



**U.S. Department of the Interior
NATIONAL PARK SERVICE
Virgin Islands National Park**



**Various Tracts
Caneel Bay Resort**

**Level I
Pre-Acquisition
Environmental Site Assessment
Survey**

September 4, 2012

Prepared By:



Professional Environmental Services

**105 South G Street
Pensacola, Florida 32502**

EXECUTIVE SUMMARY

The Caneel Bay Resort (CBR) property is located on the west part of the island of St. John, U.S. Virgin Islands, in the Virgin Islands National Park (VIIS). The property consists of nine land tracts totaling 150.32 acres. The property is located approximately 1 mile northeast of the town of Cruz Bay. The property consists of a large vacation resort with approximately 100 buildings and structures used for lodging, food services, recreation, docks, marinas and maintenance services. The resort property is adjacent to Caneel Bay, to the west, and also includes several beaches and large areas of undeveloped woods. The National Park Service (NPS) currently owns the land but proposes to acquire ownership of the buildings and structures. The subject land tracts and parcels are:

| Tract Number | Parcel | Appx. Acreage | Current Land Use |
|--------------|-----------|---------------|-------------------|
| 01-109 | Remainder | 127.70 | Main Resort Area |
| 01-112 | 9 | 6.17 | Main Resort Area |
| 01-113 | 10 | 0.58 | Main Resort Area |
| 01-114 | 11 | 1.59 | Main Resort Area |
| 01-106 | 20 | 9.30 | Main Resort Area |
| 01-107 | 21 & 22 | 1.97 | Main Resort Area |
| 04-102 | 5 | 1.01 | Executive Housing |
| 04-104 | 12 | 1.69 | Employee Housing |
| 04-115 | 12D | 0.31 | Marina |

A Level I Pre-Acquisition Environmental Site Assessment (ESA) Survey (Level I Survey) was completed for the property, and is documented in the NPS Level I Survey Checklist for Proposed Real Estate Acquisitions (Checklist) included as Attachment 3. The Level I Survey included a site inspection on May 22 and 23, 2012, preparation of the Checklist, and a review of government agency records and historical uses of the property.

No significant data gaps were identified during the performance of this Level I Survey. There are a number of recognized environmental conditions (RECs) identified in connection with the property. These RECs are associated with: the maintenance and engineering area; the landscaping and grounds maintenance area; the wastewater treatment plant; the emergency generator building; the emergency generator fuel tanks; the marina; the former fuel storage tanks for the marina; and the debris landfill. No historical RECs or environmental cleanup liens were identified in connection with the property. Based on the information obtained during this Level I Survey, there is evidence of a potential for contaminants of concern, or the effects of contaminants of concern, to be present on the property. A Level II Survey on the property is recommended. For the purpose of this Level I Survey, contaminants of concern would include Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) hazardous substances, pollutants or contaminants, petroleum products, and/or other controlled substances (e.g., Drug Enforcement Agency [DEA] substances).

The following Level II activities are recommended for the subject property:

- Additional efforts should be made to locate any environmental reports or studies that may have been produced for the above mentioned RECs or other areas on the subject tracts. These reports may provide additional information that would be helpful for the

subsequent Level II activities.

- A Level II work plan should be prepared which provides a detailed scope of work for Level II site investigation activities at each identified REC area. The Level II work plan should include soil, sediment, surface water and/or groundwater sampling, as appropriate for each REC area.
- The Level II work plan should be implemented to determine or confirm whether a significant release of hazardous substances or petroleum products to the environment has occurred at each REC area.

1.0 INTRODUCTION

The Caneel Bay Resort (CBR) property is located on the west part of the island of St. John, U.S. Virgin Islands, in the Virgin Islands National Park (VIIS). The property consists of nine land tracts totaling 150.32 acres. The property is located approximately 1 mile northeast of the town of Cruz Bay. The property consists of a large vacation resort with approximately 100 buildings and structures used for lodging, food services, recreation, docks, marinas and maintenance services. The resort property is adjacent to Caneel Bay, to the west, and also includes several beaches and large areas of undeveloped woods. The National Park Service (NPS) currently owns the land but proposes to acquire ownership of the buildings and structures. The subject land tracts and parcels are:

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| 01-107 | 21 & 22 | 1.97 | Main Resort Area |
| 04-102 | 5 | 1.01 | Executive Housing |
| 04-104 | 12 | 1.69 | Employee Housing |
| 04-115 | 12D | 0.31 | Marina |

Site location maps are included as Attachment 1. Selected site photographs are included as Attachment 2.

2.0 SCOPE OF WORK

A Level I Pre-Acquisition Environmental Site Assessment (ESA) Survey (Level I Survey) was conducted for the subject property by Barksdale & Associates, Inc., (B & A) in general accordance with the American Society for Testing and Materials (ASTM) Method E 1527-05 and NPS Level I Survey guidance. The Level I Survey consisted of the following four components:

- A site reconnaissance (site inspection).
- A records search and review.
- Interviews.
- Report preparation.

The purpose of the Level I Survey was to identify, to the extent feasible, “recognizable environmental conditions” (RECs) in general accordance with 40 Code of Federal Regulations (CFR) Section 312.10 and the ASTM Method E 1527-05. As defined in ASTM E 1527-05, a REC is:

- “the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.”

The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include “de minimus” conditions that generally do not present a material risk of harm to public health or to the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate government agencies.

The Level I Survey also identified any historical RECs. As defined in ASTM E 1527-05, a historical REC is:

- “an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently.”

Sections A through C of the NPS Level I Survey Checklist for Proposed Real Estate Acquisitions (Checklist) were completed by B & A on the basis of observations during the site inspection and on information provided by individuals interviewed for the Level I Survey. A copy of the Checklist is included as Attachment 3.

3.0 SITE INSPECTION

A site inspection of the property was conducted on May 22 and 23, 2012, by John D. Barksdale, P.G., of B & A. The property was inspected by vehicle and on foot with no limitations to accessibility. B & A was escorted on the property by several members of the CBR security staff. On May 22, 2012, B & A was accompanied by Rafe Boulon, Chief of VIIS Resource Management. The adjacent properties were also observed.

The visual inspection of the property was conducted for all conditions outlined in the Checklist. As stated above, the property consists of 150.32 acres of resort, maintenance areas, beaches, undeveloped woods, a marina and employee housing areas. The CBR is reported to have been in operation since the 1950s. A number of plantation-era ruins and structures are also present on the main resort area and are incorporated into the resort attractions. The property is located in a general area that is primarily undeveloped woods, residential and recreational land.

No septic tanks or water supply wells were observed or are believed to be present on the property. Municipal electric and sewer service is believed to be present on the property. Drinking water for the resort area is supplied by the water treatment plant operated by the CBR. Electric, sewer and water service lines are underground.

The property has elevations ranging from sea level to approximately 40 feet above sea level. The soil beneath the property appears to be sandy rocky loam; some rock outcrops are present. The land surface of the subject property generally slopes downward from the center to the shorelines of Turtle Bay (to the north), Caneel Bay (to the west) and Hawksnest Bay (to the east). The local direction of shallow groundwater flow beneath the property would be expected to follow the topographic slope from the higher areas to the shorelines of these water bodies.

The following provides the results of the site inspection by tract number.

Tracts 01-106, 01-107, 01-109, 01-112, 01-113, and 01-114.

These tracts comprise the main resort property and include lodging buildings (including 161 guest rooms), restaurants, gift shops, beaches, a boat dock, tennis courts, open mowed grounds, and wooded areas. Maintenance and support areas include a laundry facility, grounds and landscaping maintenance, engineering and equipment repair areas, a wastewater treatment facility, a drinking water treatment plant, an ice plant, emergency generators, above ground fuel storage tanks, and dry goods storage buildings. The following areas of concern were observed on these tracts:

Engineering and Maintenance

- Approximately 20 buildings are located in the engineering and maintenance area, which is in the southeast part of the property. The area appears to be used for the repair and maintenance of buildings, vehicles, golf carts, and landscape maintenance equipment, and for charging vehicular batteries. Numerous open and closed containers of waste motor oil, and oil filters were present in this area. Automotive batteries were observed on the concrete floors; the floors were stained from battery leakage. Several areas of oil stains on the work tables, concrete floors and on the soil outside the buildings were observed in this area. Numerous storm water drains are present near buildings with oil stained floors. The storm water drains and the surface drainage in the area appear to flow east and north to a small drainage ditch north of the engineering area. The stained tables, floors and soil are considered to be a recognized environmental condition (REC).
- A flush-mounted monitoring well manhole was observed in the concrete pavement just south of the diving storage building. Alvin Nazario with the Caneel Bay Resort indicated that the well was put in to monitor underground fuel storage tanks (USTs) that were removed from that area in the 1990s; Mr. Nazario stated that no contamination was detected in the well. The former USTs and monitoring well are considered to be a REC.

Grounds and Landscaping

- Approximately six buildings are located in this area, which is just west of engineering. The area appears to be used for growing plants, landscape equipment repairs, and storage of lawn and garden chemicals and supplies. Several storage buildings were observed with bags and containers of various pesticides, herbicides and fertilizers; these materials were observed to have leaked or spilled onto the unpaved floors of the sheds. These leaked or spilled materials are considered to be a REC.
- An open-sided equipment maintenance building was observed to have numerous pieces of oily equipment, oil stained tables, oil-stained concrete floors, an open container of used motor oil, and numerous cans of gasoline and oil. An oily odor was present in this area. The oil-stained tables and floors are considered to be a REC.

Emergency Generator Building

- This building is west of engineering and houses two large diesel-powered emergency electric generators. A strong oily odor was present in the building. The concrete floor beneath the generators was oil stained. Several large lead-acid batteries were present on the floor of the building. Two shallow floor gutters in the building appear to discharge oil or other liquid leaks from the generators to the soil outside on the east side of the building; two areas of oil-stained soil were present on the ground beneath these two

discharge points. The oil-stained floors and soil are considered to be a REC.

Emergency Generator Fuel Tanks

- Three above ground storage tanks (ASTs) are present just north of the generator building. One AST is approximately 20,000 gallons in capacity and appears to hold diesel fuel for the emergency generators. One AST is approximately 10,000 gallons and appears to hold gasoline. One AST is approximately 500 gallons and appears to hold gasoline. A diesel and gasoline fuel dispenser was present in the area. A diesel fuel leak is reported to have occurred two years ago; the fuel-impacted soil is reported to have been excavated, covered with a tarp and placed on a concrete pad near the ASTs. A covered area of stockpiled soil (approximately 15' by 40') was observed in this area; however, the exact area from which the soil was excavated was not determined.
- An approximately 3' by 6' area of fuel-stained soil was observed near the 500-gallon gasoline AST beneath a 1.5" steel pipe that was dripping fuel. The fuel appeared to be diesel; however, the source of the leaking fuel was not determined.
- An approximately 5' by 12' area of distressed vegetation and fuel-stained soil was observed just east of the 10,000-gallon gasoline AST; the leaked fuel appeared to be gasoline. The depth of the fuel-impacted soil was more than 6 inches.
- The past and current fuel leaks and fuel-impacted soils in this area are considered to be RECs.

Wastewater Treatment Plant

- An approximately 5' diameter oil stain was observed on the concrete floor of a small pump building for the plant.
- An approximately 2' diameter oil stain was observed on the ground near the treatment plant buildings. The stain appeared to be oil that leaked from a vehicle or other equipment previously parked at that location.
- The oil-stained floor and soil are considered to be RECs.

Debris Landfill Near Honeymoon Beach

- This landfill is an open area near Honeymoon Beach in the southwest part of the resort area. The landfill is used to dispose of "organic" materials including wood scraps, trimmed vegetation and inert debris.
- The area is reported to have periodically received sludge from the CBR wastewater treatment plant. Even though the treated wastewater is believed to have been primarily sanitary sewage, it is possible that the sludge contained heavy metals or other chemical contaminants.
- The debris landfill is considered to be a REC.

Tract 04-115

This tract is a marina and fuel facility on the west facing shore of Caneel Bay, approximately 0.5 miles south of the main resort area. The marina facility is reported to have operated at this location since the 1960s. The marina is currently used for support of the resort vessels, which include three ferries and a smaller motor boat. The facility includes a large concrete mooring dock; fuel pumps on the dock; subsurface fuel pipes; above ground storage tanks (ASTs) for

gasoline, diesel and waste oil; and two buildings used for offices, repair parts storage, repair material storage (e.g., oil, lubricants, batteries, engine coolant, etc.), and for conducting boat equipment repairs. Captain Calvin Thomas with the Caneel Bay Resort has been at the facility for the last 20 years; Captain Thomas stated that no reportable spills have occurred from the ASTs or piping at the facility. The following areas of concern were observed on this tract:

- The grounds of the marina near the water were reported to have been formerly used for repairs and maintenance of dry-docked boats, including boat-bottom re-painting. Boat bottom paints are known to have contained heavy metals. Sanding of old bottom paints may have contaminated surface soils and bay sediment with metals. Pieces of fiberglass and polyurethane or epoxy resin were observed on the ground in this area. An oil-stained wooden pallet was also observed on the ground in this area.
- Oil-stained concrete floors and an oily odor were present in the west building near open and closed containers of waste oil. Approximately ten lead-acid batteries were observed to be stored on the concrete floor; the floor near the batteries was stained. Numerous containers of paints, oils and cleaners were present in the west building. Outboard motors, fuel cans, air compressors and electric generators were also present in the building.
- The past and current operation of the marina, the fueling station, the fuel and waste oil ASTs, the fuel pipeline and boat repair facility (since the 1960s) are considered to be a REC for this tract.

Tract 04-104

This tract is located just west of Tract 04-115 (the marina) and is used as housing for CBR employees. Two, two-story apartment buildings are present on the east part of the tract. The north part of the tract is the location of one or more former fuel ASTs which served the nearby marina facility. An underground pipeline is reported to have conveyed fuel from the ASTs to the marina. The following area of concern was observed on this tract:

- The former location of the fuel ASTs is an overgrown area with two concrete tank support structures. No direct evidence of fuel spills or releases was observed in this area. However, the past operation of the fuel ASTs and underground pipeline is considered to be a REC for this tract.

Tract 04-102

This tract is located just north of Tract 04-115 (the marina) and is used as housing for CBR executive staff. Three, one-story, single-family houses are present on the tract. No areas of concern were observed on this tract.

The adjacent properties were also observed during the site inspection. The land use of the adjacent properties is as follows:

- North – Turtle Bay and undeveloped wooded land.
- South – Undeveloped wooded land and Highway 20.
- East – Hawksnest Bay and undeveloped wooded land.
- West – Caneel Bay.

As stated above, a number of RECs were identified on the subject property during the site inspection conducted for this Level I survey. No RECs were identified on the adjacent properties.

4.0 RECORD SEARCHES

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. All of 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 Attachment 4.

All sites listed in the Zip Report were also reviewed by Rafe Boulon (VIIS) to verify the locations with respect to the subject property. A number of the listed sites are in Cruz Bay and are within 0.5 miles of the subject property. However, all of the listed sites, except one, are separated hydrologically (i.e., are downgradient or across gradient) or topographically (i.e., are in separate watersheds) from the subject tracts. One site, the Caneel Bay Hotel site, is believed to be located on the subject property at the main resort. The Caneel Bay Hotel site listing indicates that the facility is currently not a RCRA hazardous waste generator, and has no violations listed. However, in 1992 the facility was a RCRA large quantity hazardous waste generator with no violations noted. The Caneel Bay Hotel site is also listed as a Facility Index Site (FINDS) which lists the RCRA generator status and a surface water pollutant discharge permit (NPDES). The EDR report does not provide specific details about the Caneel Bay Hotel sites; however, the information confirms the industrial nature of several areas of the subject property. As a result of the type of sites, and the locations and distances to the subject property, it is unlikely that any of the sites listed in the Zip Report, except possibly the Caneel Bay Hotel site, has adversely affected the subject tracts.

The U.S Environmental Protection Agency's (EPA's) Enviromapper System (<http://www.epa.gov/enviro/emef>) was also searched for the presence of environmental sites on or near the subject property. No sites of concern were identified on or near the property in the Enviromapper System.

No environmental cleanup liens were identified in connection with the subject or adjacent properties. However, Mr. Jim Strotman with the NPS Lands Office in Atlanta, Georgia stated that no title work was being conducted for the subject property because the property is owned by the NPS.

Copies of deeds and other information provided by the NPS indicate that the NPS has had ownership of the subject property land since 1956. In 1956, the property land was donated to the NPS by the Caneel Bay Plantation, Inc., a Rhode Island corporation.

A copy of survey maps of the subject tracts prepared in 2003 by Marvin Berning & Associates was provided by the NPS. No specific areas of concern were identified on the survey maps. A copy of the survey maps are provided in Attachment 6.

The following persons were interviewed regarding past and present activities on the subject property and adjacent properties:

- Mark Hardgrove and Rafe Boulon with VIIS.
- Nicoli Hotze and Alvin Nazario (current property owner representatives).
- Albert Francis with the Saint John Fire Department.

Contact records for the individuals interviewed are contained in Attachment 3. No previous property owner is believed to be available for interview.

The lack of a past property owner available for interview for this Level I Survey is considered a data gap. However, Mr. Rafe Boulon (with VIIS) has lived on Saint John for over 40 years and is familiar with the subject property. Mr. Boulon was interviewed for this Level I Survey. In addition, the historical documents reviewed for this Level I Survey (historical aerial photographs and topographic map) provide a good record of the past use of the subject property. Therefore, the past property owner interview data gap is not considered to be significant.

No RECs or historical RECs affecting the subject or adjacent properties were identified in the government agency search conducted for this Level I Survey; however, several potential RECs were identified during the interviews.

The following historical sources were obtained and reviewed:

- Aerial photographs dated 1947, 1999 and 2009. The 1947 aerial photograph indicates that the resort was not present on the subject property. The area where the main resort is today was partly cleared land and undeveloped woods and beaches with a few possibly residential or former plantation structures. No structures were present on the non-resort areas (marina and housing tracts); these properties appeared to be undeveloped. The adjacent properties were undeveloped woods, beaches, water bodies and a road (Highway 20). The 1999 and 2009 photographs indicate that the land use of the subject tracts was similar to the current land use (resort, marina and housing); the adjacent properties in 1999 and 2009 also appeared to be similar to the current land use (undeveloped woods, water bodies and a road).
- U.S. Geologic Survey (USGS) Western Saint John, V.I. Quadrangle Topographic Map dated 1958. The map was photo-revised in 1982. The 1958 and 1982 features on the topographic map indicate that the land use of the subject tracts was similar to the current land use (resort, marina and housing); the adjacent properties also appeared to be similar to the current land use (undeveloped woods, water bodies and a road).

Copies of the aerial photographs and the topographic map are included in Attachment 5.

Based on the sources reviewed and interviews conducted during the Level I Survey, the subject property and adjacent properties had the following historical uses:

Subject Property

1700s to early- to mid-1900s: Part of a plantation used for growing cotton and indigo, and/or cattle farming. (Source: Interviews.)

1947 to 1950s: Undeveloped woods, cleared land and beaches. (Sources: Interviews, historical aerial photographs and topographic map.)

1950s to Present: Undeveloped woods, beaches, resort, marina and residential areas. (Sources: Interviews, historical aerial photographs and topographic map.)

Adjacent Properties

1947 to Present: Undeveloped wooded land and water bodies (Caneel Bay, Turtle Bay, Hawksnest Bay) and a road (Highway 20). (Sources: Historical aerial photographs and topographic map.)

No RECs or historical RECs affecting the subject or adjacent properties were identified in the historical uses inquiry conducted for this Level I Survey.

A summary of the government records and historical sources reviewed is presented in the Checklist included in Attachment 3.

5.0 CONCLUSIONS AND RECOMMENDATIONS

No significant data gaps were identified during the performance of this Level I Survey. Based on the site inspection, interviews, and records search conducted for this Level I Survey, a number of RECs were identified in connection with the subject property. These RECs are associated with: the maintenance and engineering area; the landscaping and grounds maintenance area; the wastewater treatment plant; the emergency generator building; the emergency generator fuel tanks; the marina; the former fuel storage tanks for the marina; and the debris landfill. No historical RECs or environmental cleanup liens were identified in connection with the property. As a result, there is evidence of a potential for contaminants of concern, or the effects of contaminants of concern, to be present on the property. A Level II Survey on the property is recommended. For the purpose of this Level I Survey, contaminants of concern would include Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) hazardous substances, pollutants or contaminants, petroleum products, and/or other controlled substances (e.g., Drug Enforcement Agency [DEA] substances).

The following Level II activities are recommended for the subject property:

- Additional efforts should be made to locate any environmental reports or studies that may have been produced for the above mentioned RECs or other areas on the subject tracts. These reports may provide additional information that would be helpful for the subsequent Level II activities.
- A Level II work plan should be prepared which provides a detailed scope of work for Level II site investigation activities at each identified REC area. The Level II work plan should include soil, sediment, surface water and/or groundwater sampling, as appropriate for each REC area.
- The Level II work plan should be implemented to determine or confirm whether a significant release of hazardous substances or petroleum products to the environment has occurred at each REC area.

6.0 APPROVALS

Certifications by the Preparer, SSO Hazardous Materials Coordinator Reviewer, and Regional Director have been signed in Section H of the Checklist included as Attachment 3. Section H also includes a declaration that this Level I Survey was performed by an Environmental Professional.

7.0 WARRANTY

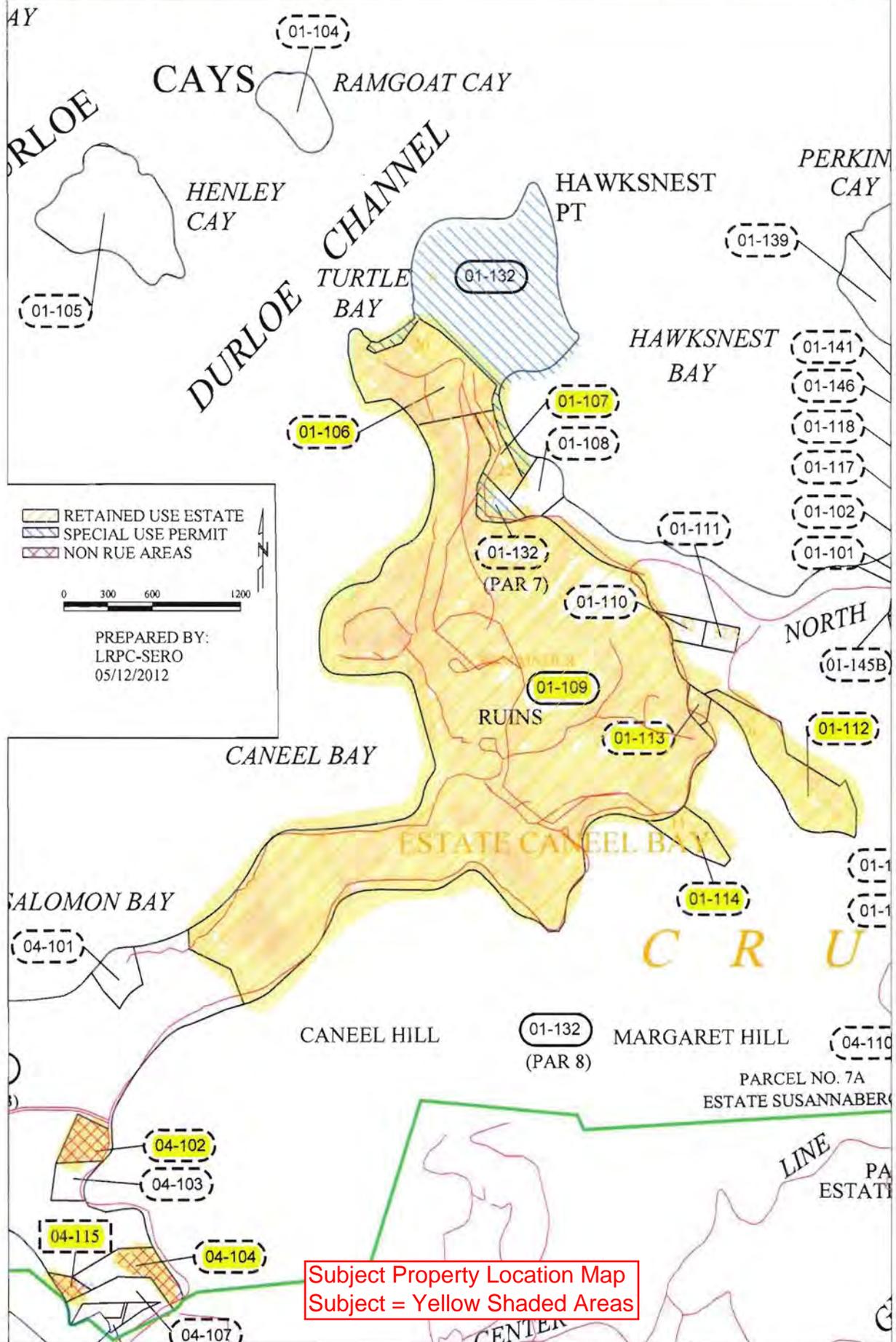
B & A warrants this report only within the context of the approved Statement of Work with the NPS. Information contained in this report was available as of the date on this report. B & A is not responsible for any changes in site conditions after the inspection date, or changes to applicable regulations and statutes after the date of this report. Any information provided by third parties or the NPS and relied on by B & A to complete the Statement of Work is not warranted. Use of this report by parties other than the NPS or outside the context of the approved Statement of Work is not permitted without prior authorization from B & A.

ATTACHMENT 1

Site Location Maps

Virgin Islands National Park Caneel Bay Reserved Use Areas

National Park Service
U.S. Department of the Interior



Subject Property Location Map
Subject = Yellow Shaded Areas

North



Approximate
Boundary of Main
Resort Property



Emergency
Generator Fuel
Storage Area



Maintenance &
Engineering



Grounds &
Landscaping



Debris Landfill



Subject Property Map
Main Resort Area



North



Subject Property Location Map

Exit to: North Shore Road,
Cruz Bay and Coral Bay

Roads 

Paths 

Trails 

Telephone 

Bus Stop 

(Buses operate from 7:15 am - 11:30 pm)

Courtside: 144-147, 149-152

Premium Courtside: 143 & 148

Garden View: 100, 132-142, 153-166

Ocean View: 1-4, 13, 7A, 30-49, 50-53, 99, 101, 102

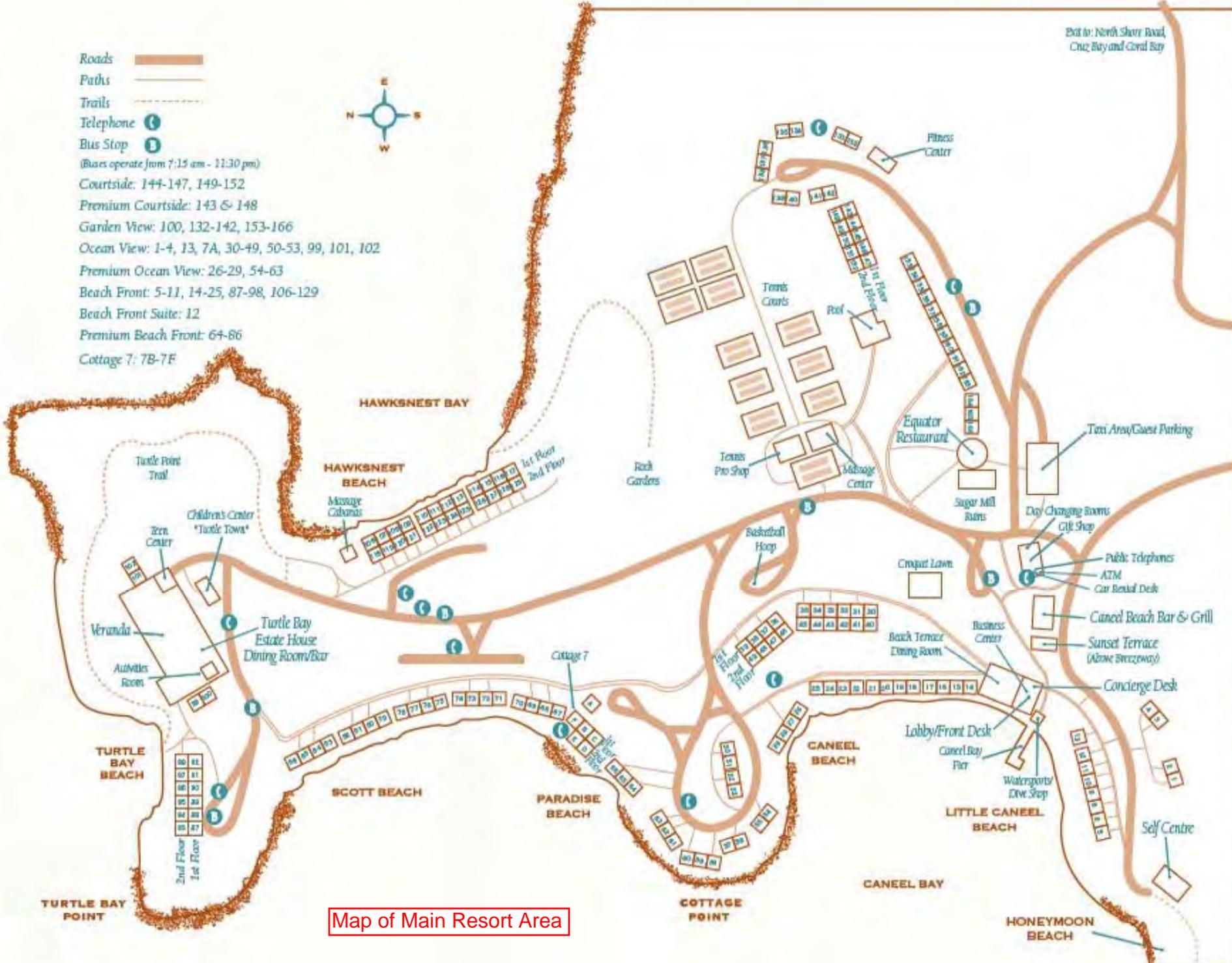
Premium Ocean View: 26-29, 54-63

Beach Front: 5-11, 14-25, 87-98, 106-129

Beach Front Suite: 12

Premium Beach Front: 64-86

Cottage 7: 7B-7F



Map of Main Resort Area

ATTACHMENT 2

Site Photographs



North View of Main Resort Area



Engineering & Maintenance Area in Southeast Part of Subject Property



Waste Oil Storage Area in Engineering & Maintenance Area



Oil Stained Concrete Floor in Engineering & Maintenance Area



Monitoring Well in Pavement Near Diving Storage Building in Engineering & Maintenance Area



Automotive Batteries & Stained Concrete Floor in Engineering & Maintenance Area



Grounds & Landscaping Area in Southeast Part of Subject Property



Fertilizer Spilled on Ground in Storage Shed in Grounds & Landscaping Area



Open Container of Waste Oil in Building in Grounds & Landscaping Area



Oil & Batteries on Concrete Floor of Emergency Generator Building



Oil Discharge From Floor of Emergency Generator Building to Soil Outside Building



Above Ground Diesel Fuel Storage Tank for Emergency Generator



Distressed Vegetation & Fuel Impacted Soil Near Gasoline Fuel Tank North of Generator Building



Wastewater Treatment Plant Area



Oil Stained Floor Near Pump in Building at Wastewater Treatment Plant



Marina Facility on Tract 04-115



Above Ground Fuel Storage Tanks at Marina Facility



Oil Stained Pavement Near West Building of Marina Facility



Batteries & Stains on Floor of West Building of Marina Facility



Polyurethane Resin on Ground at Marina Facility



Area of Former Above Ground Fuel Storage Tanks on Tract 04-104 (in foreground)



Concrete Structure in Area of Former Above Ground Fuel Storage Tanks on Tract 04-104



Debris Landfill Near Honeymoon Beach

ATTACHMENT 3
NPS Level I Survey Checklist

**NPS Level I Survey
Checklist
for Proposed Real Estate Acquisitions**

General Instructions: Please read all sections carefully prior to conducting the site walk. This Checklist incorporates two levels of inquiry, according to the presence of human intrusion on the land. All sections of the Checklist must be completed for Improved Properties. Section C of the Checklist may be excluded for Unimproved Properties. For a complete definition of Improved/Unimproved Properties refer to the Guidance Manual. Fill out all applicable sections, using blue or black ink, and do not leave any applicable questions blank. Sign and date Section H.1.

A. Property Description

The following information should be available from the Land Acquisition Office. Attach a legal description, site map or land acquisition segment map of all properties, and photographs of Improved Properties.

| | |
|-------------------|-------------------------------------|
| NPS Unit | Virgin Islands National Park |
| Tract/Plot No. | Various |
| Tract Owner | Caneel Bay Resort |
| Size of Tract | 150.32 Acres Total |
| Current Land Use | Resort, marina and employee housing |
| Adjacent Land Use | |

- North – Turtle Bay and undeveloped wooded land.
- South – Undeveloped wooded land and Highway 20.
- East – Hawksnest Bay and undeveloped wooded land.
- West – Caneel Bay.

| | |
|----------------|--------|
| Date of Survey | 9/4/12 |
|----------------|--------|

B. Site Inspection Screening - All Properties

Section B should be completed for all properties (Improved and Unimproved). For each item, provide the basis for the answer (visual observation, interviews, or own knowledge or deduction). In the event that different sources identify conflicting information, please provide an explanation in the Comments section of that item. If "Yes" is checked for any item, briefly describe the condition in the Comments section or, if more space is needed, in an attachment. Refer to the Guidance Manual for examples and explanation of the conditions discussed in each item.

| Item | Observed Condition | Answer | Basis for Answer | Comments |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 1 | Property Use: Is the property currently or was it previously used for an industrial purpose? (i.e., any use which involves the processing, handling, management, disposal, storage, manufacture, or transportation of hazardous substances or petroleum products). | Currently <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk Previously <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | The property includes areas of former and current use, storage and spillage of hazardous substances and petroleum products. |
| 2 | Is any adjoining property currently or was it previously used for an industrial use? | Currently <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 3 | Fill Dirt: Is there evidence of fill dirt brought onto the property, as evidenced by modified topography? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

| Item | Observed Condition | Answer | Basis for Answer | Comments |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | Water Bodies: Is there evidence of current or previous pits, ponds, lagoons, or other water bodies located on the property in connection with waste treatment or waste disposal, or in which a sheen, or discoloration was observed. | Currently <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 5 | Dumps and Landfills: Is there any evidence of waste materials currently or previously being dumped above grade, buried, and/or burned on the property? If yes, describe the waste materials. Could the wastes easily be properly disposed of into a municipal trash dumpster? | Currently <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 6 | Distressed Vegetation: Is there vegetation on the property or adjoining properties which appears different, for no apparent reason, from the surrounding vegetation (e.g., bare ground, distressed vegetation)? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | An approximately 5' by 12' area of distressed vegetation and fuel-stained soil was observed just east of the 10,000-gallon gasoline AST near the emergency generator building; the leaked fuel appeared to be gasoline. The depth of the fuel-impacted soil was more than 6 inches. |
| 7 | Owner or Occupant: Has the owner or occupant been informed of the current or past existence of hazardous substances, petroleum products, or environmental violations with respect to the property or any facility located on the property? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | <input type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | A diesel fuel leak is reported to have occurred two years ago near the emergency generator building; the fuel-impacted soil is reported to have been excavated, covered with a tarp and placed on a concrete pad near the ASTs. |
| 8 | Environmental Assessments: Is there evidence, or does the owner or occupant have knowledge of, any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| | | | | |

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

| Item | Observed Condition | Answer | Basis for Answer | Comments |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 9 | Violations: Is there evidence of any environmental liens, past or recurrent violations of environmental laws or similar governmental notifications made to any owner or operator of the property or with respect to any facility located on the property? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unk | <input type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 10 | Lawsuits: Is there evidence of any past, threatened, or pending lawsuits, administrative or judicial proceedings, consent agreements or related actions concerning a release or threatened release of any hazardous substance or petroleum product involving the property by any owner or occupant of the property? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | <input type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 11 | Federal to Federal Transfer: In acquiring land from another Federal agency, has that agency notified the Department or Bureau of the past or current presence of any hazardous substance generated, stored, released, or disposed at the property? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk <input checked="" type="checkbox"/> NA | <input type="checkbox"/> Observed <input type="checkbox"/> Interviews <input type="checkbox"/> Knowledge <input checked="" type="checkbox"/> NA | |

C. Site Inspection Screening - Improved Properties

Section C should be completed for Improved Properties only (i.e., any evidence of past or present human intrusion on the land). If the property being surveyed is Unimproved, proceed to Section D. For each item below, provide the basis for the answer (visual observation, interviews, or own knowledge or deduction). In the event that different sources identify conflicting information, please provide an explanation in the Comments section of that item. If “Yes” is checked for any item, briefly describe the condition in the Comments section or, if more space is needed, in an attachment. Refer to the Guidance Manual for examples and explanation of the conditions discussed in each item. (Note: B & A completes Section C for all properties).

| Item | Observed Conditions | Answer | Basis for Answer | Comments |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 12 | Chemical Storage: Is there evidence of current or previous storage or use of industrial drums (typically 55 gallons) or sacks of chemicals, automotive or industrial batteries, pesticides, paints, solvents, or other chemicals in individual containers larger than 5 gallons in volume, or 50 gallons in the aggregate at the property? | <p>Currently <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk</p> <p>Previously <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk</p> | <p>Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> <p>Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> | These materials are present in the engineering and landscaping areas of the main resort. |
| 13 | Staining: Is there currently or is there evidence of previous staining on the property of the soil, cracked concrete, asphalt, adjacent to stormwater drains, or other surfaces? | <p>Currently <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk</p> <p>Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk</p> | <p>Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> <p>Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> | Several areas of oil-stained concrete floors and soil are present. |
| 14 | Are there currently or has there previously been any flooring, drains, or walls located on the property that are stained by substances other than water or are emitting foul odors? | <p>Currently <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk</p> <p>Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk</p> | <p>Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> <p>Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge</p> | Several areas of oil-stained concrete floors and soil are present. |

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

| Item | Observed Conditions | Answer | Basis for Answer | Comments |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15 | Storage Tanks: Are there currently or was there previously any aboveground or underground storage tanks on the property or indications of aboveground or underground storage tanks, such as any vent pipes, fill pipes, access ways indicating a fill pipe, concrete or asphalt pads or patches, islands, or dispensers on the property or adjacent to any structure on the property? | Currently <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk Previously <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 16 | Domestic Wells: If the property is currently or was previously served by a private well or non-public water system, has the well been designated as contaminated by any government environmental/health agency or has testing been performed which has identified contamination? If yes, do the contaminants exceed guidelines applicable to drinking water? Attach copies of water quality reports, if available. | Currently <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 17 | Monitoring Wells: Is there evidence of current or previous monitoring wells (e.g., groundwater or soil vapor extraction wells) on the property which contained contaminants? If yes, indicate the type of well and the test results. | Currently <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | A monitoring well is present in the engineering area of the main resort. The well is reported to have been installed for an underground fuel storage tank that was removed. It is unknown if the well contained contaminants. |
| 18 | Wastewater Discharges: Other than stormwater or sanitary wastewater discharges from restrooms, kitchens, or other household-type uses, does the property currently or has it previously discharged wastewater on or adjacent to the property? If yes, identify type of wastewater and contaminants, if known. | Currently <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk Previously <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | Currently <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge Previously <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |
| 19 | Septic Systems: Has the property ever been connected to an on-site septic system? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | |

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

| Item | Observed Conditions | Answer | Basis for Answer | Comments |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 | PCBs: Are there transformers, capacitors, or any hydraulic equipment (e.g., elevators, presses, lifts, and doors) on the property? If yes, is there any evidence of leakage, or the presence of PCBs, or of a manufacture date prior to 1980? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | Some areas of oil leakage were observed near various pumps and other equipment. |
| 21 | Lead-Based Paint: Are there structures on site, including water towers, with identified lead-based paint, or which were built prior to 1978 (or of unknown construction dates) with painted surfaces which are peeling or flaking? If yes, indicate if NPS intends to demolish the structure, or what use is intended for the structure. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | Painted structures built prior to 1978 are present on the property. The structures are not planned for demolition. No lead based paint testing was conducted. |
| 22 | Asbestos: Are there structures on site containing identified asbestos-containing materials (ACMs) or with suspect ACMs? If a prior asbestos survey has been performed, please attach a copy. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unk | <input checked="" type="checkbox"/> Observed <input checked="" type="checkbox"/> Interviews <input type="checkbox"/> Knowledge | No asbestos testing was conducted. |

D. Record Searches**D.1 Government Records**

Please indicate the number of identified or suspected facilities within each of the categories, as discovered during the record search. For those identified, please provide additional information as an attachment to this questionnaire concerning the facilities, and include your NPS Contact Record(s) as an attachment, if applicable.

Table D-1

| Regulatory Listing | Site | Adjacent | Within ½ mile | ½ to 1 mile (minimum) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------|----------------------------------|
| NPL: National Priorities List - federal Superfund Sites. | 0 | 0 | 0 | 0 |
| CERCLIS: Comprehensive Environmental Response, Compensation, and Liability, Information System – federal list of known or suspected hazardous substance contamination sites. | 0 | 0 | 0 | 0 |
| RCRA-TSD: Resource, Conservation, and Recovery Act, Treatment Storage and Disposal Facilities - federal list of hazardous waste treatment, storage, and disposal facilities. | 0 | 0 | 0 | 0 |
| CORRACTS: Corrective Action Report - federal list of hazardous waste treatment storage and disposal facilities at which corrective remedial action is underway. | 0 | 0 | 0 | 0 |
| State equivalent of NPL: State list of hazardous waste sites identified for remediation or investigation. | 0 | 0 | 0 | 0 |
| State equivalent of CERCLIS: State list of sites identified for remediation or investigation. | 0 | 0 | 0 | 0 |

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

| Regulatory Listing | Site | Adjacent | Within ½ mile | ½ to 1 mile (minimum) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------|----------------------------------|
| LUST: Leaking Underground Storage Tank sites - State or County list of underground storage tanks identified as having leaked or potentially leaking. | 0 | 0 | 0 | 0 |
| Solid Waste/Landfill Facilities: State list of sites that currently or previously accepted waste of any kind for disposal on site. | 0 | 0 | 0 | 0 |

For Improved Properties, the local fire department, County environmental health department, or other appropriate local agency should be contacted to determine whether the property is currently or historically known to store or contain hazardous materials, or to have an underground storage tank. Note: residential underground storage tanks are not listed with government agencies. Please indicate the results of the local agency research below, and attach NPS Contact Record(s), as appropriate.

D.2 Historical Uses Inquiry

Historical Sources: At least one source dating back to 1940 should be used. If reasonably ascertainable, sources should be examined in the following order of preference. Please check which source(s) were used.

Improved Properties

1. Aerial Photographs
 2. Topographic Maps
 3. Sanborn Fire Insurance Maps
 4. Local Building Department Records
 5. Local Fire Department Records

Unimproved Properties

1. Aerial Photographs
 2. Topographic Map

Based upon a review of historical sources (see description above), identify the past land use(s) of the property and adjacent properties, dating back to at least 1940, as available. Please indicate the years for each past land use, and the sources used.

Subject Property

1700s to early- to mid-1900s: Part of a plantation used for growing cotton and indigo, and/or cattle farming. (Source: Interviews.)

1947 to 1950s: Undeveloped woods, cleared land and beaches. (Sources: Interviews, historical aerial photographs and topographic map.)

1950s to Present: Undeveloped woods, beaches, resort, marina and residential areas. (Sources: Interviews, historical aerial photographs and topographic map.)

Adjacent Properties

1947 to Present: Undeveloped wooded land and water bodies (Caneel Bay, Turtle Bay, Hawksnest Bay) and a road (Highway 20). (Sources: Historical aerial photographs and topographic map.)

VIIS Various Tracts (Caneel Bay Resort) Level I Pre-Acquisition Environmental Site Assessment Survey

Following is a list of additional potential sources to consider for research into the historical land use of the property and background information of the area. Please check the box to the left of any additional sources utilized in conducting this Level I Survey and include contact records and/or letters as attachments.

Table D-2

| | | | | | | | |
|--|-----------------------------|--|-----------------------------------------------|---|---------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| | City/County Directories | | Property Tax Files | | Personal Familiarity | | Past Environmental Surveys/Real Estate Appraisals |
| | Appraisal Report | | Title Reports | | Previous Owner | | Military Records |
| | Old Newspapers | | BLM Master Title Plats/Records | X | Current Owner Representative | X | EPA Enviromapper System |
| | Park Historian | | Mine Claim Records | | Current Tenants | X | Other: Electronic search of environmental records conducted by Environmental Data Resources, Inc. |
| | Past Site Utility Providers | | Tract Map/ Land Status Map/ Segment Map | X | Park Personnel including Cultural Resources Staff | | Environmental Protection Agency (EPA) Personnel |
| | Conservation Society | | Zoning/Land Use Records | | Nearby Businesses & Neighbors | X | Local Fire Department |

E. Interviews

Please indicate the name(s) of the people interviewed, the date(s) on which the interviews took place, and the type of information provided from each person. Please provide this information for all persons interviewed, regardless of the usefulness of information provided. In addition, for each contact, please include NPS Contact Records as an attachment.

| Name of Interviewee | Relationship to Property | Date of Interview | Information Provided |
|------------------------------|----------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------|
| Nicoli Holtz & Alvin Nazario | Property Owner Representatives | 5/22/12 | Information regarding historical use and any environmental conditions or structures on or near the tract. |
| | Former Property Owner | | |
| | Current Tenant | | |
| Rafe Boulon & Mark Hardgrove | Park Personnel | 5/22/12 | Information regarding historical use and any environmental conditions or structures on or near the tract. |
| | Park Personnel | | |
| | EPA Personnel | | |
| | EPA Personnel | | |
| | State Environmental Agency Personnel | | |
| | County Environmental Health Department | | |
| | | | |
| Albert Francis | Saint John Fire Department | 6/5/12 | Information regarding any hazardous material or petroleum product spills on or near the tract. |
| | | | |

F. Recommendations

Discuss whether a Level II or III Survey will be recommended. If an item is checked "Yes" or "Unk" in Sections B or C, or if any of the records research in Section D identified a past land use of potential concern or a site with a regulatory listing of potential concern, and further investigation is warranted, please indicate this by listing those items under the appropriate recommendation. If an item is checked "Yes" or "Unk" in Sections B or C and no further investigation is recommended, please indicate the reasons for the conclusion that no further inquiry is warranted.

NOTE: A Level II Survey involves further research or investigation into a specific item(s) identified as a concern in the Level I Survey, including a quantitative investigation in which testing is performed to determine the nature and extent of potential or known contamination of soil, groundwater, surface water, or air. A Level III Survey involves the design of cleanup measures, and the cleanup of known contamination.

Table F-1

| | Recommendation | Pertinent Items Leading to Recommendation |
|----------|-------------------------------------|-------------------------------------------------------------------------------------------------------|
| | No further studies are recommended. | |
| X | A Level II Survey is recommended. | Numerous recognized environmental conditions were identified in connection with the subject property. |
| | A Level III Survey is recommended. | |

G. List of Attachments

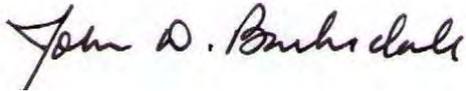
Please check all that apply.

| Check if Included | Attachments |
|-------------------|--------------------------------------------------------|
| X | Site Location Map (Identify Off-Site Areas of Concern) |
| X | Site Layout Map (Identify On-Site Areas of Concern) |
| X | Aerial Photographs & Topographic Map |
| X | Contact Records |
| | Soil Assessment Report |
| | Asbestos-Containing Materials Report |
| | Lead-Based Paint Report |
| | Site Inspection Report |
| | Appraisal Report |
| X | Survey Maps |
| | Other (please identify) |
| | Other (please identify) |
| | Other (please identify) |

H. Certifications

1. Preparer's Certification and Environmental Professional Declaration

I certify that I have made a reasonable effort to perform a technically accurate and comprehensive evaluation during the completion of this Level I Survey. In addition, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10(b) and ASTM 1527-05. I have the specific qualifications based on education, training and experience to assess a property to evaluate the nature, history, and setting of the subject property.

Signed  Print Name John D. Barksdale, P.G.
 Date 9/4/12 Title B & A Project Manager
Professional Geologist

2. SSO Hazardous Materials Coordinator Review

I certify that I have reviewed this Level I Survey and have determined that the survey is complete and accurate to the best of my ability, I am qualified to perform this review, concur with the recommendation(s), and recommend approval by the Regional Director.

Signed _____ Print Name _____
 Date _____ Title _____

3. Regional Director Approval

I hereby approve this Level I Survey and all of the above conclusions and recommendations.

Signed _____ Print Name _____
 Date _____ Region _____

| NPS Contact Record | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|
| To: Jim Strotman | Date: 5/22/12 | Time: 0900 |
| From: John Barksdale (B & A) | Tract Number: Various | |
| Contact Name: Rafe Boulon & Mark Hardgrove | Property Name: Caneel Bay Resort | |
| Agency/Company: Virgin Islands National Park (VIIS) | Phone Number: 340-776-6201 (ext. 224 [Rafe]) | |
| Regarding: Environmental Condition & History of Subject and Adjacent Tracts | | |
| <p>Rafe is the Chief of the VIIS Resource Management Division on Saint John. He has lived on Saint John for most of the last 40 years and is very familiar with the subject tract area. Mark is the Superintendent of VIIS; he has worked with the NPS for nearly 42 years, including the last five years on St. John. The following information was provided during a meeting with Rafe and Mark.</p> <p>The resort property land is owned by the NPS (since 1956); however, the buildings and facilities are still owned and operated by a private group. The resort has been operating since the 1950s. The resort is currently operated and managed by Rosewood Hotels and Resorts, which also conducts marketing and reservations. The Caneel Bay Resort (CBR) has been operating at this location for decades. Potential environmental issues are known to exist at the fuel tank farm for the emergency generators, in the maintenance (engineering) area, at the marina facility, and at an old tank farm near the marina. Sewage sludge from the wastewater treatment plant has been reported to have been taken every 10 years to an "organic landfill" near Honeymoon Beach. An oil sheen is periodically observed on the water at the marina. A written report was believed to exist for a fuel spill cleanup at the emergency generator tank farm on the main resort property; however, the report could not be located.</p> <p>Rafe accompanied B & A on the first day of the site inspection. While at the CBR marina, Rafe said that the marina was previously used as a place to haul out boats and do bottom repairs and bottom re-painting.</p> <p>Rafe said that prior to the 1950s, the property was part of a large plantation which grew crops and raised cattle; although he knew of no cattle dip vats on the property or other adverse impacts from the plantation. Plantation activities on the island began in the 1700s. There are a number of large historic stone structures (ruins) on the property. He also reviewed the environmental sites listed in the EDR Zip Report and identified the listed sites that were within 1 mile of the property. He believed that none of the listed sites that were off the subject property were likely to be an environmental concern to the property.</p> | | |

| NPS Contact Record | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|
| To: Jim Strotman | Date: 5/22/12 | Time: 1200 |
| From: John Barksdale (B & A) | Tract Number: Various | |
| Contact Name: Nicolay Hotze and Alvin Nazario | Property Name: Caneel Bay Resort | |
| Agency/Company: Rosewood Hotels & Resorts | Phone Number: 340-244-0912 (Nicolay) & 340-690-2003 (Alvin) | |
| Regarding: Ownership, History and Environmental Issues of the Subject Property | | |
| <p>Nicolay & Alvin are with Rosewood Hotels & Resorts which manages the Caneel Bay Resort (CBR); they both work at the resort property. Nicolay is the general manager and Alvin is the director of facilities.</p> <p>Nicolay said that CBR is owned by CBI Acquisitions, which is in the northeast United States. CBR is managed by Rosewood Hotels and Resorts, which is located in Texas. Rosewood handles all the operations, management, bookkeeping and reservations for CBR. CBR has material data safety sheets (MSDSs) on-site for all the hazardous materials they use. CBR had an OSHA inspection a few weeks ago and no big problems were identified. Nicolay was unaware of any unresolved environmental issues or problems on the property.</p> <p>Correspondence with Alvin Nazario was accomplished via several emails in July and August of 2012. Specifically, Alvin was asked about the purpose of the monitoring well observed in the engineering area. He said that the well was installed in the 1990s when several fuel underground storage tanks (USTs) were removed from that area. He said that no groundwater contamination was detected in the well. He also said that he did not have a copy of the report on the removal of fuel contaminated soil a few years ago from the tank farm near the emergency generator building.</p> | | |

| NPS Contact Record | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|
| To: Jim Strotman | Date: 6/5/12 | Time: 1200 |
| From: John Barksdale (B & A) | Tract Number: Various | |
| Contact Name: Albert Francis | Property Name: Caneel Bay Resort | |
| Agency/Company: Saint John Fire Department | Phone Number: 340-776-6333 | |
| Regarding: Hazardous Materials or Petroleum Product Spill Sites on or Near the Subject Property | | |
| <p>Albert is with the Saint John Fire Department located in Cruz Bay on Saint John. He said he knew of no hazardous material or petroleum product spills or other environmental sites on or near the subject property.</p> | | |

ATTACHMENT 4
EDR ZIP/PLUS™ Record Search Report

Saint John, Virgin Islands

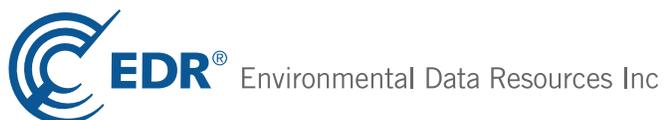
Saint John, Virgin Islands

St John, US 00830

Inquiry Number: 3325486.1s

May 17, 2012

EDR ZIP/PLUS™ Report



440 Wheelers Farms Road
Milford, CT 06461
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

| | <u>Database</u> | <u>Total Sites</u> |
|------------------------------------------------------------------------------------|------------------|------------------------|
| <u>STANDARD ENVIRONMENTAL RECORDS</u> | | |
| <i>Federal NPL site list</i> | | |
| | NPL | 0 |
| | Proposed NPL | 0 |
| | NPL LIENS | 0 |
| <i>Federal Delisted NPL site list</i> | | |
| | Delisted NPL | 0 |
| <i>Federal CERCLIS list</i> | | |
| | CERCLIS | 4 |
| | FEDERAL FACILITY | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | |
| | CERC-NFRAP | 2 |
| <i>Federal RCRA CORRACTS facilities list</i> | | |
| | CORRACTS | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | |
| | RCRA-TSDF | 0 |
| <i>Federal RCRA generators list</i> | | |
| | RCRA-LQG | 0 |
| | RCRA-SQG | 1 |
| | RCRA-CESQG | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | |
| | US ENG CONTROLS | 0 |
| | US INST CONTROL | 0 |
| <i>Federal ERNS list</i> | | |
| | ERNS | 3 |
| <i>State and tribal leaking storage tank lists</i> | | |
| | INDIAN LUST | 0 |
| <i>State and tribal registered storage tank lists</i> | | |
| | INDIAN UST | 0 |
| | FEMA UST | 0 |
| <i>State and tribal voluntary cleanup sites</i> | | |
| | INDIAN VCP | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | |
| <i>Local Brownfield lists</i> | | |
| | US BROWNFIELDS | 0 |

ZIP CODE FINDINGS SUMMARY

| | <u>Database</u> | <u>Total Sites</u> |
|------------------------------------------------------------------------|-------------------------|------------------------|
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | |
| | ODI | 0 |
| | DEBRIS REGION 9 | 0 |
| | INDIAN ODI | 0 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | |
| | US CDL | 0 |
| | US HIST CDL | 0 |
| <i>Local Land Records</i> | | |
| | LIENS 2 | 0 |
| | LUCIS | 0 |
| <i>Records of Emergency Release Reports</i> | | |
| | HMIRS | 0 |
| <i>Other Ascertainable Records</i> | | |
| | RCRA-NonGen | 21 |
| | DOT OPS | 0 |
| | DOD | 0 |
| | FUDS | 0 |
| | CONSENT | 0 |
| | ROD | 0 |
| | UMTRA | 0 |
| | MINES | 0 |
| | TRIS | 0 |
| | TSCA | 0 |
| | FTTS | 0 |
| | HIST FTTS | 0 |
| | SSTS | 0 |
| | ICIS | 6 |
| | PADS | 0 |
| | MLTS | 0 |
| | RADINFO | 0 |
| | FINDS | 49 |
| | RAATS | 0 |
| | INDIAN RESERV | 0 |
| | SCRD DRYCLEANERS | 0 |
| | COAL ASH EPA | 0 |
| | PCB TRANSFORMER | 0 |
| | COAL ASH DOE | 0 |
| <u>EDR PROPRIETARY RECORDS</u> | | |
| <i>EDR Proprietary Records</i> | | |
| | Manufactured Gas Plants | 0 |

NOTES:

Sites may be listed in more than one database

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**GUY BENJAMIN ELEMENTARY SCHOOL
#1 & 2 EMMANUS, CORAL BAY
ST. JOHN, VI 00830**

**FINDS 1008329359
N/A**

FINDS:

Registry ID: 110022233466

Environmental Interest/Information System

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

**DENZIL CLYNE JEEP & CAR RENTAL
RTE 20 PO BOX 2
ST JOHN, VI 00830**

**RCRA-NonGen 1001081850
FINDS VIR000000166**

RCRA-NonGen:

Date form received by agency: 01/01/2008

Facility name: DENZIL CLYNE JEEP & CAR RENTAL

Facility address: RTE 20 PO BOX 2
ST JOHN, VI 00830

EPA ID: VIR000000166

Contact: LEMEAL CLYNE

Contact address: RTE 20 PO BOX 2
ST JOHN, VI 00830

Contact country: US

Contact telephone: (340) 776-6715

Contact email: Not reported

EPA Region: 02

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) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

DENZIL CLYNE JEEP & CAR RENTAL (Continued)**1001081850**

Historical Generators:

Date form received by agency: 01/19/2007
 Facility name: DENZIL CLYNE JEEP & CAR RENTAL
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: DENZIL CLYNE JEEP & CAR RENTAL
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995
 Facility name: DENZIL CLYNE JEEP & CAR 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
 Date achieved compliance: 03/25/1997
 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:

Evaluation date: 05/08/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 03/25/1997
 Evaluation lead agency: EPA

FINDS:

Registry ID: 110008203194

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**VIRGIN ISLANDS WATER AND POWER AUTHORITY (WAPA) LABORATORY
ROUTE 306, CHARLOTTE AMALIE
ST. THOMAS, VI 00830**

**FINDS 1014910609
N/A**

FINDS:

Registry ID: 110043993621

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.

**VIRGIN ISLANDS WATER AND POWER AUTHORITY (WAPA) LABORATORY
ROUTE 306, CHARLOTTE AMALIE
ST. THOMAS, VI 00830**

**CERCLIS 1014914841
VIC200100844**

CERCLIS:

Site ID: 0206496
EPA ID: VIC200100844
Facility County: Not reported
Short Name: VIRGIN ISLANDS WATER AND
Congressional District: 00
IFMS ID: A286
SMSA Number: Not reported
USGC Hydro Unit: Not reported
Federal Facility: Not a Federal Facility
DMNSN Number: Not reported
Site Orphan Flag: Not reported
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: R
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 02
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
Non NPL Status Date: 20110913
Site Fips Code: Not reported
CC Concurrence Date: Not reported
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VIRGIN ISLANDS WATER AND POWER AUTHORITY (WAPA) LABORATORY (Continued)**1014914841**

Action: REMOVAL
Date Started: 08/18/2011
Date Completed: Not reported
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Emergency
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

The US CERCLIS Financial: database contains 3 additional records for this site.
Please contact your EDR Account Executive for more information

**LOVE CITY CAR FERRIES
3AC,3H,3HA & 3I ESTATE ENIGHED
ST JOHN, VI 00830**

**RCRA-NonGen 1014402070
VIN008022964**

RCRA-NonGen:

Date form received by agency: 09/02/2010
Facility name: LOVE CITY CAR FERRIES
Facility address: 3AC,3H,3HA & 3I ESTATE ENIGHED
ST JOHN, VI 00830
EPA ID: VIN008022964
Mailing address: ESTATE THOMAS #12209
ST THOMAS, VI 00801
Contact: LEWELLYN SEWER
Contact address: ENIGHED MARKETPLACE, STE 306K2
ST JOHN, VI 00801
Contact country: US
Contact telephone: (340) 779-4000
Contact email: Not reported
EPA Region: 02
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

LOVE CITY CAR FERRIES (Continued)**1014402070**

Evaluation Action Summary:

| | |
|---------------------------|------------------------------------------|
| Evaluation date: | 08/04/2010 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | EPA |

DERELICT DRUM, ST. JOHN
18.3212, 64.7452
ST JOHN, VI 00830
CERCLIS 1010417245
VIN000206218

CERCLIS:

| | |
|-------------------------|----------------------------------------------------|
| Site ID: | 0206218 |
| EPA ID: | VIN000206218 |
| Facility County: | Not reported |
| Short Name: | DERELICT DRUM, ST. JOHN |
| Congressional District: | Not reported |
| IFMS ID: | Not reported |
| SMSA Number: | Not reported |
| USGC Hydro Unit: | Not reported |
| Federal Facility: | Not a Federal Facility |
| DMNSN Number: | Not reported |
| Site Orphan Flag: | Not reported |
| RCRA ID: | Not reported |
| USGS Quadrangle: | Not reported |
| Site Init By Prog: | O |
| NFRAP Flag: | Not reported |
| Parent ID: | Not reported |
| RST Code: | Not reported |
| EPA Region: | 02 |
| Classification: | Not reported |
| Site Settings Code: | Not reported |
| NPL Status: | Not on the NPL |
| DMNSN Unit Code: | Not reported |
| RBRAC Code: | Not reported |
| RResp Fed Agency Code: | Not reported |
| Non NPL Status: | Removal Only Site (No Site Assessment Work Needed) |
| Non NPL Status Date: | 20070302 |
| Site Fips Code: | Not reported |
| CC Concurrence Date: | Not reported |
| CC Concurrence FY: | Not reported |
| Alias EPA ID: | Not reported |
| Site FUDS Flag: | Not reported |

Alias Comments: Not reported

Site Description: The site is a drum that washed up In the surf off the southern central portion of St. John, VI near Genti Bay. Manufacturer of drum contents contacted and agreed to dispose of it.

CERCLIS Assessment History:

| | |
|-------------------------|-------------------------------------------------|
| Action Code: | 001 |
| Action: | POTENTIALLY RESPONSIBLE PARTY EMERGENCY REMOVAL |
| Date Started: | 03/02/2007 |
| Date Completed: | 08/01/2007 |
| Priority Level: | Cleaned up |
| Operable Unit: | SITEWIDE |
| Primary Responsibility: | Responsible Party |
| Planning Status: | Not reported |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------|
| DERELICT DRUM, ST. JOHN (Continued) | | |
| Urgency Indicator: Emergency | | 1010417245 |
| Action Anomaly: Not reported | | |
| For detailed financial records, contact EDR for a Site Report.: | | |
| <hr/> | | |
| DERELICT DRUM, ST. JOHN 18.3212, 64.7452 ST JOHN, VI 00830 | FINDS | 1010451501 N/A |
| FINDS: | | |
| Registry ID: 110031458189 | | |
| 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. | | |
| <hr/> | | |
| HYATT REGCY/VI GRAND BCH HTL #300 A ESTATE GREAT CRUZ BAY, VI 00830 | FINDS | 1011972583 N/A |
| FINDS: | | |
| Registry ID: 110038107189 | | |
| 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. | | |
| <hr/> | | |
| VI OFFICES OF GOV AND LT GOV ABC ESTATE CRUZ BAY TOWN ST JOHN, VI 00830 | RCRA-NonGen | 1010788166 VIN008018657 |
| RCRA-NonGen: | | |
| Date form received by agency: 04/01/2008 | | |
| Facility name: VI OFFICES OF GOV AND LT GOV | | |
| Facility address: ABC ESTATE CRUZ BAY TOWN ST JOHN, VI 00830 | | |
| EPA ID: VIN008018657 | | |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI OFFICES OF GOV AND LT GOV (Continued)**1010788166**

| | |
|--------------------|-------------------------------------------------------------------|
| Contact: | Not reported |
| Contact address: | Not reported |
| | VI |
| Contact country: | US |
| Contact telephone: | (340) 774-0100 |
| Contact email: | Not reported |
| EPA Region: | 02 |
| 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: | 03/31/2008 |
| Facility name: | VI OFFICES OF GOV AND LT GOV |
| Classification: | Not a generator, verified |

| | |
|-------------------|---------------------|
| Violation Status: | No violations found |
|-------------------|---------------------|

**VI OFFICES OF GOV AND LT GOV
ABC ESTATE CRUZ BAY TOWN
ST JOHN, VI 00830**
**FINDS 1011408679
N/A**

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110035433965 |
|--------------|--------------|

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**LOVE CITY CAR FERRIES
3AC,3H,3HA AND 3I ESTATE ENIGHED
ST JOHN, VI 00830**

**FINDS 1014847125
N/A**

FINDS:

Registry ID: 110042348475

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 its 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.

**V.I. WAPA ST. JOHN
AUTHORITY
ST. JOHN, VI 00830**

**FINDS 1004611550
N/A**

FINDS:

Registry ID: 110009767056

Environmental Interest/Information System

SDWIS [WS] (Safe Drinking Water Information System (Water System)). Water Systems can have one or more water system facilities. The water system will purchase water from several facilities. Drinking water information is stored in EPA's SDWIS, which contains information about public water systems and their violations of EPA's regulations for safe drinking water. These statutes and accompanying regulations establish maximum contaminant levels (MCL), treatment techniques, and monitoring and reporting requirements to ensure that water provided to customers is safe for human consumption.

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

V.I. WAPA ST. JOHN (Continued)**1004611550**

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

**V.I. WAPA ST. JOHN
AUTHORITY REMAINDER OF ESTATE ENIGHED ST. JOHN VI 00830
ST. JOHN, VI 00830**
**ICIS 1012121350
N/A**

ICIS:

Enforcement Action ID: 02-2009-8049
FRS ID: 110009767056
Program ID: SDWIS VI0000554
Action Name: VIRGIN ISLANDS WATER AND POWER AUTHORITY - ST. THOMAS
Facility Name: VIRGIN ISLANDS WATER & POWER
Facility Address: AUTHORITY REMAINDER OF ESTATE ENIGHED ST. JOHN VI 00830
ST. JOHN, Virgin Islands 00830
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Saint John
EPA Region #: 2

Enforcement Action ID: 02-2009-8049
FRS ID: 110009767056
Program ID: FRS 110009767056
Action Name: VIRGIN ISLANDS WATER AND POWER AUTHORITY - ST. THOMAS
Facility Name: V.I. WAPA ST. JOHN
Facility Address: AUTHORITY REMAINDER OF ESTATE ENIGHED ST. JOHN VI 00830
ST. JOHN, Virgin Islands 00830
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Saint John
EPA Region #: 2

Program ID: FRS 110009767056
Facility Name: V.I. WAPA ST. JOHN
Address: AUTHORITY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported
Latitude: Not reported
Longitude: Not reported

Program ID: SDWIS VI0000554
Facility Name: V.I. WAPA ST. JOHN
Address: AUTHORITY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported
Latitude: Not reported
Longitude: Not reported

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**DOLPHIN MARKET
BOULON CENTRE 1824
CRUZ BAY, VI 00830**

**FINDS 1011906755
N/A**

FINDS:

Registry ID: 110037245317

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 its 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.

**COOL BREEZE SIGHTSEEING TOURS
PO BOX 627 CRUZ BAY
ST JOHN, VI 00830**

**RCRA-NonGen 1001081846
VIR000000125**

RCRA-NonGen:

Date form received by agency: 01/01/2008

Facility name: COOL BREEZE SIGHTSEEING TOURS

Facility address: PO BOX 627 CRUZ BAY

JEEP RENTAL

ST JOHN, VI 00830

EPA ID: VIR000000125

Contact: STEPHEN ABRAHAM

Contact address: PO BOX 627 CRUZ BAY

ST JOHN, VI 00830

Contact country: US

Contact telephone: (340) 776-6588

Contact email: Not reported

EPA Region: 02

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

COOL BREEZE SIGHTSEEING TOURS (Continued)**1001081846**

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
 Facility name: COOL BREEZE SIGHTSEEING TOURS
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: COOL BREEZE SIGHTSEEING TOURS
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995
 Facility name: COOL BREEZE SIGHTSEEING TOURS
 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
 Date achieved compliance: 03/25/1997
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 08/31/1995
 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:

Evaluation date: 05/08/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 03/25/1997
 Evaluation lead agency: EPA

GENERAL ENGINEERING
P.O. BOX 1656 CRUZ BAY VI 00830
CRUZ BAY, VI 00830

ICIS 1011493477
N/A

ICIS:

Enforcement Action ID: 02-1989-0006
 FRS ID: 110010408567
 Program ID: FRS 110010408567
 Action Name: GENERAL ENGINEERING CORP
 Facility Name: GENERAL ENGINEERING
 Facility Address: P.O. BOX 1656 CRUZ BAY VI 00830
 CRUZ BAY, Virgin Islands 00830
 Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
 Facility County: Saint John
 EPA Region #: 2

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

GENERAL ENGINEERING (Continued)

1011493477

Program ID: FRS 110010408567
 Facility Name: GENERAL ENGINEERING
 Address: P.O. BOX 1656
 Tribal Indicator: N
 Fed Facility: Not reported
 NAIC Code: Not reported
 SIC Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

TRANSPORTATION SERVICES

RCRA-NonGen

1001125973

PO BOX 28

VIO007000441

ST JOHN, VI 00830

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: TRANSPORTATION SERVICES
 Facility address: PO BOX 28
 CRUZ BAY
 ST JOHN, VI 00830
 EPA ID: VIO007000441
 Contact: LOREDON BOYNES JR
 Contact address: PO BOX 28
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: (340) 776-6282
 Contact email: Not reported
 EPA Region: 02
 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
 Facility name: TRANSPORTATION SERVICES
 Classification: Not a generator, verified
 Date form received by agency: 01/18/2007
 Facility name: TRANSPORTATION SERVICES
 Classification: Not a generator, verified

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

TRANSPORTATION SERVICES (Continued)**1001125973**

Date form received by agency: 08/28/1996
 Facility name: TRANSPORTATION SERVICES
 Classification: Conditionally Exempt Small Quantity Generator

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: 03/04/1997
 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:

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

Evaluation date: 08/01/1996
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

TRANSPORTATION SERVICES INC (NR)

RCRA-NonGen 1001128573
FINDS VIN008005084

PO BOX 28
ST JOHN, VI 00830

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: TRANSPORTATION SERVICES INC (NR)
 Facility address: PO BOX 28
 CRUZ BAY
 ST JOHN, VI 00830
 EPA ID: VIN008005084
 Contact: LOREDON JR BOYNES
 Contact address: PO BOX 28
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: (809) 776-6282
 Contact email: Not reported
 EPA Region: 02
 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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

TRANSPORTATION SERVICES INC (NR) (Continued)**1001128573**

| | |
|------------------------------------|----|
| 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
 Facility name: TRANSPORTATION SERVICES INC (NR)
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: TRANSPORTATION SERVICES INC (NR)
 Classification: Not a generator, verified

Date form received by agency: 02/10/1997
 Facility name: TRANSPORTATION SERVICES INC (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: 03/04/1997
 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:

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

FINDS:

Registry ID: 110008202792

Environmental Interest/Information System

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

TRANSPORTATION SERVICES INC (NR) (Continued)**100128573**

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.

**CANEEL BAY HOTEL
CANEEL BAY HOTEL
ST JOHN, VI 00830**
**RCRA-NonGen 1001230155
FINDS VIR988267936**

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: CANEEL BAY HOTEL
 Facility address: CANEEL BAY HOTEL
 ST JOHN, VI 00830
 EPA ID: VIR988267936
 Mailing address: CANEEL BAY HOTEL - EXEC OFFICE
 ST JOHN, VI 00830
 Contact: Not reported
 Contact address: CANEEL BAY HOTEL - EXEC OFFICE
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 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
 Facility name: CANEEL BAY HOTEL
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: CANEEL BAY HOTEL
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Facility name: CANEEL BAY HOTEL

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

CANEEL BAY HOTEL (Continued)**1001230155**

Classification: Not a generator, verified

Date form received by agency: 04/17/1992

Facility name: CANEEL BAY HOTEL

Classification: Large Quantity Generator

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

FINDS:

Registry ID: 110008203407

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.

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.

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

**VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
6040 CASTLE COAKLEY
ST CROIX, VI 00830**

**RCRA-NonGen 1010788140
VIN008018392**

RCRA-NonGen:

Date form received by agency: 04/22/2011

Facility name: VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL

Facility address: 6040 CASTLE COAKLEY

ST CROIX, VI 00830

EPA ID: VIN008018392

Mailing address: CASTLE COAKLEY

ST CROIX, VI 00830

Contact: BARRETT A STRIDIRON

Contact address: KRONPRINDSENS GADE GERS COMPLEX 2ND FL

ST THOMAS, VI 00802

Contact country: US

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number | EPA ID Number |
|------|-------------|---------------|---------------|
|------|-------------|---------------|---------------|

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL (Continued)**1010788140**

Contact telephone: (340) 774-5666
 Telephone ext.: 188
 Contact email: BSTRIDIRON@DOJ.VI.GOV
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRANDON TRANSFER VI CORP
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/01/1991
 Owner/Op end date: Not reported

Owner/operator name: BRANDON TRANSFER VI CORP
 Owner/operator address: PO BOX 1090
 KINGSHILL, VI 00851

Owner/operator country: US
 Owner/operator telephone: (340) 778-6660
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/01/1991
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: 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

Universal Waste Summary:

Waste type: Consumer Electronics
 Accumulated waste on-site: Yes
 Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 04/01/2008
 Facility name: VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
 Site name: VI DEPT OF JUSTICE - ST. CROIX
 Classification: Unverified

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL (Continued)**1010788140**

Date form received by agency: 03/31/2008
 Facility name: VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
 Site name: VI DEPT OF JUSTICE - ST. CROIX
 Classification: Not a generator, verified
 Violation Status: No violations found

**VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
 6040 CASTLE COAKLEY
 ST CROIX, VI 00830**
**FINDS 1014847101
 N/A**

FINDS:

Registry ID: 110043584840

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.

**CRUZ BAY TEXACO
 CENTERLINE ROAD
 ST. JOHN, VI 00830**
**CERC-NFRAP 1003864343
 VID988266177**

CERC-NFRAP:

Site ID: 0202922
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: CRUZ BAY TEXACO
 Alias Address: Not reported
 ST. JOHN, VI

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
 Date Started: Not reported
 Date Completed: 03/03/1989
 Priority Level: Not reported

Action: ARCHIVE SITE
 Date Started: Not reported
 Date Completed: 03/31/1989
 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
 Date Started: 02/28/1989
 Date Completed: 03/31/1989
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**DOMINO OIL SERVICE STATION
CENTERLINE ROAD
ST. JOHN, VI 00830**

**CERC-NFRAP 1003864342
VID988266185**

CERC-NFRAP:

Site ID: 0202921
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: DOMINO OIL SERVICE STATION
Alias Address: Not reported
ST. JOHN, VI

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 03/03/1989
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 03/31/1989
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 02/28/1989
Date Completed: 03/31/1989
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

**5G CRUISE BAY DOCKSIDE
5G CRUISE BAY DOCKSIDE
ST JOHN, VI 00830**

**ERNS 98450350
N/A**

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

**U.S. NATL. PARK SERVICE VIRGIN ISLANDS NATIONAL PARK
1300 CRUZ BAY CREEK
SAINT JOHN, VI 00830**

**FINDS 1004611726
N/A**

FINDS:

Registry ID: 110007328980

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) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

U.S. NATL. PARK SERVICE VIRGIN ISLANDS NATIONAL PARK (Continued)**1004611726**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

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.

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.

**VI WATER AND POWER AUTHORITY
CRUZ BAY
ST JOHN, VI 00830**

**FINDS 1014910606
N/A**

FINDS:

Registry ID: 110043973545

Environmental Interest/Information System
GREENHOUSE GAS REPORTER

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**SUSANABERG LANDFILL
DEPT. OF PUBLIC WORKS
ST JOHN, VI 00830**

**FINDS 1012091266
N/A**

FINDS:

Registry ID: 110038775448

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.

**VARLOCK VENTURES
3E ENIGNEE
ST JOHN, VI 00830**

**RCRA-NonGen 1001125959
FINDS VIO007000300**

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: VARLOCK VENTURES
 Facility address: 3E ENIGNEE
 ST JOHN, VI 00830
 EPA ID: VIO007000300
 Mailing address: ENIGNEE
 ST JOHN, VI 00830
 Contact: DELRIUS VARLOCK
 Contact address: ENIGNEE
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: (340) 555-1212
 Contact email: Not reported
 EPA Region: 02
 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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VARLOCK VENTURES (Continued)**1001125959**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/2007
Facility name: VARLOCK VENTURES
Classification: Not a generator, verified

Date form received by agency: 01/18/2007
Facility name: VARLOCK VENTURES
Classification: Not a generator, verified

Date form received by agency: 08/28/1996
Facility name: VARLOCK VENTURES
Classification: Conditionally Exempt Small Quantity Generator

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: 03/04/1997
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:

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

Evaluation date: 08/01/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110005292833

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**ST JOHN HARDWARE
5000 EST. ENIGHED, PMB157
ST JOHN, VI 00830**

**FINDS 1011907045
N/A**

FINDS:

Registry ID: 110037245353

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 its 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.

**CORAL BAY MARINA
11 ESTATE EMMAUS
ST JOHN, VI 00830**

**RCRA-NonGen 1001081847
FINDS VIR000000133**

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: CORAL BAY MARINA
 Facility address: 11 ESTATE EMMAUS
 ST JOHN, VI 00830
 EPA ID: VIR000000133
 Mailing address: ESTATE EMMAUS
 ST JOHN, VI 00830
 Contact: ALAN MOHLER
 Contact address: ESTATE EMMAUS
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: (340) 776-6665
 Contact email: Not reported
 EPA Region: 02
 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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

CORAL BAY MARINA (Continued)**1001081847**

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
 Facility name: CORAL BAY MARINA
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: CORAL BAY MARINA
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995
 Facility name: CORAL BAY MARINA
 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
 Date achieved compliance: 03/25/1997
 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

Regulation violated: FR - 40 cfr 262
 Area of violation: Generators - General
 Date violation determined: 05/08/1995
 Date achieved compliance: 03/25/1997
 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:

Evaluation date: 05/08/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 03/25/1997
 Evaluation lead agency: EPA

FINDS:

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

CORAL BAY MARINA (Continued)**1001081847**

Registry ID: 110005293011

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.

**DUNLOP RESIDENCE
15 A-7-25 ESTATE REDEZVOUS
ST. JOHN, VI 00830**
**FINDS 1005674660
N/A**

FINDS:

Registry ID: 110010911969

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.

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

**ESSO STANDARD OIL CO PR
ESTATE CANEEL BAY CRUZ BAY
ST JOHN, VI 00830**
**RCRA-NonGen 1001198191
FINDS VIR000000422**

RCRA-NonGen:

Date form received by agency: 01/01/2008

Facility name: ESSO STANDARD OIL CO PR
Facility address: ESTATE CANEEL BAY CRUZ BAY
GTR PARCEL #8
ST JOHN, VI 00830

EPA ID: VIR000000422
Contact: Not reported
Contact address: ESTATE CANEEL BAY CRUZ BAY
ST JOHN, VI 00830

Contact country: US
Contact telephone: Not reported
Contact email: Not reported

EPA Region: 02
Classification: Non-Generator

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

ESSO STANDARD OIL CO PR (Continued)**1001198191**

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
 Facility name: ESSO STANDARD OIL CO PR
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: ESSO STANDARD OIL CO PR
 Classification: Not a generator, verified

Date form received by agency: 07/08/1999
 Facility name: ESSO STANDARD OIL CO PR
 Classification: Not a generator, verified

Date form received by agency: 06/10/1997
 Facility name: ESSO STANDARD OIL CO PR
 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110008203327

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|
| GEORGE SIMMONDS POTW ESTATE ADRIAN_#16 ST. JOHN, VI 00830 | FINDS | 1012261826 N/A |
| FINDS: | | |
| Registry ID: 110039725571 | | |
| Environmental Interest/Information System CLEAN WATERSHEDS NEEDS SURVEY 2008 | | |
| GEORGE SIMMONDS WWTP ESTATE ADRIAN_#16 ST. JOHN, VI 00830 | FINDS | 1004611704 N/A |
| FINDS: | | |
| Registry ID: 110006686096 | | |
| 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. PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. | | |
| GUY BENJAMIN ELEMENTARY SCHOOL 7913 ESTATE EMMAUS ST JOHN, VI 00830 | FINDS | 1010493924 N/A |
| FINDS: | | |
| Registry ID: 110032597928 | | |
| 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; | | |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

GUY BENJAMIN ELEMENTARY SCHOOL (Continued)**1010493924**

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**GUY BENJAMIN ELEMENTARY SCHOOL
7913 ESTATE EMMAUS US CORAL BAY VI 00830
CORAL BAY, VI 00830**

**ICIS 1011603155
N/A**

ICIS:

Enforcement Action ID: 02-2007-8551
FRS ID: 110032597928
Program ID: FRS 110032597928
Action Name: VI DEPT OF ED, OFFICE OF INSULAR SUPERINTENDENT ST. THOMAS-ST. JOHN SCHOOL DISTRICT
Facility Name: GUY BENJAMIN ELEMENTARY SCHOOL
Facility Address: 7913 ESTATE EMMAUS US CORAL BAY VI 00830
CORAL BAY, Virgin Islands 00830
Enforcement Action Type: SDWA 1423C3 AO for Compliance (UIC)
Facility County: Not reported
EPA Region #: 2

Program ID: FRS 110032597928
Facility Name: GUY BENJAMIN ELEMENTARY SCHOOL
Address: 7913 ESTATE EMMAUS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported
Latitude: Not reported
Longitude: Not reported

**PHIPPIP FARMS
246 ESTATE GLYNN
ST. CROIX, VI 00830**

**FINDS 1014847047
N/A**

FINDS:

Registry ID: 110041221291

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|
| POND BAY CLUB #11 ESTATE CHOCOLATE HOLE ST. JOHN, VI 00830 | FINDS | 1012297193 N/A |
| FINDS: | | |
| Registry ID: 110040082344 | | |
| 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. | | |
| THE WESTIN RESORT 300 A ESTATE CRUZ BAY, VI 00830 | FINDS | 1004611757 N/A |
| FINDS: | | |
| Registry ID: 110007329015 | | |
| 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. PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. | | |
| VI ARMY NATL GUARD NAZARETH 6304 ESTATE NAZARETH NAZARETH, VI 00830 | FINDS | 1014910607 N/A |
| FINDS: | | |
| Registry ID: 110043976052 | | |
| 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. | | |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI ARMY NATL GUARD NAZARETH (Continued)**1014910607**

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.

**VI DEPT EDUCATION (GUY BENJAMIN ELEM)
2 ESTATE EMMANUS
ST JOHN, VI 00830**
**RCRA-NonGen 1010788171
VIN008018707**

RCRA-NonGen:

Date form received by agency: 04/01/2008
 Facility name: VI DEPT EDUCATION (GUY BENJAMIN ELEM)
 Facility address: 2 ESTATE EMMANUS
 ST JOHN, VI 00830
 EPA ID: VIN008018707
 Contact: Not reported
 Contact address: Not reported
 VI
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 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: 03/31/2008
 Facility name: VI DEPT EDUCATION (GUY BENJAMIN ELEM)
 Classification: Not a generator, verified
 Violation Status: No violations found

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**VI DEPT EDUCATION (GUY BENJAMIN ELEM)
2 ESTATE EMMANUS
ST JOHN, VI 00830**

**FINDS 1011408684
N/A**

FINDS:

Registry ID: 110035434018

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.

**VI DEPT HEALTH & MYRAH KEATING CLINIC
3B ESTATE SUSANNABERG
ST JOHN, VI 00830**

**RCRA-NonGen 1010788168
VIN008018673**

RCRA-NonGen:

Date form received by agency: 04/01/2008

Facility name: VI DEPT HEALTH & MYRAH KEATING CLINIC

Facility address: 3B ESTATE SUSANNABERG

ST JOHN, VI 00830

EPA ID: VIN008018673

Contact: Not reported

Contact address: Not reported

VI

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

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: 03/31/2008

Facility name: VI DEPT HEALTH & MYRAH KEATING CLINIC

Classification: Not a generator, verified

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI DEPT HEALTH & MYRAH KEATING CLINIC (Continued)**1010788168**

Violation Status: No violations found

**VI DEPT HEALTH & MYRAH KEATING CLINIC
3B ESTATE SUSANNABERG
ST JOHN, VI 00830**

**FINDS 1011408681
N/A**

FINDS:

Registry ID: 110035433983

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.

**VI POLICE DEPT - ST JOHN
100 ESTATE CRUZ BAY TOWN
ST JOHN, VI 00830**

**RCRA-NonGen 1010788174
VIN008018731**

RCRA-NonGen:

Date form received by agency: 04/01/2008
 Facility name: VI POLICE DEPT - ST JOHN
 Facility address: 100 ESTATE CRUZ BAY TOWN
 ST JOHN, VI 00830
 EPA ID: VIN008018731
 Contact: Not reported
 Contact address: Not reported
 VI
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 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) | EDR ID Number | EPA ID Number |
|------|-------------|---------------|---------------|
|------|-------------|---------------|---------------|

VI POLICE DEPT - ST JOHN (Continued)**1010788174**

Historical Generators:

Date form received by agency: 03/31/2008
 Facility name: VI POLICE DEPT - ST JOHN
 Classification: Not a generator, verified

Violation Status: No violations found

VI POLICE DEPT - ST JOHN
100 ESTATE CRUZ BAY TOWN
ST JOHN, VI 00830

FINDS 1011408687
N/A

FINDS:

Registry ID: 110035434045

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.

VI TERRITORIAL EMERGENCY MANAGE AGENCY
6 ESTATE SUSANNABERG
ST JOHN, VI 00830

RCRA-NonGen 1010788169
VIN008018681

RCRA-NonGen:

Date form received by agency: 04/01/2008
 Facility name: VI TERRITORIAL EMERGENCY MANAGE AGENCY
 Facility address: 6 ESTATE SUSANNABERG
 ST JOHN, VI 00830

EPA ID: VIN008018681

Contact: Not reported

Contact address: Not reported

VI

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI TERRITORIAL EMERGENCY MANAGE AGENCY (Continued)**1010788169**

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: 03/31/2008
 Facility name: VI TERRITORIAL EMERGENCY MANAGE AGENCY
 Classification: Not a generator, verified

Violation Status: No violations found

VI TERRITORIAL EMERGENCY MANAGE AGENCY
6 ESTATE SUSANNABERG
ST JOHN, VI 00830

FINDS 1011408682
N/A

FINDS:

Registry ID: 110035433992

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.

VI LEGISLATURE
109 ESTATES CONTANT & ENIGHED
ST JOHN, VI 00830

RCRA-NonGen 1010788175
VIN008018749

RCRA-NonGen:

Date form received by agency: 04/01/2008
 Facility name: VI LEGISLATURE
 Facility address: 109 ESTATES CONTANT & ENIGHED
 ST JOHN, VI 00830
 EPA ID: VIN008018749
 Contact: Not reported
 Contact address: Not reported
 VI
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 02
 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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI LEGISLATURE (Continued)**1010788175**

| | |
|-----------------------------------|----|
| 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: | 03/31/2008 |
| Facility name: | VI LEGISLATURE |
| Classification: | Not a generator, verified |

| | |
|-------------------|---------------------|
| Violation Status: | No violations found |
|-------------------|---------------------|

**VI LEGISLATURE
109 ESTATES CONTANT & ENIGHED
ST JOHN, VI 00830**
**FINDS 1011403063
N/A**

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110035434054 |
|--------------|--------------|

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.

**MISS LUCY RESTAURANT & BAR
13 AA FRIIS BAY
ST JOHN, VI 00830**
**FINDS 1011306463
N/A**

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110035837592 |
|--------------|--------------|

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|
| MISS LUCY RESTAURANT & BAR 13 AA FRIIS BAY CORAL BAY VI 00830 CORAL BAY, VI 00830 | ICIS | 1011869123 N/A |
| <p>ICIS:</p> <p>Enforcement Action ID: 02-2008-8905</p> <p>FRS ID: 110035837592</p> <p>Program ID: FRS 110035837592</p> <p>Action Name: WILLIAM SMITH D.B.A. MISS LUCY RESTURANT & BAR</p> <p>Facility Name: MISS LUCY RESTAURANT & BAR</p> <p>Facility Address: 13 AA FRIIS BAY CORAL BAY VI 00830 CORAL BAY, Virgin Islands 00830</p> <p>Enforcement Action Type: SDWA 1423C1 AO For Penalty-Non Oil/Gas (UIC)</p> <p>Facility County: Not reported</p> <p>EPA Region #: 2</p> <p>Program ID: FRS 110035837592</p> <p>Facility Name: MISS LUCY RESTAURANT & BAR</p> <p>Address: 13 AA FRIIS BAY</p> <p>Tribal Indicator: N</p> <p>Fed Facility: Not reported</p> <p>NAIC Code: Not reported</p> <p>SIC Code: 5812</p> <p>Latitude: Not reported</p> <p>Longitude: Not reported</p> | | |
| HAWK'S NEST BAY HAWK'S NEST BAY ST JOHN, VI 00830 | ERNS | 96517554 N/A |
| <p>The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information</p> | | |
| CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS 720 HOSPITAL GROUND ST. JOHN, VI 00830 | FINDS | 1006875786 N/A |
| <p>FINDS:</p> <p>Registry ID: 110014406758</p> <p>Environmental Interest/Information System</p> <p>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.</p> | | |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number | EPA ID Number |
|------|-------------|---------------|---------------|
|------|-------------|---------------|---------------|

CORAL BAY AIR SAMPLING PROJECT (Continued)**1011845388**

NPL Status: Not on the NPL
 DMNSN Unit Code: Not reported
 RBRAC Code: Not reported
 RResp Fed Agency Code: Not reported
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
 Non NPL Status Date: 20080909
 Site Fips Code: 78020
 CC Concurrence Date: Not reported
 CC Concurrence FY: Not reported
 Alias EPA ID: Not reported
 Site FUDS Flag: Not reported

 Alias Comments: Not reported
 Site Description: Air plume from burning dump on Tortola BVI impacting US residents in St John, USVI

CERCLIS Assessment History:

Action Code: 001
 Action: REMOVAL ASSESSMENT
 Date Started: 09/09/2008
 Date Completed: Not reported
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

The US CERCLIS Financial: database contains 28 additional records for this site.
Please contact your EDR Account Executive for more information

CORAL BAY AIR SAMPLING PROJECT
NEAR EAST END RD AND SR 107
ST JOHN, VI 00830

FINDS 1011910757
N/A

FINDS:

Registry ID: 110037286022

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.

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------|
| CALABASH BOOM HOUSING PARCEL 1 ESTATE CALABASH & LIMPRICHT DE KONING ST JOHN, VI 00830 | FINDS | 1012087536 N/A |
| FINDS: | | |
| Registry ID: 110038453134 | | |
| 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. | | |
| GALLOWS POINT CONDOMINIUMS PARCEL NOS. 3AAA-2, 3AAA-4, ST. JOHN, VI 00830 | FINDS | 1004611646 N/A |
| 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. | | |
| PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. | | |
| VI DEPT EDUCATION - JULIUS SPRAUVE SCH PARCEL OF ENIGHED ST JOHN, VI 00830 | RCRA-NonGen | 1010788172 VIN008018715 |
| RCRA-NonGen: | | |
| Date form received by agency: 04/01/2008 | | |
| Facility name: VI DEPT EDUCATION - JULIUS SPRAUVE SCH Facility address: PARCEL OF ENIGHED ST JOHN, VI 00830 | | |
| EPA ID: VIN008018715 | | |
| Contact: Not reported | | |
| Contact address: Not reported VI | | |
| Contact country: US | | |
| Contact telephone: Not reported | | |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI DEPT EDUCATION - JULIUS SPRAUVE SCH (Continued)**1010788172**

| | |
|-----------------|-------------------------------------------------------------------|
| Contact email: | Not reported |
| EPA Region: | 02 |
| 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: | 03/31/2008 |
| Facility name: | VI DEPT EDUCATION - JULIUS SPRAUVE SCH |
| Classification: | Not a generator, verified |

| | |
|-------------------|---------------------|
| Violation Status: | No violations found |
|-------------------|---------------------|

**VI DEPT EDUCATION - JULIUS SPRAUVE SCH
PARCEL OF ENIGHED
ST JOHN, VI 00830****FINDS 1011408685
N/A**

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110035434027 |
|--------------|--------------|

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.

**DIAGEO USVI INC RUM BARREL WAREHOUSE
PLOT #25 ESATE DIAMOND
PRINCE QUARTER, VI 00830****RCRA-SQG 1014402076
VIR000001586**

RCRA-SQG:

| | |
|-------------------------------|----------------------------------------------------|
| Date form received by agency: | 11/08/2010 |
| Facility name: | DIAGEO USVI INC RUM BARREL WAREHOUSE |
| Facility address: | PLOT #25 ESATE DIAMOND PRINCE QUARTER, VI 00830 |
| EPA ID: | VIR000001586 |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

DIAGEO USVI INC RUM BARREL WAREHOUSE (Continued)**1014402076**

Mailing address: RR1 BOX 9400
KINGSHILL
ST CROIX, VI 00850

Contact: DAVID J WATTERSON
Contact address: RR1 BOX 9400 KINGSHILL
ST CROIX, VI 00850

Contact country: US
Contact telephone: (340) 514-2154
Contact email: DAVID.WATTERSON@DIAGEO.COM
EPA Region: 02
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DIAGEO USVI INC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/19/2009
Owner/Op end date: Not reported

Owner/operator name: DIAGEO USVI INC
Owner/operator address: RR1 BOX 9400 KINGSHILL
ST CROIX, VI 00850

Owner/operator country: US
Owner/operator telephone: (340) 713-8520
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/19/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| DIAGEO USVI INC RUM BARREL WAREHOUSE (Continued) | | 1014402076 |
| Hazardous Waste Summary: | | |
| Waste code: | F003 | |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | |
| Waste code: | F005 | |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | |
| Violation Status: | No violations found | |

| | | |
|-----------------------------------------------------------------------------------------------------|--------------|---------------------------|
| DIAGEO USVI INC RUM BARREL WAREHOUSE PLOT #25 ESATE DIAMOND PRINCE QUARTER, VI 00830 | FINDS | 1014847067 N/A |
|-----------------------------------------------------------------------------------------------------|--------------|---------------------------|

FINDS:

Registry ID: 110042428584

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.

| | | |
|-------------------------------------------------------------------------------------------|--------------|---------------------------|
| JOSEPH JOHN MARKUS TRUST REMAINDER PARCEL 1, LOVANGO CAY ST JOHN, VI 00830 | FINDS | 1014910598 N/A |
|-------------------------------------------------------------------------------------------|--------------|---------------------------|

FINDS:

Registry ID: 110043749307

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

JOSEPH JOHN MARKUS TRUST (Continued)**1014910598**

discharge does not adversely affect water quality.

**LOVANGO BEACH HOUSE, LLC
1 REMAINDER LOVANGO CAY
ST. JOHN, VI 00830**
**FINDS 1012296833
N/A**

FINDS:

Registry ID: 110040082157

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.

**VI BOARD OF ELECTIONS - ST JOHN
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830**
**RCRA-NonGen 1010788167
VIN008018665**

RCRA-NonGen:

Date form received by agency: 04/01/2008

Facility name: VI BOARD OF ELECTIONS - ST JOHN

Facility address: REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830

EPA ID: VIN008018665

Contact: Not reported

Contact address: Not reported

VI

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI BOARD OF ELECTIONS - ST JOHN (Continued)**1010788167**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/31/2008
Facility name: VI BOARD OF ELECTIONS - ST JOHN
Classification: Not a generator, verified

Violation Status: No violations found

**VI BOARD OF ELECTIONS - ST JOHN
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830**

**FINDS 1011408680
N/A**

FINDS:

Registry ID: 110035433974

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.

**VI DEPTS HUMAN SERVICES & HOUS PARKS REC
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830**

**RCRA-NonGen 1010788173
VIN008018723**

RCRA-NonGen:

Date form received by agency: 04/01/2008
Facility name: VI DEPTS HUMAN SERVICES & HOUS PARKS REC
Facility address: REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830
EPA ID: VIN008018723
Contact: Not reported
Contact address: Not reported
VI
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI DEPTS HUMAN SERVICES & HOUS PARKS REC (Continued)**1010788173**

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: 03/31/2008

Facility name: VI DEPTS HUMAN SERVICES & HOUS PARKS REC

Classification: Not a generator, verified

Violation Status: No violations found

**VI DEPTS HUMAN SERVICES & HOUS PARKS REC
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830****FINDS 1011408686
N/A**

FINDS:

Registry ID: 110035434036

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.

**VI FIRE SERVICE
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830****RCRA-NonGen 1010788170
VIN008018699**

RCRA-NonGen:

Date form received by agency: 04/01/2008

Facility name: VI FIRE SERVICE

Facility address: REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830

EPA ID: VIN008018699

Contact: Not reported

Contact address: Not reported
VI

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI FIRE SERVICE (Continued)**1010788170**

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: 03/31/2008
 Facility name: VI FIRE SERVICE
 Classification: Not a generator, verified

Violation Status: No violations found

VI FIRE SERVICE
REMAINDER OF CONTANT & ENIGHED
ST JOHN, VI 00830

FINDS 1011408683
N/A

FINDS:

Registry ID: 110035434009

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.

CANEEL BAY INC.
NORTH SHORE ROAD
ST. JOHN, VI 00830

FINDS 1004611664
N/A

FINDS:

Registry ID: 110007328999

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). AFS 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) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

**ST JOHN HEALTH CLINIC
SUSANABURG
ST JOHN, VI 00830**

**FINDS 1004611729
N/A**

FINDS:

Registry ID: 110007329006

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.

**VI DEPT OF PUBLIC WORKS
SUSANNA BERG
ST JOHN, VI 00830**

**RCRA-NonGen 1001081858
FINDS VIR000000240**

RCRA-NonGen:

Date form received by agency: 01/01/2008
 Facility name: VI DEPT OF PUBLIC WORKS
 Facility address: SUSANNA BERG
 ST JOHN, VI 00830
 EPA ID: VIR000000240
 Contact: IRA WADE
 Contact address: SUSANNA BERG
 ST JOHN, VI 00830
 Contact country: US
 Contact telephone: (340) 555-1212
 Contact email: Not reported
 EPA Region: 02
 Land type: Municipal
 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) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI DEPT OF PUBLIC WORKS (Continued)**1001081858**

Historical Generators:

Date form received by agency: 01/19/2007
 Facility name: VI DEPT OF PUBLIC WORKS
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007
 Facility name: VI DEPT OF PUBLIC WORKS
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995
 Facility name: VI DEPT OF PUBLIC WORKS
 Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr 262
 Area of violation: Generators - General
 Date violation determined: 05/08/1995
 Date achieved compliance: 08/19/1999
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/12/1995
 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:

Evaluation date: 01/13/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 08/19/1999
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: EPA

Evaluation date: 05/08/1995
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 08/19/1999
 Evaluation lead agency: EPA

FINDS:

Registry ID: 110008203229

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

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

VI DEPT OF PUBLIC WORKS (Continued)**1001081858**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

VI DEPT OF PUBLIC WORKS**SUSANNA BERG ST JOHN VI 00830****ST JOHN, VI 00830****ICIS 1011582397
N/A**

ICIS:

Enforcement Action ID: 02-2006-7109
 FRS ID: 110008203229
 Program ID: FRS 110008203229
 Action Name: GOVERNMENT OF THE VIRGIN ISLANDS OF THE U.S.
 Facility Name: VI DEPT OF PUBLIC WORKS
 Facility Address: SUSANNA BERG ST JOHN VI 00830
 ST JOHN, Virgin Islands 00830
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
 Facility County: St John
 EPA Region #: 2

Enforcement Action ID: 02-2006-7109
 FRS ID: 110008203229
 Program ID: RCRAINFO VIR000000240
 Action Name: GOVERNMENT OF THE VIRGIN ISLANDS OF THE U.S.
 Facility Name: VI DEPT OF PUBLIC WORKS
 Facility Address: SUSANNA BERG ST JOHN VI 00830
 ST JOHN, Virgin Islands 00830
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
 Facility County: St John
 EPA Region #: 2

Program ID: FRS 110008203229
 Facility Name: VI DEPT OF PUBLIC WORKS
 Address: SUSANNA BERG
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

Program ID: RCRAINFO VIR000000240
 Facility Name: VI DEPT OF PUBLIC WORKS
 Address: SUSANNA BERG
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|
| MAJESTIC CONST INC SUSANNBERG #10 ST JOHN, VI 00830 FINDS: <p>Registry ID: 110001915054</p> <p>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.</p> | FINDS | 1004611728 N/A |
| FORT CHRISTIAN MUSEUM VETERANS DRIVE (ROUTE 30) ST. THOMAS, VI 00830 FINDS: <p>Registry ID: 110043993961</p> <p>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.</p> | FINDS | 1014910610 N/A |
| FORT CHRISTIAN MUSEUM VETERANS DRIVE (ROUTE 30) ST. THOMAS, VI 00830 CERCLIS: <p>Site ID: 0206497 EPA ID: VIC200400851 Facility County: ST. THOMAS Short Name: FORT CHRISTIAN MUSEUM Congressional District: 00 IFMS ID: A287 SMSA Number: Not reported USGC Hydro Unit: Not reported Federal Facility: Not a Federal Facility DMNSN Number: Not reported Site Orphan Flag: Not reported RCRA ID: Not reported USGS Quadrangle: Not reported Site Init By Prog: R</p> | CERCLIS | 1014914842 VIC200400851 |

ZIP CODE FINDINGS

| Site | Database(s) | EDR ID Number EPA ID Number |
|------|-------------|--------------------------------|
|------|-------------|--------------------------------|

FORT CHRISTIAN MUSEUM (Continued)**1014914842**

| | |
|------------------------|----------------------------------------------------|
| NFRAP Flag: | Not reported |
| Parent ID: | Not reported |
| RST Code: | Not reported |
| EPA Region: | 02 |
| Classification: | Not reported |
| Site Settings Code: | Not reported |
| NPL Status: | Not on the NPL |
| DMNSN Unit Code: | Not reported |
| RBRAC Code: | Not reported |
| RResp Fed Agency Code: | Not reported |
| Non NPL Status: | Removal Only Site (No Site Assessment Work Needed) |
| Non NPL Status Date: | 20110913 |
| Site Fips Code: | 78030 |
| CC Concurrence Date: | Not reported |
| CC Concurrence FY: | Not reported |
| Alias EPA ID: | Not reported |
| Site FUDS Flag: | Not reported |
| Alias Comments: | Not reported |
| Site Description: | Not reported |

CERCLIS Assessment History:

| | |
|-------------------------|-------------------|
| Action Code: | 001 |
| Action: | REMOVAL |
| Date Started: | 08/17/2011 |
| Date Completed: | Not reported |
| Priority Level: | Not reported |
| Operable Unit: | SITEWIDE |
| Primary Responsibility: | EPA Fund-Financed |
| Planning Status: | Not reported |
| Urgency Indicator: | Emergency |
| Action Anomaly: | Not reported |

For detailed financial records, contact EDR for a Site Report.:

The US CERCLIS Financial: database contains 3 additional records for this site.
Please contact your EDR Account Executive for more information

CITY FINDINGS

| <u>Site</u> | <u>Database(s)</u> | <u>EDR ID Number</u> | <u>EPA ID Number</u> |
|-------------|--------------------|----------------------|----------------------|
|-------------|--------------------|----------------------|----------------------|

NO SITES FOUND

COUNTY FINDINGS

| <u>Site</u> | <u>Database(s)</u> | <u>EDR ID Number</u> | <u>EPA ID Number</u> |
|-------------|--------------------|----------------------|----------------------|
|-------------|--------------------|----------------------|----------------------|

NO SITES FOUND

ATTACHMENT 5
Historical Aerial Photographs & Topographic Map

1947

AR 000166



1999



2009

AR 000168

Image © 2012 GeoEye

Imagery Date: 8/13/2009



2002

18°21'18.65" N 64°47'25.80" W elev 18 ft

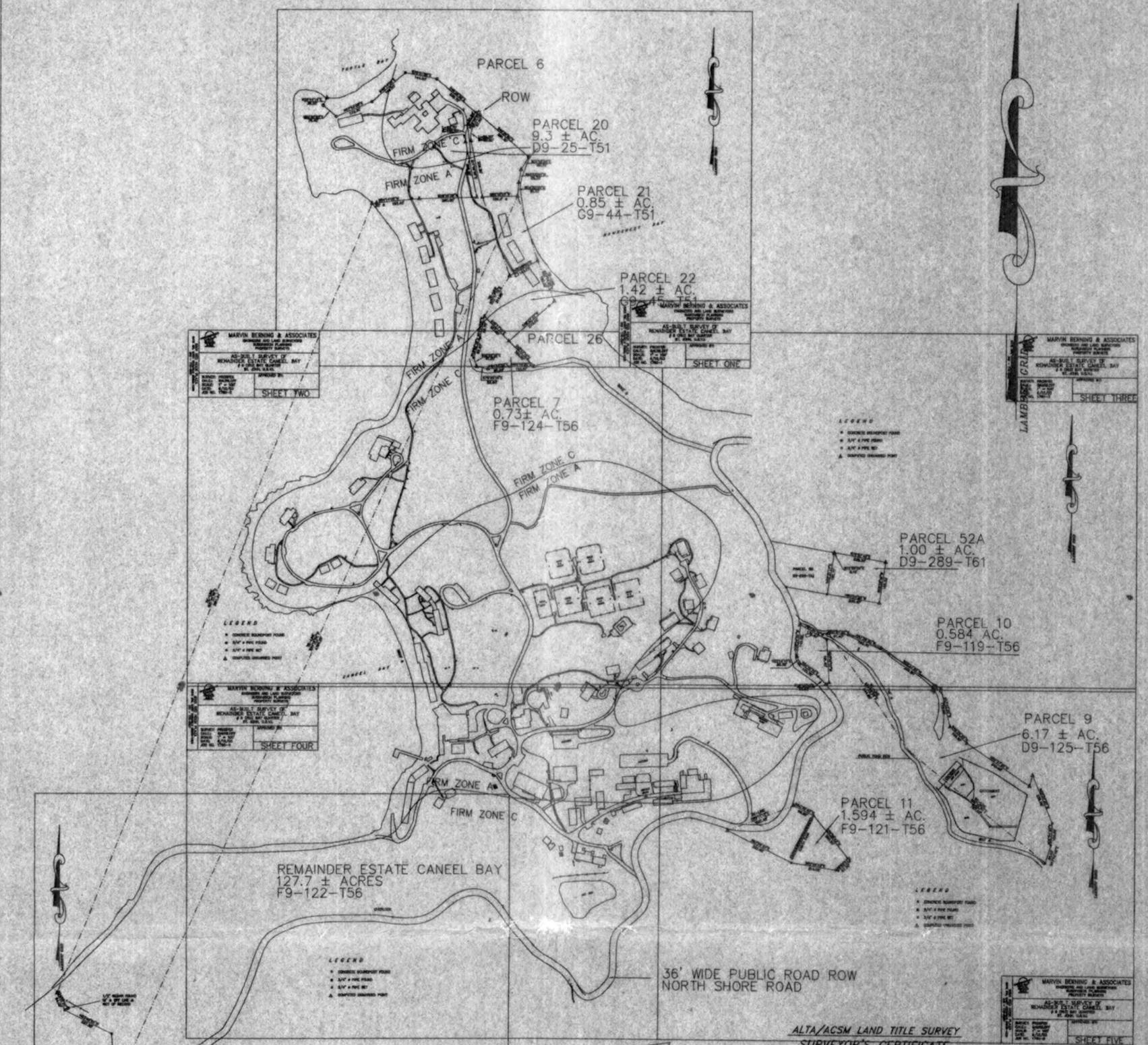
AR 000169

1958 (Photorevised 1982)

Subject Property Areas



ATTACHMENT 6
Subject Property Survey Maps

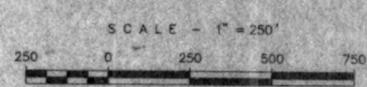


**ALTA/ACSM LAND TITLE SURVEY
SURVEYOR'S CERTIFICATE**

THE UNDERSIGNED BEING A REGISTERED SURVEYOR OF THE TERRITORY OF THE UNITED STATES VIRGIN ISLANDS CERTIFIES TO:
CANEEL BAY, INC., ESTATE HOLDINGS, INC., AND THE NATIONAL PARK SERVICE.

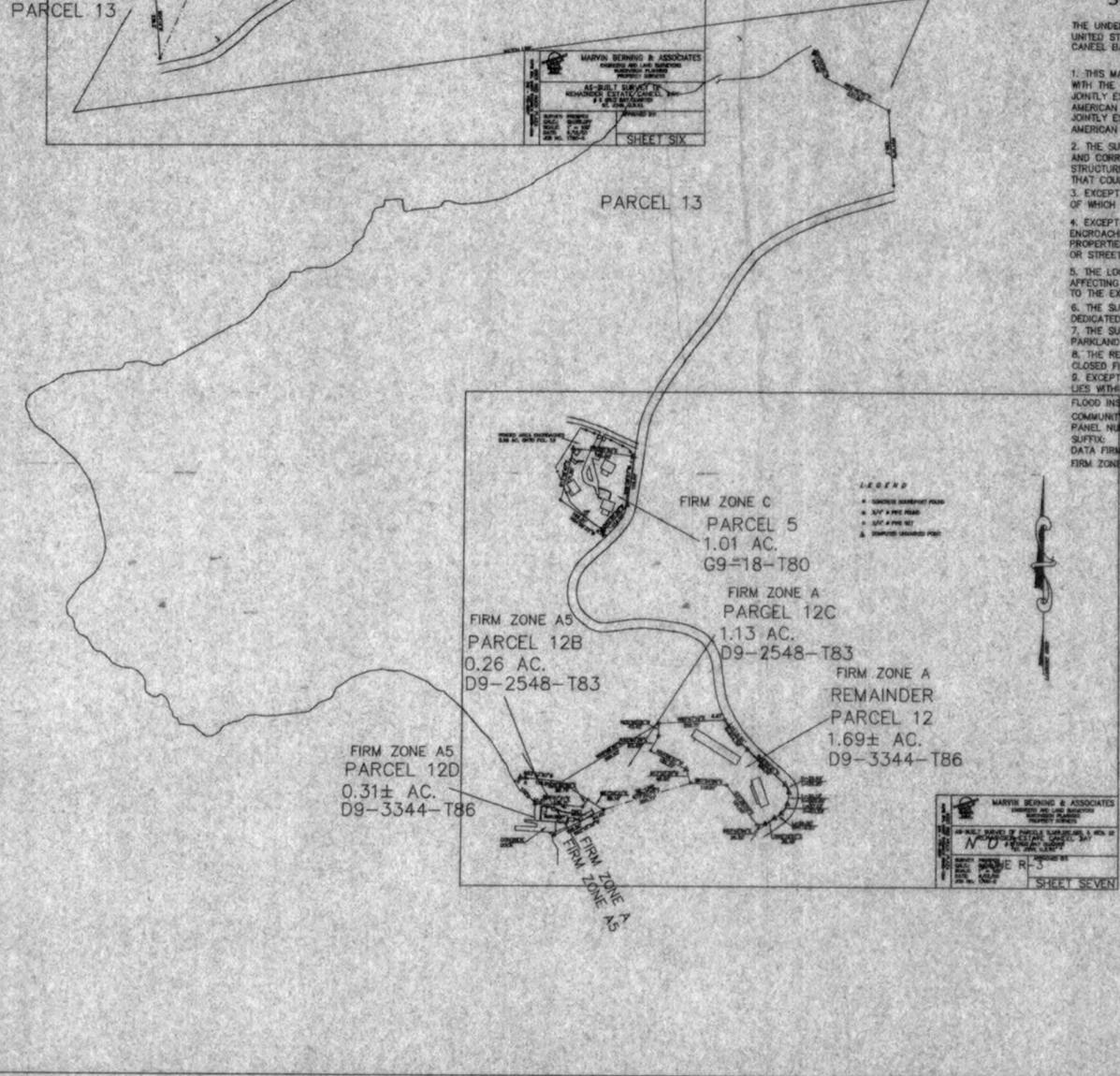
1. THIS MAP AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS," JOINTLY ESTABLISHED AND ADOPTED BY THE AMERICAN LAND TITLE ASSOCIATION AND THE AMERICAN CONGRESS ON SURVEYING AND MAPPING IN 1999 AND THIS SURVEY MEETS THE JOINTLY ESTABLISHED AND ADOPTED BY THE AMERICAN LAND TITLE ASSOCIATION AND THE AMERICAN CONGRESS ON SURVEYING AND MAPPING IN 1999.
2. THE SURVEY WAS MADE ON THE GROUND IN MARCH THRU MAY 1998 AND JUNE 2003 AND CORRECTLY SHOWS THE SUBJECT PROPERTY, THE LOCATION OF ALL BUILDING STRUCTURES, AND OTHER IMPROVEMENTS SITUATED ON THE SUBJECT PROPERTY, THAT COULD BE LOCATED.
3. EXCEPT AS SHOWN ON THE SURVEY, THERE IS NO VISIBLE EASEMENT OF RIGHT OF WAY OF WHICH THE UNDERSIGNED HAS BEEN ADVISED.
4. EXCEPT AS SHOWN ON THE SURVEY THERE ARE NO OBSERVABLE ABOVE GROUND ENCROACHMENTS (A) BY THE IMPROVEMENTS ON THE SUBJECT PROPERTY UPON ADJOINING PROPERTIES OR STREETS (B) BY IMPROVEMENTS ON ADJOINING PROPERTIES OR STREETS UPON THE SUBJECT PROPERTY.
5. THE LOCATION OF EACH EASEMENT, RIGHT OF WAY, SERVITUDE, AND OTHER MATTER AFFECTING THE SUBJECT PROPERTY HAS BEEN SHOWN ON THE SURVEY TO THE EXTENT THAT SUCH MATTERS CAN BE LOCATED.
6. THE SUBJECT PROPERTY HAS ACCESS TO AND FROM A DULY DEDICATED AND ACCEPTED PUBLIC STREET OR HIGHWAY.
7. THE SUBJECT PROPERTY SERVES TO DRAIN ALL THE UPLAND ADJOINING UNITED STATES PARKLAND THAT IS THE REMAINDER OF ESTATE CANEEL BAY.
8. THE RECORD DESCRIPTION OF THE SUBJECT PROPERTY FORMS A MATHEMATICALLY CLOSED FIGURE WITH THE USE OF TIE-LINES.
9. EXCEPT AS SHOWN ON THE SURVEY, NO PORTION OF THE PROPERTY SHOWN ON THE SURVEY LIES WITHIN A SPECIAL HAZARD AREA FLOOD ZONE AS EXISTS ALONG THE SHORELINE OF SUBJECT PROPERTY FLOOD INSURANCE RATE MAP INFORMATION.

COMMUNITY NUMBER: 780000
 PANEL NUMBER: 0040
 SUFFIX: E
 DATA FIRM INDEX: 6/2/93
 FIRM ZONE: A, AS, AND C



- LEGEND**
- CONCRETE BOUNDPOST FOUND
 - 1/2" Ø REBAR FOUND
 - 3/4" Ø PIPE SET
 - COMPUTED UNMARKED POINT

SHEET LOCATION PLAN

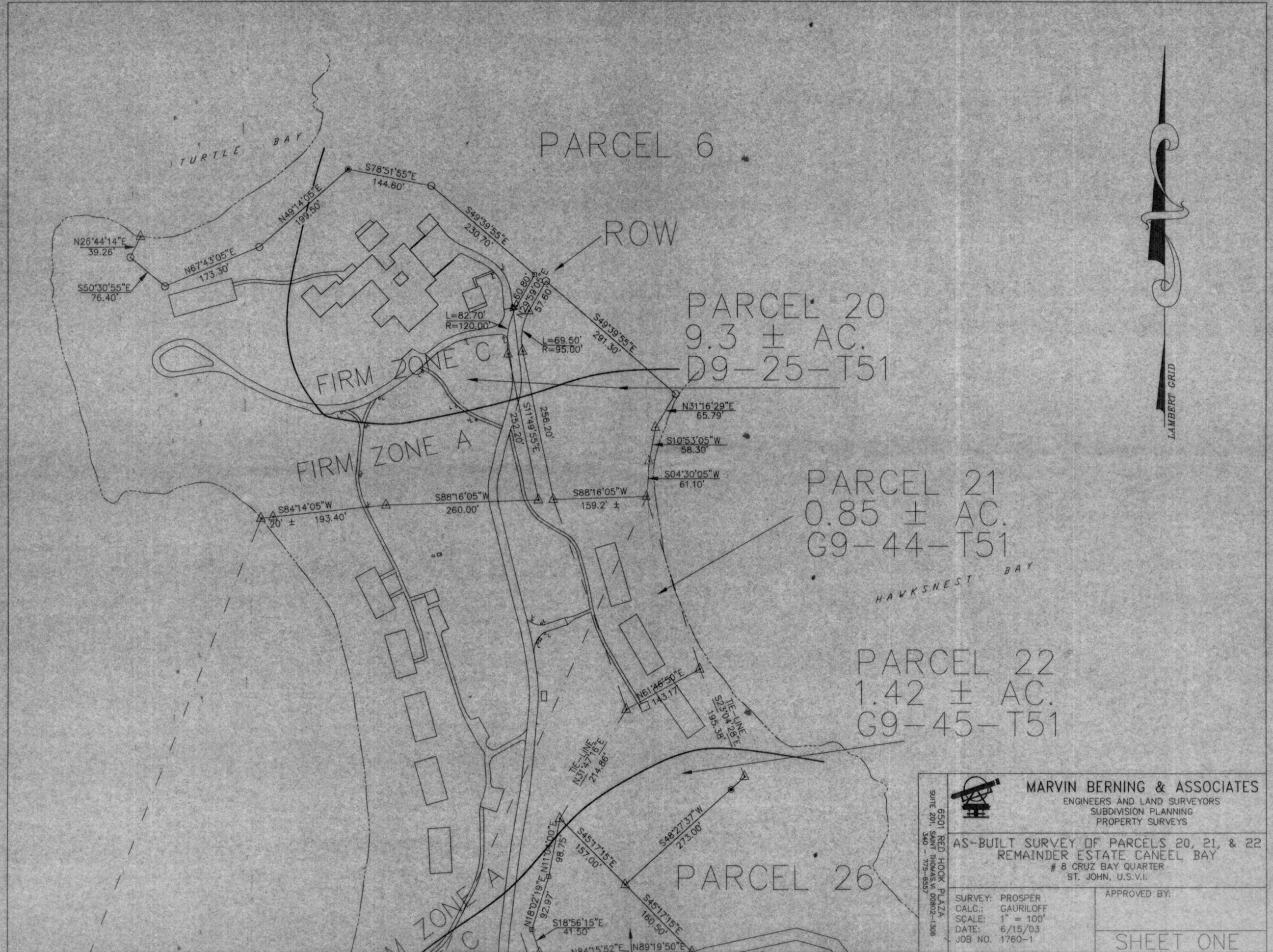


MARVIN BERNING & ASSOCIATES
 ENGINEERS AND LAND SURVEYORS
 SUBDIVISION PLANNING
 PROPERTY SURVEYS

AS-BUILT SURVEY OF PARCELS 5, 9, 10, 11, 12B, 12C, 12D, REM. 12, 20, 21, 22, 52A, AND REMAINDER ESTATE CANEEL BAY
 No. 8 CRUZ BAY QUARTER
 ST. JOHN, U.S.V.I.

SURVEY: PROSPER
 CALC.: GAURILOFF
 SCALE: 1" = 250'
 DATE: 6/15/03
 JOB NO. 1760-R3

APPROVED BY: _____



6501 RED HOOK PLAZA
SUITE 201, SAINT THOMAS, VI 00802-1308
340 - 775-6557



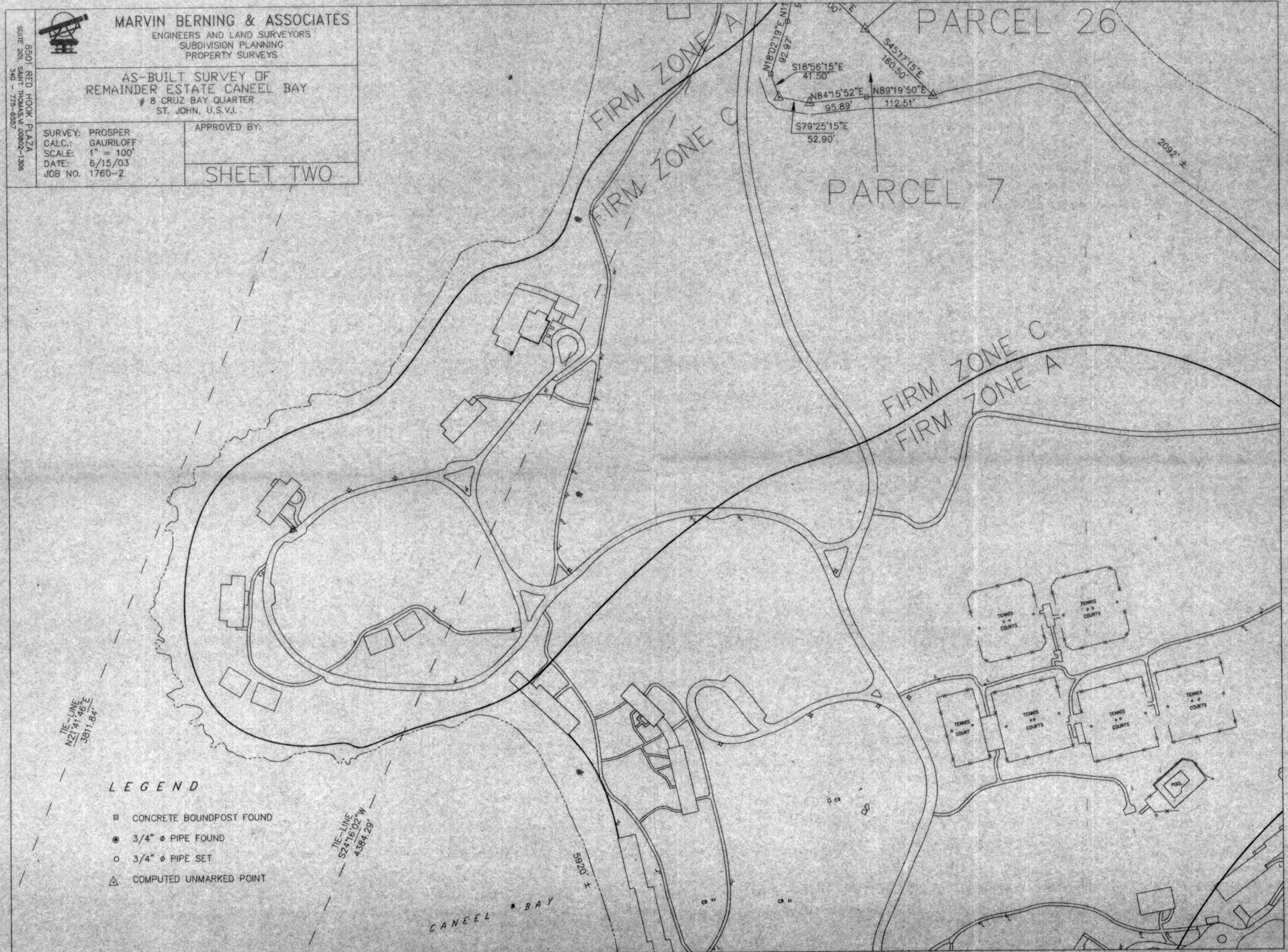
MARVIN BERNING & ASSOCIATES
ENGINEERS AND LAND SURVEYORS
SUBDIVISION PLANNING
PROPERTY SURVEYS

AS-BUILT SURVEY OF
REMAINDER ESTATE CANEEL BAY
8 CRUZ BAY QUARTER
ST. JOHN, U.S.V.I.

SURVEY: PROSPER
CALC.: GAURILOFF
SCALE: 1" = 100'
DATE: 6/15/03
JOB NO. 1760-2

APPROVED BY:

SHEET TWO



TIE-LINE
N27°41'46"E
3811.84'

TIE-LINE
S22°16'02"W
4384.29'

LEGEND

- ▣ CONCRETE BOUNDPOST FOUND
- 3/4" Ø PIPE FOUND
- 3/4" Ø PIPE SET
- △ COMPUTED UNMARKED POINT

CANEEL BAY

1760



MARVIN BERNING & ASSOCIATES
ENGINEERS AND LAND SURVEYORS
SUBDIVISION PLANNING
PROPERTY SURVEYS

AS-BUILT SURVEY OF PARCEL 52A
REMAINDER ESTATE CAMEL BAY
8 CRUZ BAY QUARTER
ST. JOHN, U.S.V.I.

SURVEY: PROSPER
CALC.: GAURIOFF
SCALE: 1" = 100'
DATE: 6/15/03
JOB NO. 1760-3

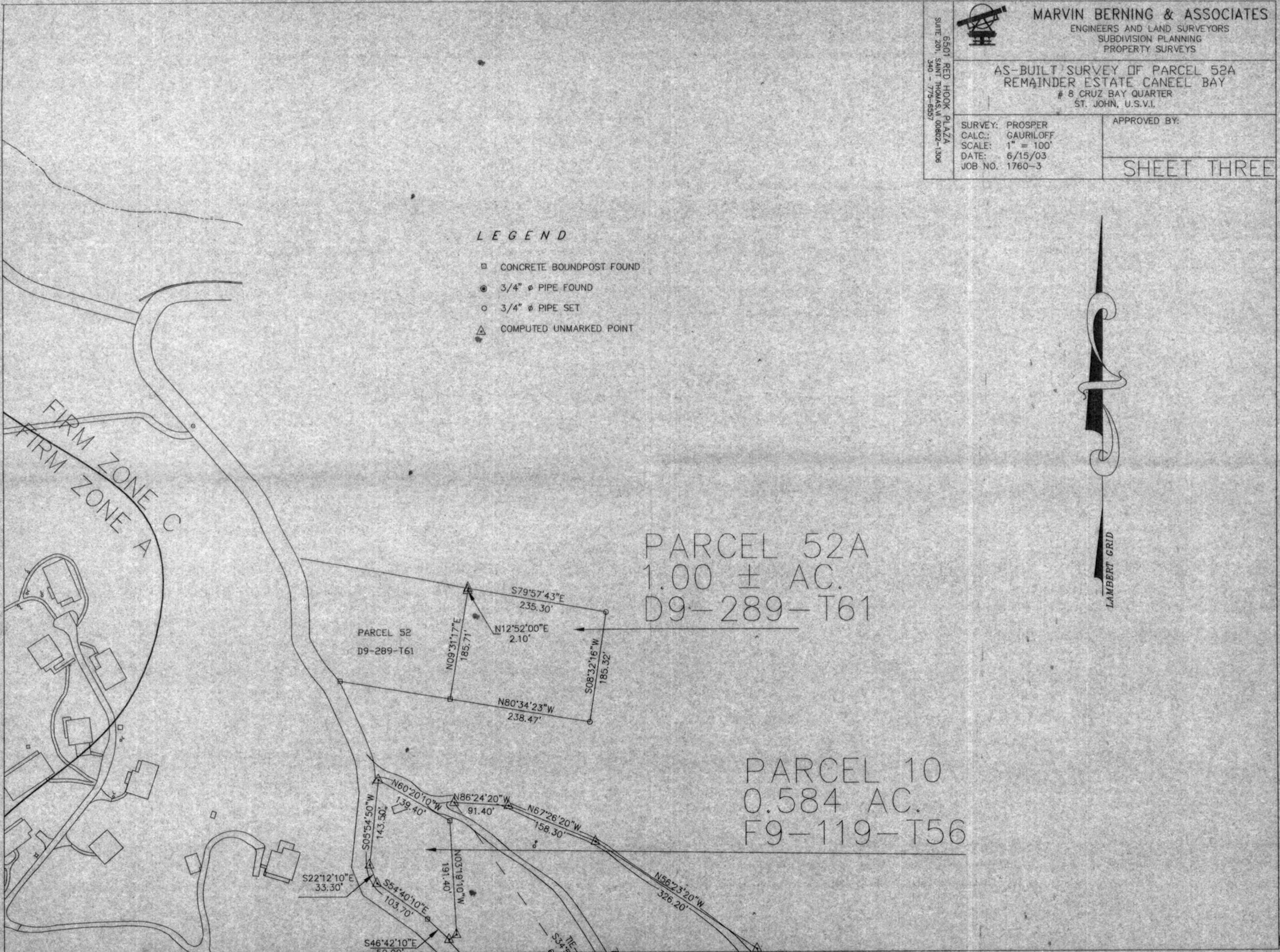
APPROVED BY:

SHEET THREE

6501 RED HOOK PLAZA
SUITE 201, SAINT THOMAS, VI 00802-1308
340 - 775-8587

LEGEND

- CONCRETE BOUNDPOST FOUND
- 3/4" Ø PIPE FOUND
- 3/4" Ø PIPE SET
- △ COMPUTED UNMARKED POINT



1760



MARVIN BERNING & ASSOCIATES

ENGINEERS AND LAND SURVEYORS
SUBDIVISION PLANNING
PROPERTY SURVEYS

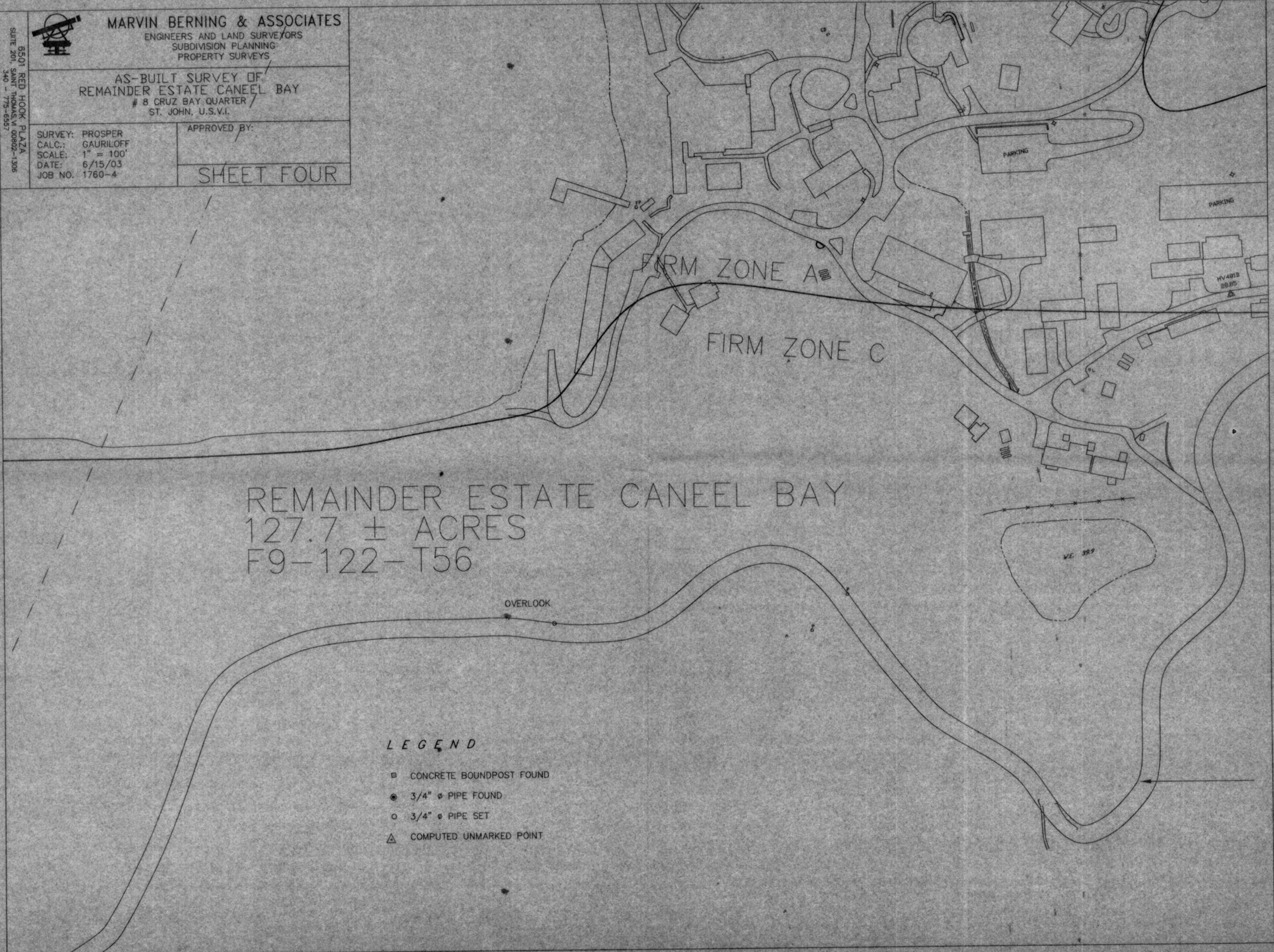
AS-BUILT SURVEY OF
REMAINDER ESTATE CANEEL BAY
8 CRUZ BAY QUARTER
ST. JOHN, U.S.V.I.

SURVEY: PROSPER
CALC.: GAURIOFF
SCALE: 1" = 100'
DATE: 6/15/03
JOB NO. 1760-4

APPROVED BY:

SHEET FOUR

8501 RED HOOK PLAZA
SUITE 201, SAINT THOMAS, VI 00802-1306
340 - 775-6357

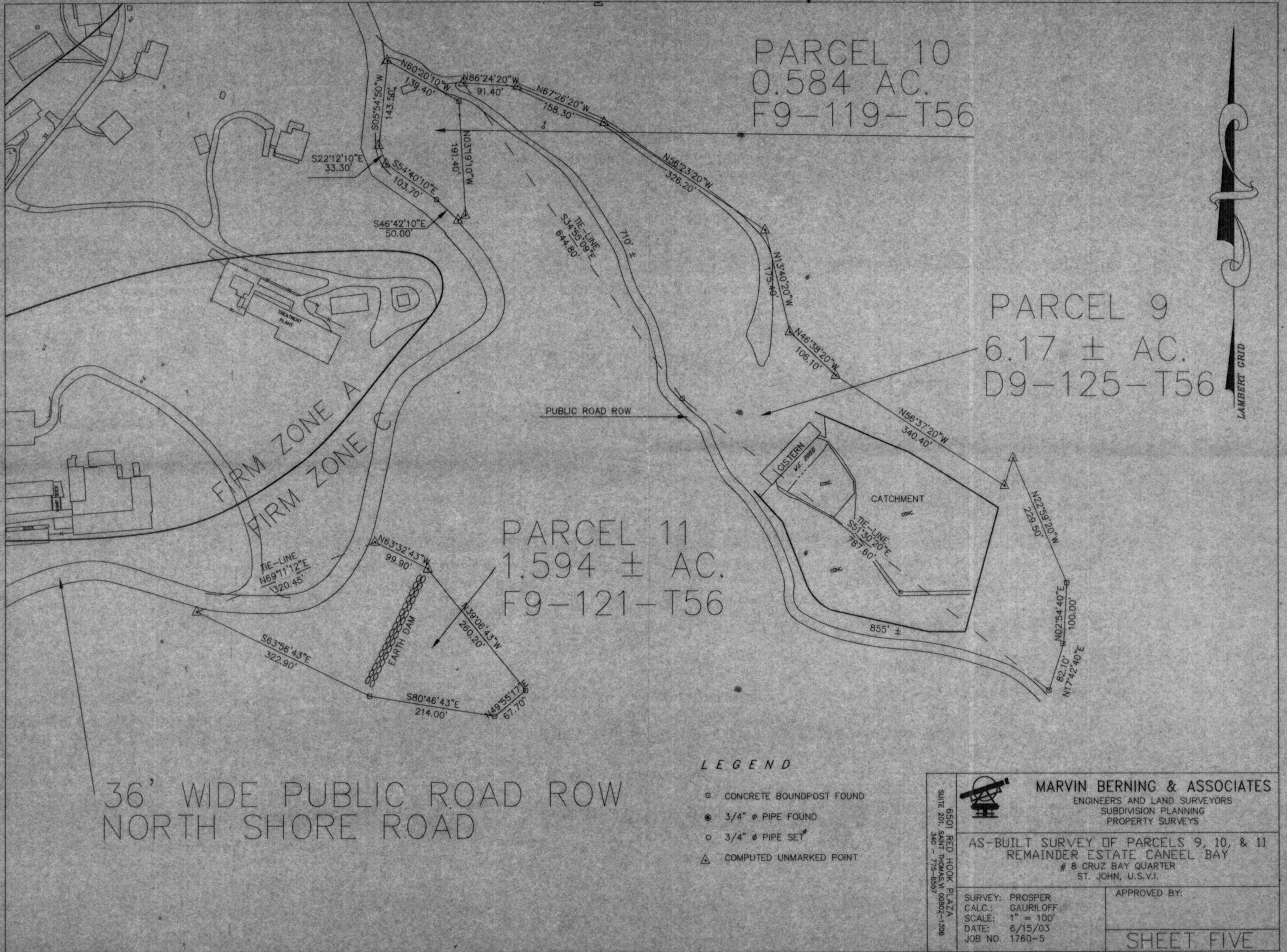


REMAINDER ESTATE CANEEL BAY
127.7 ± ACRES
F9-122-T56

LEGEND

- ▣ CONCRETE BOUNDPOST FOUND
- 3/4" Ø PIPE FOUND
- 3/4" Ø PIPE SET
- △ COMPUTED UNMARKED POINT

1760



LEGEND

- CONCRETE BOUNDPOST FOUND
- 3/4" Ø PIPE FOUND
- 3/4" Ø PIPE SET
- △ COMPUTED UNMARKED POINT

| | |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6501 RED HOOK PLAZA SUITE 201, SAINT THOMAS, VI 00802-1506 340 - 775-8557 |  MARVIN BERNING & ASSOCIATES ENGINEERS AND LAND SURVEYORS SUBDIVISION PLANNING PROPERTY SURVEYS |
| | AS-BUILT SURVEY OF PARCELS 9, 10, & 11 REMAINDER ESTATE CANEEL BAY # 8 CRUZ BAY QUARTER ST. JOHN, U.S.V.I. |
| | SURVEY: PROSPER CALC.: GAURILOFF SCALE: 1" = 100' DATE: 6/15/03 JOB NO. 1760-5 |
| SHEET FIVE | |

