Address: 8A CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

# CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS 720 CRUZ BAY ST JOHN, VI 00831

FINDS:

Registry ID: 110010614200

Environmental Interest/Information System

COMMUNITY WATER SYSTEM

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

ECHO:

Envid: 1006258383 Registry ID: 110010614200

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110010614200

# CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS 720 CRUZ BAY ST JOHN, RI 00831

ICIS 1016458799 N/A

ICIS:

Enforcement Action ID: 02-2005-8091 FRS ID: 110010614200 Program ID: FRS 110010614200

Action Name: CANEEL BAY (EMPLOYEE HOME)
Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)

1016458799

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2005-8091

 FRS ID:
 110010614200

 Program ID:
 SDWIS VI0000560

Action Name: CANEEL BAY (EMPLOYEE HOME)
Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2003-8027
FRS ID: 110010614200
Program ID: SDWIS VI0000560

Action Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2003-8027
FRS ID: 110010614200
Program ID: FRS 110010614200

Action Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2001-8132 FRS ID: 110010614200 Program ID: FRS 110010614200

Action Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)

1016458799

Enforcement Action ID: 02-2001-8132
FRS ID: 110010614200
Program ID: SDWIS VI0000560

Action Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2000-8052 FRS ID: 110010614200 Program ID: FRS 110010614200

Action Name: CANEEL BAY (EMPLOYEE HOME/CREEK)

Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Enforcement Action ID: 02-2000-8052
FRS ID: 110010614200
Program ID: SDWIS VI0000560

Action Name: CANEEL BAY (EMPLOYEE HOME/CREEK)
Full Address: 720 CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Facility Address: 720 CRUZ BAY ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: SAINT JOHN

EPA Region #: 2

Program ID: FRS 110010614200

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI0000560

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110010614200

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)

1016458799

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI0000560

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110010614200

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI0000560

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110010614200

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI0000560

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS

Address: 720 CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

WHARFSIDE VILLAGE

4A CRUZ BAY QUARTER ST JOHN, VI 00831 FINDS 1008927302 ECHO N/A

FINDS:

Registry ID: 110022879287

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### WHARFSIDE VILLAGE (Continued)

1008927302

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

Envid: 1008927302 Registry ID: 110022879287

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022879287

#### WHARFSIDE VILLAGE 4A CRUZ BAY QUARTER ST JOHN, RI 00831

ICIS 1016459966 N/A

ICIS:

Enforcement Action ID: 02-2012-8059
FRS ID: 110022879287
Program ID: FRS 110022879287
Action Name: THE WHARFSIDE V

Action Name: THE WHARFSIDE VILLAGE

Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831

State: Virgin Islands

Facility Name: WHARFSIDE VILLAGE
Facility Address: 4A CRUZ BAY QUARTER
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2012-8059

 FRS ID:
 110022879287

 Program ID:
 SDWIS VI1000291

Action Name: THE WHARFSIDE VILLAGE

Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831

State: Virgin Islands

Facility Name: WHARFSIDE VILLAGE
Facility Address: 4A CRUZ BAY QUARTER
ST JOHN. RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2005-8137

 FRS ID:
 110022879287

 Program ID:
 FRS 110022879287

 Action Name:
 WHARFSIDE VILLAGE

Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### WHARFSIDE VILLAGE (Continued)

1016459966

State: Virgin Islands

Facility Name: WHARFSIDE VILLAGE
Facility Address: 4A CRUZ BAY QUARTER
ST JOHN, RI 00831

01 001114, 141 000001

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2005-8137

 FRS ID:
 110022879287

 Program ID:
 SDWIS VI1000291

 Action Name:
 WHARFSIDE VILLAGE

Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831

State: Virgin Islands

Facility Name: WHARFSIDE VILLAGE
Facility Address: 4A CRUZ BAY QUARTER

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Program ID: FRS 110022879287
Facility Name: WHARFSIDE VILLAGE
Address: 4A CRUZ BAY QUARTER

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000291
Facility Name: WHARFSIDE VILLAGE
Address: 4A CRUZ BAY QUARTER

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022879287
Facility Name: WHARFSIDE VILLAGE
Address: 4A CRUZ BAY QUARTER

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000291
Facility Name: WHARFSIDE VILLAGE
Address: 4A CRUZ BAY QUARTER

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

RCRA NonGen / NLR 1000992914

VIS009000068

**EDR ID Number** 

#### 259 ENIGHED CRUZ BAY, VI 00831

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008
Facility name: Not reported
Facility address: 259 ENIGHED

SEE COMMENTS CRUZ BAY, VI 00831

EPA ID: VIS009000068
Mailing address: ENIGHED

SEE COMMENTS CRUZ BAY, VI 00831 TERESA MOCK

Contact: TERESA M
Contact address: ENIGHED

CRUZ BAY, VI 00831

Contact country: US

Contact telephone: (340) 893-8741
Contact email: Not reported
EPA Region: Not reported

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

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

#### 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: 01/19/2007

Site name: ELITE DRY CLEANERS
Classification: Not a generator, verified

Date form received by agency: 01/18/2007

Site name: ELITE DRY CLEANERS
Classification: Not a generator, verified

Date form received by agency: 06/27/1995

Site name: ELITE DRY CLEANERS

Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 CFR 262.34, 265.31, others

Area of violation: Generators - General

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

(Continued) 1000992914

Date violation determined: 04/14/2005
Date achieved compliance: 03/30/2009
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 03/30/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Pinal penalty amount: 2330
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34, 265.31, others

Area of violation: Generators - General

Date violation determined: 04/14/2005
Date achieved compliance: 03/30/2009
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/25/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 32245
Final penalty amount: Not reported
Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 03/30/2009

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/06/2006

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 04/14/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/30/2009 Evaluation lead agency: EPA

> ERNS 99611528 N/A

# ENIGHED POND CRUZ BAY ST. JOHN, VI 00831

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

ELITE DRY CLEANERS 259 ENIGHED CRUZ BAY ST JOHN, RI 00831 ICIS 1016458355 N/A

ICIS:

Enforcement Action ID: 02-2006-7114 FRS ID: 110006459224

Program ID: RCRAINFO VIS009000068
Action Name: ELITE DRY CLEANERS INC

Full Address: 259 ENIGHED CRUZ BAY SEE COMMENTS ST JOHN VI 00831

State: Virgin Islands

Facility Name: ELITE DRY CLEANERS
Facility Address: 259 ENIGHED CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2006-7114
FRS ID: 110006459224
Program ID: FRS 110006459224

Action Name: ELITE DRY CLEANERS INC

Full Address: 259 ENIGHED CRUZ BAY SEE COMMENTS ST JOHN VI 00831

State: Virgin Islands

Facility Name: ELITE DRY CLEANERS
Facility Address: 259 ENIGHED CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: ST JOHN EPA Region #: 2

\_\_\_\_\_

Program ID: FRS 110006459224
Facility Name: ELITE DRY CLEANERS
Address: 259 ENIGHED CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Program ID: RCRAINFO VIS009000068
Facility Name: ELITE DRY CLEANERS
Address: 259 ENIGHED CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

ELITE DRY CLEANERS 259 ENIGHED CRUZ BAY ST JOHN, VI 00831 FINDS 1016680729 ECHO N/A

FINDS:

Registry ID: 110006459224

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,

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **ELITE DRY CLEANERS (Continued)**

1016680729

**EDR ID Number** 

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.

ECHO:

Envid: 1016680729 Registry ID: 110006459224

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110006459224

#### CALABASH BOOM DEVELOPMENT ESTATE CALABASH BOOM ST. JOHN, VI 00831

FINDS 1010348148 ECHO N/A

FINDS:

Registry ID: 110030900130

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1010348148 Registry ID: 110030900130

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110030900130

CRUZ BAY APARTMENTS 12-C ESTATE CANEEL BAY ST JOHN, VI 00831 FINDS 1008216977 ECHO N/A

FINDS:

Registry ID: 110022317367

Environmental Interest/Information System

COMMUNITY WATER SYSTEM

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1008216977

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid: 1008216977 Registry ID: 110022317367

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022317367

#### CRUZ BAY APARTMENTS 12-C ESTATE CANEEL BAY ST JOHN, RI 00831

ICIS 1016459900

N/A

ICIS:

Enforcement Action ID: 02-2008-8086
FRS ID: 110022317367
Program ID: SDWIS VI1000167

Action Name: CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8086

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000166

 Action Name:
 CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8086

 FRS ID:
 110022317367

 Program ID:
 FRS 110022317367

 Action Name:
 CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Enforcement Action ID: 02-2008-8086 FRS ID: 110022317367

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

**CRUZ BAY APARTMENTS (Continued)** 

1016459900

**EDR ID Number** 

Program ID: SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8085

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000167

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8085

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8085
FRS ID: 110022317367
Program ID: SDWIS VI1000166
Action Management Action ID: 02-2008-8085

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN FPA Region #: 2

EPA Region #: 2

Enforcement Action ID: 02-2008-8085
FRS ID: 110022317367
Program ID: FRS 110022317367
Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

**CRUZ BAY APARTMENTS (Continued)** 

1016459900

**EDR ID Number** 

Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Enforcement Action ID: 02-2008-8084
FRS ID: 110022317367
Program ID: SDWIS VI1000166

Action Name: CRUZ BAY APTS. BLDG. A & C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8084
FRS ID: 110022317367
Program ID: SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. A & C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2008-8084

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000167

Action Name: CRUZ BAY APTS. BLDG. A & C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8084

 FRS ID:
 110022317367

 Program ID:
 FRS 110022317367

Action Name: CRUZ BAY APTS. BLDG. A & C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

 Enforcement Action ID:
 02-2008-8005

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8005

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000167

 Action Name:
 CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8005
FRS ID: 110022317367
Program ID: SDWIS VI1000166

Action Name: CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8005
FRS ID: 110022317367
Program ID: FRS 110022317367
Action Name: CRUZ BAY APTS. BLDG. D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2008-8004

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8004
FRS ID: 110022317367
Program ID: FRS 110022317367
Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8004
FRS ID: 110022317367
Program ID: SDWIS VI1000167

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2008-8004

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000166

Action Name: CRUZ BAY APTS. BLDG. B

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2008-8003

 FRS ID:
 110022317367

 Program ID:
 SDWIS VI1000168

Action Name: CRUZ BAY APTS. BLDG. A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

**EDR ID Number** 

Facility County: ST JOHN EPA Region #: 2

Enforcement Action ID: 02-2008-8003
FRS ID: 110022317367
Program ID: SDWIS VI1000167

Action Name: CRUZ BAY APTS. BLDG. A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8003 FRS ID: 110022317367 Program ID: FRS 110022317367

Action Name: CRUZ BAY APTS. BLDG. A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8003
FRS ID: 110022317367
Program ID: SDWIS VI1000166

Action Name: CRUZ BAY APTS. BLDG. A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8128
FRS ID: 110022317367
Program ID: FRS 110022317367

Action Name: CRUZ BAY APARTMENTS BLDG D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Enforcement Action ID: 02-2005-8128 FRS ID: 110022317367

#### ZIP CODE FINDINGS

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

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Program ID: SDWIS VI1000166

CRUZ BAY APARTMENTS BLDG D Action Name:

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: **CRUZ BAY APARTMENTS** Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8128 FRS ID: 110022317367 Program ID: SDWIS VI1000167

Action Name: CRUZ BAY APARTMENTS BLDG D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

**CRUZ BAY APARTMENTS** Facility Name: Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #:

Enforcement Action ID: 02-2005-8128 FRS ID: 110022317367 Program ID: SDWIS VI1000168

Action Name: CRUZ BAY APARTMENTS BLDG D

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

**CRUZ BAY APARTMENTS** Facility Name: Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8126 FRS ID: 110022317367 Program ID: FRS 110022317367

Action Name: CRUZ BAY APARTMENTS BLDG A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

CRUZ BAY APARTMENTS Facility Name: Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8126 FRS ID: 110022317367 Program ID: **SDWIS VI1000166** 

Action Name: CRUZ BAY APARTMENTS BLDG A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: **CRUZ BAY APARTMENTS** 

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8126
FRS ID: 110022317367
Program ID: SDWIS VI1000167

Action Name: CRUZ BAY APARTMENTS BLDG A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8126
FRS ID: 110022317367
Program ID: SDWIS VI1000168

Action Name: CRUZ BAY APARTMENTS BLDG A&C

Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: CRUZ BAY APARTMENTS
Facility Address: 12-C ESTATE CANEEL BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166
Facility Name: CRUZ BAY APARTMENTS

Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Program ID: SDWIS VI1000168

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000168

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000168
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000168

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166

Facility Name: CRUZ BAY APARTMENTS

Site Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000168
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000166
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000167
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI1000168

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Site EDR ID Number

Database(s) EPA ID Number

#### **CRUZ BAY APARTMENTS (Continued)**

1016459900

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000166
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000167
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000168

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported

SIC Code: 4941

Program ID: FRS 110022317367
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000166
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI1000167

Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported 4044

SIC Code: 4941

Program ID: SDWIS VI1000168
Facility Name: CRUZ BAY APARTMENTS
Address: 12-C ESTATE CANEEL BAY

Tribal Indicator: N

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

**CRUZ BAY APARTMENTS (Continued)** 

1016459900

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

GIFFT HILL SCHOOLS 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN, RI 00831 ICIS 1016460706

N/A

ICIS:

Enforcement Action ID: 02-2012-8071
FRS ID: 110045474081
Program ID: FRS 110045474081

Action Name: GIFFT HILL (PINE PEACE SCHOOL) 6-12

Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: GIFFT HILL SCHOOLS

Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2012-8070
FRS ID: 110045474081
Program ID: FRS 110045474081

Action Name: GIFFT HILL (PINE PEACE SCHOOL) K-5

Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: GIFFT HILL SCHOOLS

Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2008-8903 FRS ID: 110045474081 Program ID: FRS 110045474081

Action Name: ST. JOHN SCHOOL ON GIFFT HILL (SB)

Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Facility Name: GIFFT HILL SCHOOLS

Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1423C2 AO For Penalty-Oil/Gas (UIC)

Facility County: ST JOHN

EPA Region #: 2

Program ID: FRS 110045474081
Facility Name: GIFFT HILL SCHOOLS

Address: 9-1 ESTATE BELLEVUE CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110045474081

Site Database(s) EPA ID Number

#### **GIFFT HILL SCHOOLS (Continued)**

1016460706

**EDR ID Number** 

Facility Name: GIFFT HILL SCHOOLS

Address: 9-1 ESTATE BELLEVUE CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110045474081 Facility Name: GIFFT HILL SCHOOLS

Address: 9-1 ESTATE BELLEVUE CRUZ BAY

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 8211

#### GIFFT HILL SCHOOLS 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN, VI 00831

FINDS 1016689973 ECHO N/A

FINDS:

Registry ID: 110045474081

Environmental Interest/Information System

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

ECHO:

Envid: 1016689973 Registry ID: 110045474081

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110045474081

MYRAH KEATING SMITH COMMUNITY HEALTH CENTER 3B ESTATE SUSANNABERG ST JOHN, VI 00831

ECHO N/A

1008208846

**FINDS** 

FINDS:

Registry ID: 110021138865

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### MYRAH KEATING SMITH COMMUNITY HEALTH CENTER (Continued)

1008208846

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.

ECHO:

Envid: 1008208846 Registry ID: 110021138865

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110021138865

#### GALLOWS POINT HOTEL 3AAA GALLOWS POINT RD ST JOHN, VI 00831

FINDS 1008933289 ECHO N/A

FINDS:

Registry ID: 110022878901

Environmental Interest/Information System

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

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

ECHO:

Envid: 1008933289 Registry ID: 110022878901

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022878901

GALLOWS POINT HOTEL 3AAA GALLOWS POINT RD ST JOHN, RI 00831 ICIS 1016459953 N/A

ICIS:

 Enforcement Action ID:
 02-2013-8015

 FRS ID:
 110022878901

 Program ID:
 FRS 110022878901

 Action Name:
 GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **GALLOWS POINT HOTEL (Continued)**

1016459953

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL
Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2013-8015

 FRS ID:
 110022878901

 Program ID:
 SDWIS VI0000550

 Action Name:
 GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL
Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2012-8038

 FRS ID:
 110022878901

 Program ID:
 FRS 110022878901

 Action Name:
 GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2012-8038

 FRS ID:
 110022878901

 Program ID:
 SDWIS VI0000550

 Action Name:
 GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8088
FRS ID: 110022878901
Program ID: FRS 110022878901
Action Name: GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **GALLOWS POINT HOTEL (Continued)**

1016459953

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2005-8088

 FRS ID:
 110022878901

 Program ID:
 SDWIS VI0000550

 Action Name:
 GALLOWS POINT HOTEL

Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

State: Virgin Islands

Facility Name: GALLOWS POINT HOTEL Facility Address: 3AAA GALLOWS POINT RD

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Program ID: FRS 110022878901
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI0000550
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022878901
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI0000550
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022878901
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

Site Database(s) EPA ID Number

**GALLOWS POINT HOTEL (Continued)** 

1016459953

1016459969

N/A

ICIS

**EDR ID Number** 

Program ID: SDWIS VI0000550
Facility Name: GALLOWS POINT HOTEL
Address: 3AAA GALLOWS POINT RD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4941

WESTIN RESORT 11 GREAT CRUZ BAY ST JOHN, RI 00831

I, RI 00831

ICIS:

 Enforcement Action ID:
 02-2012-8058

 FRS ID:
 110022879312

 Program ID:
 OIL R2-VI-00056

 Action Name:
 THE WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY

ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2012-8058

 FRS ID:
 110022879312

 Program ID:
 SDWIS VI2000022

 Action Name:
 THE WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN. RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Enforcement Action ID: 02-2012-8058 FRS ID: 110022879312

Program ID: RCRAINFO VIR000000596
Action Name: THE WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2012-8058

 FRS ID:
 110022879312

 Program ID:
 FRS 110022879312

 Action Name:
 THE WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands

Site Database(s) EPA ID Number

**WESTIN RESORT (Continued)** 

1016459969

**EDR ID Number** 

Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

 Enforcement Action ID:
 02-2010-3811

 FRS ID:
 110022879312

 Program ID:
 SDWIS VI2000022

 Action Name:
 WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2010-3811 FRS ID: 110022879312

Program ID: RCRAINFO VIR000000596

Action Name: WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2010-3811

 FRS ID:
 110022879312

 Program ID:
 OIL R2-VI-00056

 Action Name:
 WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2010-3811
FRS ID: 110022879312
Program ID: FRS 110022879312
Action Name: WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program

Facility County: ST JOHN

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **WESTIN RESORT (Continued)**

1016459969

EPA Region #: 2

 Enforcement Action ID:
 02-2005-8143

 FRS ID:
 110022879312

 Program ID:
 FRS 110022879312

 Action Name:
 HYATT/WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

 Enforcement Action ID:
 02-2005-8143

 FRS ID:
 110022879312

 Program ID:
 SDWIS VI2000022

 Action Name:
 HYATT/WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8143
FRS ID: 110022879312
Program ID: OIL R2-VI-00056

Action Name: HYATT/WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN

EPA Region #: 2

Enforcement Action ID: 02-2005-8143 FRS ID: 110022879312

Program ID: RCRAINFO VIR000000596 Action Name: HYATT/WESTIN RESORT

Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831

State: Virgin Islands
Facility Name: WESTIN RESORT
Facility Address: 11 GREAT CRUZ BAY
ST JOHN. RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Facility County: ST JOHN EPA Region #: 2

Program ID: FRS 110022879312 Facility Name: WESTIN RESORT

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **WESTIN RESORT (Continued)**

1016459969

Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 4941

Program ID: OIL R2-VI-00056
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 4941

Program ID: RCRAINFO VIR000000596
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 4941

Program ID: SDWIS VI2000022
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 4941

Program ID: FRS 110022879312
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Program ID: OIL R2-VI-00056
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Program ID: RCRAINFO VIR000000596
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Program ID: SDWIS VI2000022
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

### WESTIN RESORT (Continued)

1016459969

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Program ID: FRS 110022879312
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 4941

Program ID: OIL R2-VI-00056
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 4941

Program ID: RCRAINFO VIR000000596

Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 4941

Program ID: SDWIS VI2000022
Facility Name: WESTIN RESORT
Address: 11 GREAT CRUZ BAY

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 4941

WESTIN RESORT 11 GREAT CRUZ BAY ST JOHN, VI 00831 FINDS 1016685490 ECHO N/A

FINDS:

Registry ID: 110022879312

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

#### **WESTIN RESORT (Continued)**

1016685490

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.

AIR MINOR

**SPCC** 

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

Envid: 1016685490 Registry ID: 110022879312

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022879312

WESTING RESORT
11 GREAT CRUZ BAY

US AIRS 1005602601 N/A

US AIRS MINOR:

ST. JOHN ISLAND, VI 00831

Envid: 1005602601

Region Code: 02

Programmatic ID: AIR VI0000007800300016

Facility Registry ID: 110022879312
D and B Number: Not reported
Primary SIC Code: 7011
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: STF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR VI0000007800300016

Facility Registry ID: 110022879312

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site Database(s) EPA ID Number

**WESTING RESORT (Continued)** 

1005602601

1014847118

N/A

**FINDS** 

**ECHO** 

**FINDS** 

**ECHO** 

1008927582

N/A

**EDR ID Number** 

Activity Date: 1999-05-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

#### CORAL BAY AIR SAMPLING II NEAR INTERSECTION OF NORTH RD AND RTE 20 ST JOHN, VI 00831

FINDS:

Registry ID: 110042267524

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ECHO:

Envid: 1014847118 Registry ID: 110042267524

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110042267524

CANEEL BAY RESORT PARCEL 8, ESTATE CANEEL BAY, CRUZ BAY QUARTER ST JOHN, VI 00831

FINDS:

Registry ID: 110022866665

Environmental Interest/Information System

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

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

Site Database(s) EPA ID Number

#### **CANEEL BAY RESORT (Continued)**

1008927582

1017804025

N/A

ECHO 1018100200

**FINDS** 

**ECHO** 

N/A

1008927583

N/A

**FINDS** 

**EDR ID Number** 

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid: 1008927582 Registry ID: 110022866665

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022866665

CANEEL BAY RESORT
PARCEL 8 ESTATE CANEEL BAY, CRUZ BAY QTR
ST. JOHN, VI 00831

FINDS:

Registry ID: 110064044476

Environmental Interest/Information System

**SPCC** 

CANEEL BAY RESORT
PARCEL 8 ESTATE CANEEL BAY, CRUZ BAY QTR
ST. JOHN, VI 00831

ECHO:

Envid: 1018100200 Registry ID: 110064044476

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110064044476

CANEEL BAY SHIPYARD PARCEL 12D, ESTATE CANEEL BAY, CRUZ BAY QUARTER ST JOHN, VI 00831

FINDS:

Registry ID: 110022866674

Environmental Interest/Information System

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

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

#### **CANEEL BAY SHIPYARD (Continued)**

1008927583

ECHO:

Envid: 1008927583 Registry ID: 110022866674

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110022866674

**CANEEL BAY SHIPYARD** PARCEL 12D, ESTATE CANEEL BAY, CRUZ BAY ST. JOHN, VI 00831

**ECHO** 1018100817

N/A

ECHO:

1018100817 Envid: Registry ID: 110064062348

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110064062348

SOLOMON'S PLAZA INC. **FINDS** 1010030801 **ECHO** PARCEL #95 N/A ST. JOHN, VI 00831

FINDS:

Registry ID: 110028186807

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

1010030801 Envid: Registry ID: 110028186807

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110028186807

#### STEPHENS CONCRETE BATCH PLANT PRCL #3 EST SANS SOUCCI&GUINES ST. JOHN ISLAND, VI 00831

US AIRS 1004611604

N/A

US AIRS MINOR:

Envid: 1004611604

Region Code: 02

Programmatic ID: AIR VI0000007800300014

Facility Registry ID: 110007329202 D and B Number: Not reported Primary SIC Code: 3531 NAICS Code: 999999 Default Air Classification Code: MIN Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported **HPV Status:** Not reported

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

STEPHENS CONCRETE BATCH PLANT PRCL #3 EST SANS SOUCCI&GUINES ST. JOHN, VI 00831 FINDS 1016133496 ECHO N/A

FINDS:

Registry ID: 110007329202

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

ECHO:

Envid: 1016133496 Registry ID: 110007329202

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110007329202

#### CBA ACQUISITION DBA CANEEL BAY RESORT 8 NORTH SHORE ST. JOHN ISLAND, VI 00831

US AIRS 1006245664 N/A

US AIRS MINOR:

Envid: 1006245664

Region Code: 02

Programmatic ID: AIR VI0000007800300018

Facility Registry ID: 110010409030
D and B Number: Not reported
Primary SIC Code: 7011
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: STF
Air CMS Cotogon Code: Not reported

Air CMS Category Code: Not reported HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR VI0000007800300018

Facility Registry ID: 110010409030

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-05-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

#### ZIP CODE FINDINGS

Site Database(s) EPA ID Number

CBA ACQUISITION DBA CANEEL BAY RESORT 8 NORTH SHORE ST.JOHN, VI 00831 FINDS 1016134562 ECHO N/A

FINDS:

Registry ID: 110010409030

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

ECHO:

Envid: 1016134562 Registry ID: 110010409030

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110010409030

VIRGIN ISLANDS NATIONAL PARK NORTH SHORE ROAD ST. JOHN, VI 00831 FINDS 1012296638 ECHO N/A

FINDS:

Registry ID: 110040082406

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1012296638 Registry ID: 110040082406

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110040082406

#### ZIP CODE FINDINGS

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

SUSANNABERG LANDFILL **6 SUSANNABERG** ST JOHN, RI 00831

ICIS 1016460076 N/A

ICIS:

Enforcement Action ID: 02-2006-1031 FRS ID: 110028225882 Program ID: FRS 110028225882

Action Name: SUSANABERG LANDFILL COMPLIANCE ORDER

Full Address: 6 SUSANNABERG ST JOHN VI 00831

State: Virgin Islands

Facility Name: SUSANNABERG LANDFILL

Facility Address: 6 SUSANNABERG ST JOHN, RI 00831

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: ST JOHN

EPA Region #:

Program ID: FRS 110028225882 Facility Name: SUSANNABERG LANDFILL

6 SUSANNABERG Address:

Tribal Indicator: Ν

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 4953

SUSANNABERG LANDFILL **6 SUSANNABERG** 

FINDS 1016686033 **ECHO** N/A

FINDS:

ST JOHN, VI 00831

Registry ID: 110028225882

Environmental Interest/Information System

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

ECHO:

Envid: 1016686033 Registry ID: 110028225882

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110028225882

Site EDR ID Number

Database(s) EPA ID Number

TURNER INTERNATIONAL, TURNER CARIBE THE POND BAY CLUB CHOCOLATE HOLE, VI 00831

US AIRS 1004611605

N/A

US AIRS MINOR:

Envid: 1004611605

Region Code: 02

Programmatic ID: AIR VI0000007800300015

Facility Registry ID: 110010408816
D and B Number: Not reported
Primary SIC Code: 3531
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

\_\_\_\_\_

# TURNER INTERNATIONAL, TURNER CARIBE THE POND BAY CLUB ST JOHN, VI 00831

ECHO N/A

1016134545

**FINDS** 

FINDS:

Registry ID: 110010408816

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

ECHO:

Envid: 1016134545 Registry ID: 110010408816

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110010408816

ERNS 2006816555 N/A

VIRGIN ISLANDS NATIONAL PARK ST JOHN, VI 00831

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

#### CITY FINDINGS

**EDR ID Number** Site Database(s) **EPA ID Number ERNS** 96516996 BETWEEN TWO BROTHERS ROCK AND SHARK ISLAND N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information 97407149 **ERNS CANEEL BAY SHIPYARD** N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information ERNS 91228366 **CARIBBEAN SEA CRUZ BAY** N/A ST JOHN, VI The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information **ERNS** 2008887362 **CARRIBEAN OCEAN** N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information **ERNS** 2015111530 **CORAL BAY** N/A ST JOHN, VI The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information ERNS 91227518 **CREEK AT THE BULKHEAD CRUZ BAY** N/A ST JOHN, VI The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information 2008899517 **ERNS CRUZ BAY HARBOR** N/A **CRUZ BAY, VI** 

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

#### CITY FINDINGS

**EDR ID Number** Site Database(s) **EPA ID Number ERNS** 2009899517 **CRUZ BAY HARBOR** N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information 8867323 **ERNS** ST. JOHN LUMBERYARD N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information ERNS 2000528151 1/2 MILE OUT OF HARBOR N/A CRUZ BAY, VI 0 The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information **ERNS** 2010961478 **PILSBURY SOUND** N/A **CRUZ BAY, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information **ERNS** 2001577178 **SAINT JOHN ISLAND** N/A CRUZ BAY, VI The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information ERNS 2016142974 WEST SIDE, MOREHEAD PT N/A ST JOHN, VI The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information 2006803693 **ERNS** THE RED HOOK TERMINAL N/A ST JOHN, VI

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

### **COUNTY FINDINGS**

Site EDR ID Number EDR ID Number EPA ID Number

NO SITES FOUND

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015 Date Data Arrived at EDR: 01/06/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 135

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/10/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/16/2016

Next Scheduled EDR Contact: 08/29/2016 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: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

#### State and tribal leaking storage tank lists

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

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 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: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 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: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 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: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 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: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 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: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

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: 07/01/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: Varies

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/21/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

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

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: 04/27/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

#### 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: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 06/13/2016
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: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation Telephone: 202-366-4555

Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

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

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

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 08/29/2016

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: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/09/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Annually

ROD: Records Of Decision

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

and health information to aid in the cleanup.

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

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 28

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/06/2016

Next Scheduled EDR Contact: 08/22/2016 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/09/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/10/2016 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/27/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 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: 03/11/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 80

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/08/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

#### US MINES: Mines Master Index File

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

Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 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: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies

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

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

Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 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: 05/24/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 49

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016
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: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 103

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

### **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

### **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.

#### Oil/Gas Pipelines

Source: PennWell Corporation

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

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

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

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

### STREET AND ADDRESS INFORMATION

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### **APPENDIX B**

**GeoSearch Historical Aerial Photographs** 



### Historical Aerial Photographs

http://www.geo-search.net/QuickMap/index.htm?DataID=Standard0000156722

Click on link above to access the map and satellite view of current property

Target Property:

Caneel Bay Resort St. John, USVI 00831-720 Monroe County, Florida 33037

Prepared For:

3E Consultants, Inc.

Order #: 72970

Job #: 156722

Project #: 1395-015

Date: 08/05/2016

phone: 888-396-0042 · fax: 512-472-9967 · www.geo-search.com

### TARGET PROPERTY SUMMARY

Caneel Bay Resort St. John, USVI 00831-720 Monroe County, Florida 33037

USGS Quadrangle: **Garden Cove, FL**Target Property Geometry:**Point** 

Target Property Longitude(s)/Latitude(s):

(-80.327911, 25.240969)

County/Parish Covered:

Monroe (FL)

Zipcode(s) Covered: Key Largo FL: 33037

State(s) Covered:

FL

\*Target property is located in Radon Zone 3.

Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter).

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SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720 SOURCE: USACE

SOURCE: USACE DATE: 2011

COUNTY: ST JOHNS, VI SCALE: 1" = 700'





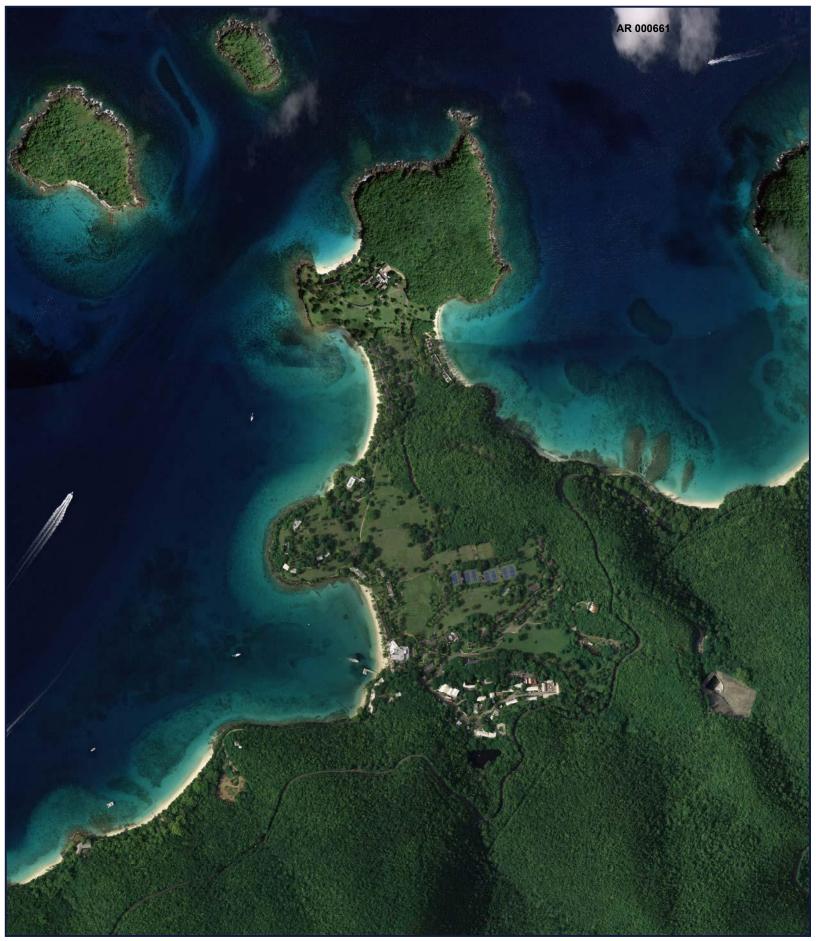


SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720 SOURCE: USGS

SOURCE: USGS DATE: 2007

COUNTY: ST JOHNS, VI SCALE: 1" = 700'







SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720

SOURCE: USACE
DATE: 11/01/2006
COUNTY: ST JOHNS, VI
SCALE: 1" = 700'

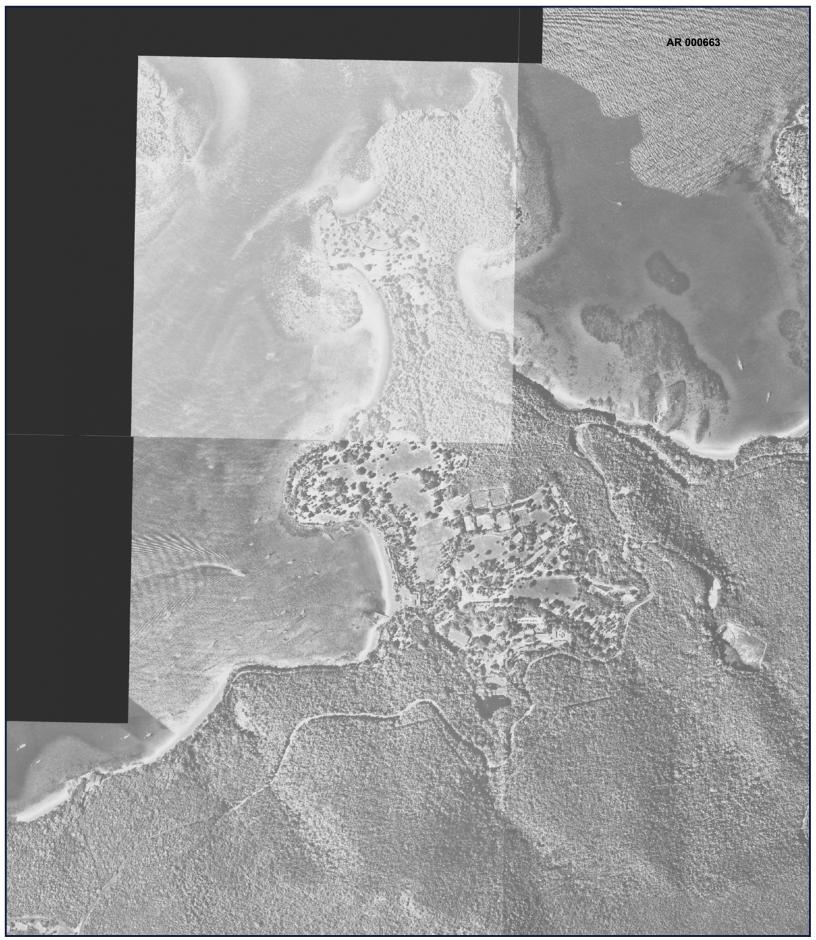




SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720

SOURCE: USACE
DATE: 10/03/2004
COUNTY: ST JOHNS, VI
SCALE: 1" = 700'







SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720 SOURCE: USGS

DATE: 1999

COUNTY: ST JOHNS, VI SCALE: 1" = 700'







SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720

SOURCE: NPS

DATE: 02/08/1983 COUNTY: ST JOHNS, VI SCALE: 1" = 700'





SITE: CANEEL BAY RESORT ST. JOHN, USVI 00831-720

SOURCE: USGS
DATE: 01/28/1954
COUNTY: ST JOHNS, VI
SCALE: 1" = 700'

APPENDIX C
2016 Site Photographs





**Client Name:** 

National Park Service

**Project Name:** RSE Caneel Bay Resort **Project Location:** St. John, USVI

3E Project No.:

1395-015

Photo:

Date: 09/08/16

Description:

View looking northeast at monitoring well MW-1 at Site 2 Former UST Site.



Photo: 2

Date: 09/08/16

Description:

View looking west at concrete patch at Site 2 Former UST Site.







Client Name:

National Park Service

**Project Name:** 

RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo:

Date: 09/08/16

Description:

View looking east at concrete stormwater ditch north of Site 1 Engineering and Maintenance Area.



Photo:

Date: 09/08/16

Description:

View looking west at concrete stormwater ditch north of Site 1 Engineering and Maintenance Area.







**Client Name:**National Park Service

**Project Name:**RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo: 5

Date: 09/08/16

Description:

View looking south at petroleum stained area at Site 3 Grounds and Landscaping Chemical Storage Sheds.



Photo:

Date: 09/08/16

Description:

View looking south at storage within Site 3 Grounds and Landscaping Chemical Storage Sheds.







Client Name:

National Park Service

**Project Name:** 

RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo:

Date: 09/08/16

Description:

View looking north at Site 4 Grounds and Landscaping Equipment Maintenance Building open storage of equipment and supplies.



Photo:

Date: 09/08/16

Description:

View looking south at exposed asbestos pipe through Greenhouse at Site 5 Grounds and Landscaping Chemical Storage Sheds.







Client Name:

National Park Service

**Project Name:** 

RSE Caneel Bay Resort

**Project Location:** St. John, USVI

3E Project No.:

SVI 1395-015

Photo: Date: 09/08/16

Description:

View looking west through Greenhouse at Site 5 Grounds and Landscaping Chemical Storage Sheds.



Photo:

Date: 09/08/16

Description:

View looking east at wastewater pump building Site 6 Wastewater Treatment Area.







**Client Name:**National Park Service

**Project Name:**RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo: 11 Date: 09/08/16

Description:

View looking east at unlabeled and partially buried 55gallon drums near Site 6 Wastewater Treatment Area.



Photo: Date: 09/08/16

Description:

View looking east at unlabeled and partially buried 55gallon drums near Site 6 Wastewater Treatment Area.







Client Name:

National Park Service

**Project Name:** 

RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo: 13

Date: 09/08/16

Description:

View looking east at unlabeled 55-gallon drums near Site 6 Wastewater Treatment Area.



Photo: 14

Date: 09/08/16

Description:

View looking west at palm tree cuttings within Site 7-Debris Landfill.







**Client Name:**National Park Service

**Project Name:**RSE Caneel Bay Resort

**Project Location:** St. John, USVI

**3E Project No.:** 1395-015

Photo: 15 Date:

09/08/16

Description:

View Looking east at layered debris within Site 7-Debris Landfill.



Photo:

Date: 09/08/16

Description:

View looking north at waste containment area within Site 1-Engineering and Maintenance Are/a.







**Client Name:** 

National Park Service

**Project Name:** 

RSE Caneel Bay Resort

**Project Location:** St. John, USVI

3E Project No.: 1395-015

Photo: 17

Date: 09/09/16

Description:

View looking west at a fuel pump on pervious soil at Site 5 **Emergency Generator** Building.



Photo:

Date:

09/08/16 18

Description:

View looking at surface flow north of fuel pump on at Site 5 Emergency Generator Building.

