# Resource Conservation and Recovery Act Facility Assessment Report - Ecobat



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# PREPARED FOR

# Arizona Department of Environmental Quality

Waste Programs Division Hazardous Waste Permits/Support Unit 1110 W Washington Street Phoenix, AZ 85007

# PREPARED BY

Tetra Tech, Inc.

4650 East Cotton Center Blvd.

Suite 110

Phoenix, AZ 85040





# **TABLE OF CONTENTS**

Acı	ronyms and Abbreviations	iii
1.0	Introduction	1
	1.1 Purpose and Scope	1
	1.2 Report Organization	2
2.0	Facility Description	3
	2.1 Site Description and History	3
	2.2 Surrounding Properties	3
	2.3 Visual Site Inspection	4
	2.3.1 Main Building	4
	2.3.2 Small Manufacturing Building	5
	2.3.3 East Storage/Warehouse Building	5
	2.3.4 Planned Normal-Risk and At-Risk Containment Structures	5
	2.4 Plant Processes	6
	2.5 Incoming Material	6
	2.6 Primary and Secondary Shredding	7
	2.6.1 Primary Shredding	7
	2.6.2 Secondary Shredding	8
	2.7 Material Separation	9
	2.8 Slurry/Process Water	10
	2.8.1 Shredding Slurry/Process Water	10
	2.9 Exhaust Air Purification	12
3.0	Regulatory History	13
	3.1 Solid Waste Notification	13
	3.2 Hazardous Waste Notification	13
	3.3 Other Regulatory Permits	13
	3.4 Inspection History	14
	3.5 Hazardous Material Incidents and Releases	15
	3.6 Wastewater Discharge	15
4.0	Environmental Settting	16
	4.1 Climate	
	4.2 Prevailing Wind Direction	
	4.3 Geology	
	4.4 Soils	
	4.5 Groundwater and Hydrology	
	4.6 Surface Water	
5 (	Areas of Concern	. 19
٠.٠		

RCRA Facility Assessment Report	A: D
Ecobat Facility	Arizona Department of Environmental Quality
6.0 Solid Waste Management Units	20
7.0 Conclusions	21
8.0 References	22
ATTACHED FIGURES	
Figure 1: Site Location Map	
Figure 2: Site Vicinity Map	
Figure 3: Site Plan	
Figure 4: Ecobat General Overall Site Plan Showing A	OCs and SWMUs
Figure 5: Process Flow Diagram 1 of 3	
Figure 6: Process Flow Diagram 2 of 3	
Figure 7: Process Flow Diagram 3 of 3	
Figure 8: Exempt and Non-Exempt Wells Within 2-Mi	le Radius
EMBEDDED TABLES	
Table 1 – Incoming Material Process Identifier List	
Table 2 – Primary Shredding Process Identifier List	
Table 3 – Secondary Shredding Process Identifier List	
Table 4 – Material Separation Identifier List	10
Table 5 – Slurry/Process Water Process Identifier List	11
Table 6 – Exhaust Air Purification Process Identifier L	ist
Table 7 – Soil Analytical Results - August 8, 1995 - Site	Assessment
ATTACHED TABLE	
Table 8 – Summary of Releases and Recommended A	ctions
APPENDICES	

Appendix A – Environmental Data Resources Report and Prior Phase I ESA Reports

Appendix B – Selected ADWR Well Logs

Appendix C – Photographic Log

**Tetra Tech** Page **ii** of **iv** 

# **ACRONYMS AND ABBREVIATIONS**

Acronyms/Abbreviations	Definition
A.A.C.	Arizona Administrative Code
ADEQ	Arizona Department of Environmental Quality
ADWR	Arizona Department of Water Resources
AOC	area of concern
AST	aboveground storage tank
A.R.S.	Arizona Revised Statutes
AWC	Arizona Water Company
AWQS	Aquifer Water Quality Standard
bgs	below ground surface
BM	black mass/battery material
CFRs	Code of Federal Regulations
CSA	container storage area
CU	copper
dba	doing business as
DCI	Diversified Contactors Inc.
ESA	Environmental Site Assessment
EVs	electric vehicles
HBU	Hydrologic Bedrock Unit
ID	Identifier
LCU	Lower Conglomerate Unit
Li-ion	lithium-ion
LUST	leaking underground storage tank
mm	millimeter
MSCU	Middle Silt and Clay Unit
NOAA	National Oceanic and Atmospheric Administration
PR	Preliminary Review
RCRA	Resource Conservation Recovery Act
RFA	RCRA Facility Assessment
SRL	Soil Remediation Level
SVOCs	semi-volatile organic compounds
SWMU	solid waste management unit
TPH	total petroleum hydrocarbons

Tetra Tech

Page iii of iv

Acronyms/Abbreviations	Definition
TSDF	Treatment Storage & Disposal Facility
USEPA	United States Environmental Protection Agency
UAU	Upper Alluvial Unit
UST	underground storage tank
VOCs	volatile organic compounds
VSI	Visual Site Inspection

Tetra Tech Page iv of iv

# 1.0 INTRODUCTION

Tetra Tech, Inc. (Tetra Tech) has compiled the following Resource Conservation Recovery Act (RCRA) Facility Assessment (RFA) report at the request of the Arizona Department of Environmental Quality (ADEQ) for the Ecobat Solutions Arizona, Inc. (Ecobat) facility (Site) located in Casa Grande, Arizona. This RFA pertains to Ecobat's proposed recycling facility for spent lithium-ion (Li-ion) batteries. This report is a documentation of current conditions as viewed during the Visual Site Inspection VSI Conducted by Tetra Tech on September 11, 2023. It also includes documentation of historical research of previous operations and uses at the facility address. As shown in **Figure 1**, Site Location Map, the Ecobat facility is located at 1474 North VIP Boulevard in Casa Grande, Arizona, 85122.

As detailed in the following report, Tetra Tech conducted historical research, reviewed relevant archival documents, interviewed Ecobat representatives, and performed a Visual Site Inspection (VSI) of the property on September 11, 2023, to complete this RFA.

#### 1.1 Purpose and Scope

The purpose of this RFA is to identify solid waste management units (SWMUs) and other areas of concern (AOCs) and to evaluate their past and present potential for release of hazardous wastes or constituents to all environmental media and to determine likely pathways and human and environmental receptors. This RFA has been prepared in anticipation of Ecobat's forthcoming submission to ADEQ for a hazardous waste permit application, specifically for the storage of hazardous waste containers. It is Tetra Tech's understanding the permit application will outline the establishment of two separate hazardous waste container storage areas (CSAs). These CSAs will be distinct structures physically separated from the central warehouse. Currently, details about the proposed fire control measured for these CSAs remain uncertain. However, the CSAs are intended for the storage of various components, including whole Li-ion batteries and battery packs (e.g., batteries and battery packs removed from electric vehicles (EVs) from stationary battery backup systems), individual cells from Li-ion batteries, partially reclaimed Li-ion batteries, and partially reclaimed Li-ion battery material commonly known as "black mass" (BM).

The regulatory framework governing hazardous waste permit requirements for Treatment, Storage, and Disposal Facilities (TSDFs) can be found in 40 CFR §270.14(d) of the Code of Federal Regulations (CFR). The requirements mandate that the applicant provide ADEQ with information concerning the locations of all known solid waste management units (SWMUs), information describing the SWMUs, any historical incidents of releases at these units, inclusive of details about each release, and the results of any sampling and analysis of groundwater, land surface and subsurface strata, surface water, or air, which may include the installation of wells, sufficient to support an RFA.

Under the United States Environmental Protection Agency (USEPA)'s Environmental Priorities Initiative, passed in 1987, TSDFs are mandated to conduct RFAs or RFA-equivalent assessments. As the first step in the RCRA Corrective Action process, the RFA provides information on whether chemical releases to the environment are likely to have occurred and whether RCRA Corrective Action is needed. Guidance for

Tetra Tech Page 1 of 22

completing an RFA can be found in the USEPA guidance document titled "RCRA Facility Assessment Guidance" (USEPA, 1986).

SWMUs are generally defined as any discernable unit at a facility where hazardous waste was placed, stored, treated, or disposed of, or where hazardous waste may have been released. These units may include areas such as storage tanks, containers, landfills, surface impoundments, waste piles, land treatment areas, incinerators, or other areas where hazardous waste management activities occurred or where releases are suspected to have occurred.

For the purpose of this assessment, AOCs are defined as: 1) hazardous material product storage units or areas; 2) one-time hazardous material product spill events; and 3) hazardous material units or areas where waste management may have occurred and where the potential for release may have existed, but where insufficient evidence was found during the Preliminary Review (PR) and the VSI to verify the existence of a definable SWMU.

# 1.2 Report Organization

This report summarizes findings from a comprehensive assessment involving file reviews, interviews with state and local agencies, a VSI conducted alongside Ecobat representatives, an analysis of site ownership and historical use, review of prior regulatory documents, and a review of past waste management practices by previous site occupants. The PR entailed a thorough examination of data from various sources, including federal, state, and municipal records, information provided by the company and client, regulatory archives, aerial photographs, maps, discussions, and interviews with both Ecobat representatives and ADEQ personnel.

The RFA report is structured into eight sections:

- 1. Introduction, Purpose, and Organization of the Report (Section 1.0).
- 2. General Facility Description, VSI Summary, and Plant Process Overview (Section 2.0).
- 3. Historical Regulatory Overview of the Facility (Section 3.0).
- 4. Environmental Context of the Property and Its Surroundings (Section 4.0).
- 5. Identification of SWMUs (Section 5.0).
- 6. Assessment of Potential Releases from Identified SWMUs, Conclusions, and Recommendations for the Facility, including Future AOCs (Section 6.0).
- 7. Conclusions (Section 7.0).
- 8. References and Interview list (Section 8.0).

Tetra Tech Page 2 of 22

#### 2.0 FACILITY DESCRIPTION

# 2.1 Site Description and History

The site is located within Section 24, Township 6 East, Range 5 South of the Gila and Salt River Baseline and Meridian. **Figure 1** is a site location map showing the general location of the Site on the Casa Grande West 7.5-minute Topographic Map. **Figure 2**, Site Vicinity Map shows the site location and surrounding properties within a 500-foot radius. The Pinal County Assessor lists the site as 9.55-acres with parcel number 503-46-0430. The facility is located within the city of Casa Grande, within the Valley Industrial Park, which was reportedly originally developed in 1965 (Foree & Vann, 2002).

Historically, the Site was originally occupied by American Rockwool with the 55,000 square-foot main building and a 7,500 square-foot storage warehouse built in 1974. In 1979, a 961 square-foot former manufacturing building was added. These three buildings are still present on the Site. American Rockwool reportedly manufactured rockwool insulation from 1974 until the 1990's (Associates Environmental, 2022). Rockwool is produced through a process involving high temperature melting of bauxite and steel mill slag, followed by spinning the molten material into fibers, which are then compressed into mats and cut to size. This material is inherently fire-retardant and may also undergo treatment with oil to impart water resistance. The 2004 Updated Phase I ESA by Foree & Vann referred to a 10,000-gallon insulated liquid asphalt aboveground storage tank (AST) that had been removed from its concrete cradle on the north side of the main building (Foree & Vann, 2004). It was reported to have been connected to an asphalt heating unit at that time.

Glass Fiber, Inc, reportedly operated a fiberglass manufacturing facility at the Site from approximately 2006 to 2021. There is limited information regarding another potential occupant, Simmons Wood Products, which apparently obtained a building permit for a commercial/Industrial alteration in May of 2005 (EDR, 2023). A permit for demolition was also issued to Casa Grande Glass Plant by the Casa Grande, Planning and Development Department on April 8, 2021.

#### 2.2 Surrounding Properties

The adjacent properties to the Site are as follows, as depicted in Figure 2, Site Vicinity Map:

- North Artistic Paver Manufacturing of Phoenix
- East Bordering the Union Pacific (UP) railway easement, with a CEMEX concrete plant located
  to the northeast across the railway easement, and Quality Liquid Feeds to the southeast, also
  across the UP railway easement.
- South Alliance Pallets and Crates
- West Heathens Garage, Secured Rite Towing, Sunwest Golf and Reclamation, and an unoccupied building situated to the northwest across VIP Boulevard.

Tetra Tech Page 3 of 22

# 2.3 Visual Site Inspection

On September 11, 2023, Tetra Tech conducted a VSI of the property. Mr. Britt Callahan, R.G., met with Mr. Mike Buckantz and Mr. A.J. Williams of Ecobat to tour the property and view the existing infrastructure for the planned Li-Ion battery component recycling facility. The group toured the exterior of the facility to inspect conditions of the property and the two exterior buildings, and then proceeded to the main warehouse/office building which have been designated for the Ecobat battery recycling operations. There are three existing buildings on the site:

- One approximate 55,000 square-foot main warehouse building where battery processing will be conducted, with administrative offices located along the front (west) side of the building.
- An approximate 961 square-foot former manufacturing building immediately east of the main building, currently not in use. The small manufacturing building had a mixing tank, two other empty tanks (one was marked ammonia) and floor drains in the front room, the back room was empty (AE, 2022).
- An approximate 7,500 square-foot former storage/warehouse/maintenance building located centrally on the east side of the site. This building is not in use and is not part of planned operations.

# 2.3.1 Main Building

The main building construction is a sheet metal exterior with steel girders supporting the sides and steel trusses supporting the roof of the warehouse. Vertical steel support posts run down the center the building from west to east. The administrative office portion of the main building is constructed with concrete blocks. The warehouse floor is concrete, with the north half of the warehouse floor sealed with a black and white speckled epoxy sealant finish. Ecobat's battery processing equipment line is located along the north half of the main building, but photos of this equipment were restricted due to its proprietary nature. The south half of the building warehouse will include the inbound staging area (SWMU #1), disassembly and discharge area (SWMU #2), and finished good area (SWMU #3). These SWMUs were not operational at the time of the VSI. However, their locations are defined on Figure 4 and in photographs included in Appendix A.

The area west of the main building is occupied by an asphalt-paved parking area with entrance/exits at the northwest and southwest corners of the parking area. A block wall with barbed wire on top extends to the north from the northwest corner of the main building to a sliding steel security gate that allows access to the north, east, and south sides of the property.

A loading ramp and dock with nine truck lanes extends from the southwest corner of the main building. There are two drywells at the northeast and northwest corners of the ramp. These drywells were registered to Insulation Products on July 6, 1995. The top of the loading dock aligns with a roll up door for delivery of materials to the main building. There is a grated drain near the center of the loading dock that drains to the drywells at the northeast and southeast corners of the loading ramp below (**Figure 3**).

Beyond the first roll-up door to the east, a similar block wall extends south from the building to a sliding steel security gate for access to the south, east, and north sides of the property. A second roll-up door is

Tetra Tech Page 4 of 22

located further east of the block wall along the south side of the main building. Two additional roll-up doors are located directly opposite along the north side of the main building. Procedures for battery component deliveries are provided in **Section 2.5** .

A deteriorated asphalt surface was observed along most of the south side of the building. It appeared that at one time an asphalt paved drive extended from each security gate around the east side of the main building but has since degraded. The ground surface over the east and northeast portions of the site is predominately, dirt, gravel, and asphaltic material. Remnants of concrete pads, likely for previous overhead air discharge piping or storage tanks, exist east of the northeast corner of the main building. However, at the time of the VSI, a substantial amount of aggregate base course (or similar material) had been disturbed in this area. The Union Pacific rail easement is directly east of the property, with a rail spur entering from the northeast corner and extending north of the warehouse/storage building. A conveyor system, apparently used for offloading of materials from the spur, is adjacent to the west side of the spur.

# 2.3.2 Small Manufacturing Building

An approximate 961 square-foot former manufacturing building is located east of the northeast corner of the main building. Ecobat reported this building is not part of their planned processing activities. Tetra Tech completed a brief reconnaissance through the door of the building, and it appeared similar to the observations documented by Associates Environmental (AE) in their October 25, 2022, Phase I ESA report (see **Section 2.3**, above). The manufacturing history and activity associated with this building is unknown and is therefore identified as an Area of Concern or AOC as AOC #4. Figure 4 shows the location of AOC #4.

# 2.3.3 East Storage/Warehouse Building

There is an approximate 7,500 square-foot former storage/warehouse building is located along the center of the east side of the site. This building reportedly was used as a warehouse and a vehicle (mining equipment) maintenance facility for a brief period under Adair Mining Equipment. Ecobat representatives stated that this building is currently inactive and is not part of their planned processing activities. As a result, Tetra Tech did not perform any internal reconnaissance of this building. Based upon the reported repair work conducted at this location and parts washers noted within this building, this building is identified as AOC #2.

# 2.3.4 Planned Normal-Risk and At-Risk Containment Structures

On the date of the VSI, a single modular container building was present on-site, intended to house normal-risk battery components. This modular building is about the size of a large shipping container and is equipped with roll-up doors to facilitate the delivery of at-risk battery components. The container serves as a holding facility until the components are ready for processing. It is reportedly equipped with thermal sensors and cameras to detect potential thermal runaway events. Additionally, this container will reportedly be equipped with an internal fire-suppression system, capable of complete containment. Although it had not been installed in its final location on the date of the VSI, photographs of the container are included in Appendix A, and its future location (SWMU #4) is shown on Figure 4. Please note, proposed orientation and location of SWMUs and process equipment are subject to change.

Tetra Tech Page 5 of 22

Similarly constructed containers, will be used for at-risk components. However, as of the VSI, none of these containers had been fully installed. According to information from A.J. Williams of Ecobat, the at-risk enclosures will be placed within a concrete pad with containment curbing, with the pad sloped towards a sump that is connected through sub-grade piping to a 15,000-gallon water storage tank. In the event of a thermal runaway event, water from the 15,000-gallon tank can be pumped into the enclosure(s) to fully submerge the at-risk components. After such an event, the water can be released to the pad and sump where it can be recovered and re-used. As presented on the Ecobat General Overall Site Plan (**Figure 4**), there are two normal-risk and two at-risk buildings planned for the Site.

# 2.4 Plant Processes

Ecobat intends to establish a full-scale Li-ion battery recycling facility on the site in Casa Grande. This facility will be designed to process nominally four (4) tons per hour of raw materials, primarily consisting of spent Li-ion batteries. The initial processing involves shredding and pre-sorting these raw materials, after which the shredded material will be separated and categorized into several finished goods including multiple sizes of black mass, copper, and aluminum. These finished goods will be packaged in supersacks and stored onsite prior to shipping. Additionally, during the recycling process, certain liquid components may be extracted from the battery materials.

The following operating units are planned for the facility:

- Incoming Material (see Section 2.5, below)
- Primary and Secondary Shredding (see Section 2.6, below)
- Material Separation (see **Section 2.7**, below)
- Slurry/Process Water (see **Section 2.8**, below)
- Exhaust Air Purification (see Section 2.9, below)

#### 2.5 Incoming Material

The incoming materials consist of spent energy storage devices or other metal containing industrials wastes. The Input materials can encompass new, unused, charged, defective or discharged energy storage devices, and the precise composition may vary in the delivered quantities. In general, the input materials will be Li-ion energy storage devices.

Input material will be transported via truck to the Ecobat facility. Trucks will enter and exit the property using a dedicated truck drive aisle that is separated from the employee vehicle entrance. Upon arrival, the material will be offloaded at existing exterior docks outside the main warehouse building and then brought into the building through an at-grade overhead door. Subsequently, the materials will be inspected and removed from the shipping pallet or container. Any waste packaging material will be collected and consolidated and returned to the shipper or appropriately disposed of.

Tetra Tech Page 6 of 22

The Input materials are delivered as bulk material in containers or in various packages in compliance with DOT regulations. These packages include plastic or steel drums with a capacity of 200, 100, or 50 liters, often placed on pallets or crates. All delivered input materials undergo registration and inspection.

All input materials are weighed on a floor scale or using a pallet jack with scale. Complex input materials are disassembled manually by the employees, and the individual components are subsequently processed. The future location of the disassembly and discharge area identified as SWMU #2 is shown in photographs in Appendix A and on Figure 4. Please note that final orientation and location of SWMUs and process equipment is subject to change. **Table 1**, below, and attached **Figure 5** and **Figure 6** present the Incoming Material Process.

Table 1 – Incoming Material Process Identifier List

ldentifier	Description	Shown on Figure
001	Feed batteries into hopper, Forklift bin, forklift removes dense (non mag) fraction from density separator, visual	Yes
002	Inspection, reprocess at Identifier 101 ( <b>Table 2</b> ), forklift removes dense (magnetic) fraction from density separator, shred	Yes
003	Evaluated for scrap or reprocessing (at 101; Table 2)	Yes
004	Empty bagging station, forklift, BM cut 1	Yes
005	Bin, magnetic, evaluate for scrap or reprocessing	Yes
006	Empty bagging station, forklift, BM cut 2	Yes
007	Empty bagging station, forklift, copper	Yes
008	Empty bagging station, forklift, aluminum scrap	Yes
009	Empty bagging station, forklift, plastic scrap	Yes
010	Decant organic from clean water tank, tote, *single shift operation	No
011	Maintain flocculant polymer supply (carboy)	No
012	Empty bagging station, forklift, BM cut 4	No
013	Empty bagging station, forklift, BM cut 5 (BM and plastic film)	No

# 2.6 Primary and Secondary Shredding

# 2.6.1 Primary Shredding

The materials shredding systems consists of three operations in series, designed to quickly separate input materials and reduce the output size for further separations. The shredding system is designed to accept various sizes of Li-ion batteries. The shredding systems are equipped with a water collection and recycling system that provides treatment and filtration so that the water can be reused in the shredding process.

Tetra Tech Page 7 of 22

The shredding system also includes a nitrogen gas blanket to control the oxygen level present during shredding of the batteries. The shredders and transfer mechanisms between the shredders are enclosed for emissions control.

A forklift truck dumps containers, process baskets, or barrels of input material onto the vibratory feeder hopper (Figure 4). The material is fed by a conveyor into the first primary shredder, then through the second primary shredder. This primary shredding stage reduces the material to approximately 1-inch size. The material is then fed into a wet density separator by a conveyor, which separates the dense and large metal fractions. The dense material is run through a magnetic separator, to separate ferrous materials. Both streams are subsequently collected in a bin for further processing. Table 2, below, and attached Figure 5 show the primary shredding process.

**Table 2 – Primary Shredding Process Identifier List** 

Identifier	Description	Shown on Figure
101	Vibratory feeder w/ hopper	Yes
102	Feed Conveyor	Yes
103	Primary shredder 1 w/ airlock	No
104	Primary shredder 1 hydraulic power pack	Yes
105	Discharge auger (dewatering)	Yes
106	Primary shredder 2	No
107	Primary shredder 2 hydraulic power pack	Yes
108	Discharge auger (dewatering)	Yes
110-1	Conveyor (Enclosed)	Yes
110-2	Conveyor (Enclosed)	Yes
111-1	Density Separator (and recirc. pump / tank)	Yes
111-2	Density Separator (and recirc. pump / tank)	Yes
112-1	Magnetic separator	Yes
112-2	Magnetic separator	Yes
113-1	Discharge conveyors (Magnetic and non-magnetic)	Yes
113-2	Discharge conveyors (Magnetic and non-magnetic)	Yes

# 2.6.2 Secondary Shredding

The lighter fraction shredded materials are fed by auger (**Figure 6**) into a stacked secondary shredder where it is submerged in water and blanketed with nitrogen. The output material from this secondary shredder is approximately 3/8" and it is fed into a series of drying augers. The drying augers are blanketed

Tetra Tech Page 8 of 22

with nitrogen and electrically heated and dried. The dried material is fed onto a vibratory screen to separate the undersized material (i.e., BM byproduct) from the larger fraction of copper, aluminum, and plastics shredded material.

Waste gases produced during this process are extracted, passed through an aqueous scrubber, and discharged to the atmosphere in accordance with local air permit requirements. **Table 3**, below, and attached **Figure 6** show the secondary shredding process.

Table 3 – Secondary Shredding Process Identifier List

Identifier	Description	Shown on Figure
201-1	Density separators discharge (auger)	Yes
201-2	Density separators discharge (auger)	Yes
202-1	Secondary shredder	Yes
202-2	Secondary shredder	Yes
203-1	Discharge auger (dewatering)	Yes
203-2	Discharge auger (dewatering)	Yes
204-1	Drying auger (oversize)	Yes
204-2	Drying auger (oversize)	Yes
205-1	Drying auger (oversize)	Yes
205-2	Drying auger (oversize)	Yes

#### 2.7 Material Separation

The remaining shredded material, which consists primarily of plastic, copper, and aluminum, enters a metering hopper (Figure 6), and is fed by auger into the delamination mill, which yields fine balls of consistent size (less than 33 millimeter (mm)) and yields an additional release of fines (BM) captured after passing through a screen. The mixture of fine balls is then separated into three streams across two air tables. The first air table separates the mixture into a copper stream and a mixed aluminum-plastic stream with the copper collected in a bagging station. The second air table [318] separates the mixed stream materials into two independent product streams, consisting of aluminum and plastic streams which are collected in bagging stations. Each bagging station has a hopper to allow for changing bags without stopping the separations process.

The dust particulate produced in this process stage, along with any remaining paper or plastic films, are extracted with the air stream and separated in the baghouse (**Figure 7**). The filtered air is discharged into the atmosphere in accordance with the local air authority discharge requirements. **Table 4**, below, and **Figure 6** and **Figure 7** show the cycle for the material separation process.

Tetra Tech Page 9 of 22

**Table 4 – Material Separation Identifier List** 

Identifier	Description	Shown on Figure
301	Vibrating screen	Yes
302	Auger	Yes
303	Bagging station	Yes
304	magnetic separator	Yes
305	Discharge auger	Yes
306	Metering Hopper	Yes
307	Feed auger	Yes
308	Delaminating mill	Yes
309	Cyclone	Yes
310	screen	Yes
311	screw conveyor	Yes
312	bagging station	Yes
313	screw conveyor	Yes
314	Air separation table	Yes
315	Screw conveyor	Yes
316	Bagging station (CU Scrap)	Yes
317	Screw conveyor (CM)	Yes
318	Air separation table (CM)	Yes
319	Screw conveyor (CM)	Yes
320	Bagging station (Al scrap) (CM)	Yes
321	Screw conveyor (CM)	Yes
322	Bagging station (case plastics) (CM)	Yes

# 2.8 Slurry/Process Water

# 2.8.1 Shredding Slurry/Process Water

The liquids from these shredding and separation processes, including any dimethyl carbonate solvent (a "green" solvent), is pumped to a grey water tank [406] and fed to a wave thickener [408-1, 408-2]. A polymer is added to the wave thickener to flocculate and filter out the fines (black mass). The clean water is collected in the clean water tank [401] and recirculated within the shredding process. The black mass is

Tetra Tech Page 10 of 22

fed into a drying auger [414-1, 414-2], and then to a bagging station. **Table 5**, on the following page, and **Figure 7** show the cycle for slurry/process water processing.

Table 5 – Slurry/Process Water Process Identifier List

Table 5 – Sturry/Process Water Process Identifier List				
Identifier	Description	Shown on Figure		
401	Clean water tank (and pressurization tanks)	Yes		
402	Clean water pump (and manifold)	Yes		
403	Grey water Surge tank (and Pump)	Yes		
404	Grey water Surge tank (and Pump)	Yes		
405-1	Grey water surge tank (and pump) Density separator bleed	Yes		
405-2	Grey water surge tank (and pump) Density separator bleed	Yes		
406-1	Grey water surge tank (and pump) secondary shredder	Yes		
406-2	Grey water surge tank (and pump) secondary shredder	Yes		
406	Grey water tank	Yes		
407	Grey water pump / manifold	Yes		
408-1	Wave thickener	Yes		
408-2	Wave thickener	Yes		
409-1	Dosing pump	Yes		
409-2	Dosing pump	Yes		
410-1	Floc supply (drum or day tank)	Yes		
410-2	Floc supply (drum or day tank)	Yes		
411-2	Mini clarifying Tanks	Yes		
411-2	Mini clarifying Tanks	Yes		
412-1	Clarifier purge pump	Yes		
412-2	Clarifier purge pump	Yes		
413-1	Clean water make-up pump	Yes		
413-2	Clean water make-up pump	Yes		
414-1	BM drying auger	Yes		
414-2	BM drying auger	Yes		
415-1	Bagging station	Yes		
415-2	Bagging station	Yes		

Tetra Tech Page 11 of 22

#### 2.9 Exhaust Air Purification

In the various stages of processing input materials, on-site suction systems are employed to safely capture any substances that may produce dust or gas emissions. These captured emissions are then conveyed to an aqueous scrubber designed to remove any solvent vapors (ex. dimethyl carbonate) originating from the batteries. Dimethyl carbonate, also known as carbonic acid, dimethyl ether, is a weak acid and is classified as non-hazardous. The collected scrubber water undergoes phase separation, with the separated water being collected and potentially recycled within the process. The solvent is collected in totes and evaluated as a by-product. The gas stream is extracted by a blower before being ducted to the baghouse dust collector and stack.

Dust generated in the material separation process is collected in a baghouse dust collector, prior to release. The contaminated gas enters the fabric filter through the hopper inlet, where the inlet baffle evenly distributes the gas to the filter bags, allowing the heavier particulate to drop out into the integral hopper. The lighter remaining particles are carried both upward and downward with the gas stream toward the filter bags. As the gas flows through the filter bags, particulates accumulate on the outer surface of the bags, while particulate free gases are exhausted from the unit to the stack and to atmosphere. **Table 6**, below, and **Figure 7** show the process description for the exhaust air purification cycle.

Table 6 – Exhaust Air Purification Process Identifier List

Identifier	Description	Shown on Figure
501	Air compressor	Yes
502	N2 generator	Yes
503	Blower (CM) pulling from cyclone	Yes
504	Scrubber	Yes
505	Recirculation tank/sump	Yes
506	Scrubber pump	Yes
507	Knock-out drum	Yes
508	Scrubber blower	Yes
509	Baghouse (and blower)	Yes
510	Stack	Yes
511	Bagging station (residual BM and light plastics)	Yes

Tetra Tech Page 12 of 22

#### 3.0 REGULATORY HISTORY

#### 3.1 Solid Waste Notification

According to Michael Buckantz, Ecobat does not intend to apply for a solid waste permit.

# 3.2 Hazardous Waste Notification

According to Michael Buckantz, Ecobat is in the process of applying for a RCRA Part B permit through ADEQ. According to the RCRA Large Quantity Generators list, Ecobat Solutions Arizona has been assigned EPA ID No. AZR000527002. According to the Environmental Data Resources (EDR) Radius Map Report, presented in **Appendix A**, Ecobat Solutions Arizona, Inc. is also reportedly listed on the Per- and polyfluoroalkyl substances (PFAS) ECHO database as an industry that may be handling PFAS (**Appendix A**, EDR Radius Map). Two PFAS compounds, Perfluorooctanoic Acid (PFOA), Perfluorooctyl Sulfonate (PFOS), have been proposed by USEPA as listed hazardous substances under the Comprehensive, Environmental Response, Compensation, and Liability Act (CERCLA). Tetra Tech has not independently assessed if PFAS-containing materials will be handled at the Ecobat facility. According to EPA's *PFAS Analytic Tools* webpage, https://echo.epa.gov/trends/pfas-tools#background,

"EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS. The datasets that feed EPA's Enforcement and Compliance History Online (ECHO) integrates records from a range of federal regulatory programs (e.g., Clean Water Act, Clean Air Act, and Resource Conservation and Recovery Act) at the facility level. ECHO records are restricted to potential PFAS-handling industry sectors identified from literature reviews and field investigations by several EPA offices. The current list of industry sectors potentially handling or releasing PFAS can be found in the PFAS Handling Industry Sectors (XLSX) (20 K) document. Note that inclusion of a facility in the ECHO PFAS Industry Sectors dataset does not indicate that PFAS are actually being manufactured, processed, used, or released by the facility."

# **3.3 Other Regulatory Permits**

As per information provided by Mr. Buckantz, Ecobat has submitted an application for an air quality permit from the Pinal County Air Quality Department. Tetra Tech discussed Ecobat's application submission with Ms. Anu Jain of the Air Quality Department. According to Ms. Jain, the Draft Air Quality Permit was posted for public review and comment from September 30, 2023, through October 30, 2023. A follow-up call to Ms. Jain determined Pinal County Air Quality Permit No. C31426.000 was issued to Ecobat Solutions Arizona, Inc. on November 2, 2023.

Tetra Tech Page 13 of 22

# 3.4 Inspection History

The facility was not an operating facility at the time of the VSI conducted by Tetra Tech. Therefore, there are no current inspections by ADEQ of this facility. According to Mr. Anthony Leverock, Associate Engineer for the ADEQ Hazardous Waste Permits/Support Unit, there were also no historic facility inspection files for this facility address.

Tetra Tech conducted a search for other files at ADEQ through the ADEQ Records Management Center Megasearch and reviewed available reports submitted to ADEQ for the subject property. Other than the facility's previous designation as a Conditionally Exempt Small Quantity Generator (CESQG), and prior Air Permitting Reports and associated documentation, the only reports of apparent consequence documenting prior releases at the subject property are as follows:

- Release Confirmation and 14-Day Report Form, prepared by Earth Tech, dated July 25, 1995
- Soil and Groundwater Sampling Report, prepared by Earth Tech, dated August 16, 1995

These reports documented the removal and assessment of a release of diesel fuel from a former 10,000-gallon diesel fuel underground storage tank (UST) on the Site. The UST was reportedly located 95-feet south of the southeast corner of the former maintenance building along the east perimeter of the Site. **Figure 2** shows the approximate location of the former UST, and the soil borings that were drilled at that time to assess the extent of the release from the UST. This historic release at the Site is identified as an Area of Concern (AOC #3). The location of the former diesel fuel UST system as AOC #3 is also identified on Figure 4.

This UST was reportedly installed prior to 1986 and registered with ADEQ to American Rockwool on January 9, 1986. Diversified Contactors Inc. (DCI) removed this UST on July 14, 1995. The UST removal and closure sampling was witnessed by the State Fire Marshall, and environmental oversight, closure documentation and soil sampling was conducted by Earth Tech of Phoenix, Arizona. DCI transported the former UST off-site for proper disposal, along with approximately eight tons of petroleum impacted soil removed from the former UST excavation. The analytical laboratory results for the UST system closure soil samples indicated a release of diesel fuel to the soils beneath the north end of the UST. The State Fire Marshall's report noted corrosion and holes in the piping from the UST. ADEQ issued a Leaking Underground Storage Tank (LUST) ID 4155.01 for the diesel fuel release.

On August 9, 1995, Earth Tech, Inc. of Phoenix conducted an environmental assessment at the location of the reported fuel release. One soil boring (MFI-1) was drilled and sampled to a total depth of 26-feet below ground surface (bgs). Groundwater was encountered at approximately 26 feet bgs. Three step-out soil borings (MFI-2 through MFI-4) were drilled to 26.5 feet bgs at approximately 10-foot off-sets from MFI-1. A groundwater sample (MFI-1-GW) was collected with a hydropunch<sup>TM</sup> sampler from 26 to 30 feet bgs. Soil and groundwater samples were submitted for analysis of total petroleum hydrocarbons (TPH) by Method 418.1AZ. Soil samples were collected from MFI-1 and MFI-3 at approximately 11 feet bgs, 21 feet bgs and 26 feet bgs. Soils samples were collected from MFI-2 and MFI-4 at approximately 16 feet bgs, 21 feet bgs and 26 feet bgs. Soils from surface to 20 feet bgs were identified as silts with varying percentages of gravel and sand. Poorly graded sand was reported from 20-feet to the total depth of approximately 30 feet bgs. Laboratory results for TPH in soil samples from the boring MFI-1 are presented in **Table 7**, below.

Tetra Tech Page 14 of 22

Sample ID **Soil Type Depth Collected TPH Result** (feet bgs) (milligrams per kilogram) MFI-1-16.0 Silt with 30% gravel 16 11,000 7,000 MFI-1-21.0 Poorly graded sand 21 Poorly graded sand 26.5 19,000 MFI-1-26.5

Table 7 – Soil Analytical Results - August 8, 1995 - Site Assessment

No TPH was reported at or above the laboratory reporting limit in soil samples submitted from the other three lateral soil borings, MFI-2 through MFI-4. ADEQ no longer regulates TPH in soil, as of the new rules promulgated in May 2007, which removed TPH from the list of regulated Soil Remediation Levels (SRLs).

The hydropunch<sup>™</sup> groundwater sample from MFI-1 contained a reported TPH concentration of 250 milligrams per liter (mg/L). There is no corresponding Aquifer Water Quality Standard (AWQS) for TPH in groundwater.

On September 14, 2005, ADEQ issued a Case Closure letter for LUST case No. 4155.01, stating the remaining concentrations of TPH in soil and groundwater at the location of boring MFI-1 were greater than 15-feet below surface, protective of human health and the environment, and no further action was required at that time.

#### 3.5 Hazardous Material Incidents and Releases

The City of Casa Grande Fire Department reportedly responded to a call regarding a fire at the facility in 2020. The source of the fire was an outside small steel silo that contained plastic pellets. The plastic pellets were ignited by a torch during demolition activities. According to the Fire Department report, the fire was contained, extinguished, and no hazardous substances were reportedly released. The reported fire event has also been identified as an Area od Concern (AOC #1). The exact location of the former silo is unknown, but its estimated location is shown on Figure 4.

# 3.6 Wastewater Discharge

Tetra Tech researched the history of the first sewer connection for the facility shown at the address of 1474 North VIP Boulevard. According to other historical information the Valley Industrial Park (VIP) began development in the mid-1960s. The approximate original development date for the Site was in the late 1970s. Tetra Tech contacted Casa Grande Public Works, Planning, and Finance Departments for information on the date the facility was connected to city sewer. However, the oldest date that could be established was 2007 for a billing for sewer service, with a note to the file that sewer was existing.

Prior Phase I ESA reports have noted no evidence of a previous septic system at the Site, yet there is no evidence to conclusively determine a septic system was never in use at the facility. Therefore, the existence of a septic system at this site is unknown and must be treated as a data gap.

Tetra Tech Page 15 of 22

#### 4.0 ENVIRONMENTAL SETTTING

# 4.1 Climate

Casa Grande, AZ shares a hot and arid desert climate like Phoenix, characterized by long, hot summers and short, mild winters. This region, owning to its arid climate and soil characteristics, is also prone to dust storms, especially during the summer monsoon season. According to climate data from the National Oceanic and Atmospheric Administration (NOAA), Casa Grande experiences the following annual climate averages:

Average Mean High of 116°F Average Mean Low of 56.5°F Average precipitation of 7.91 inches

# **4.2 Prevailing Wind Direction**

The nearest source of historic wind direction is the Casa Grande Municipal Airport, approximately 4.5 miles northwest of the Ecobat facility. Tetra Tech used NOAA's *Cli-Mate* online tool to create a windrose plot of wind direction and magnitude for the most recent prior five-year period. Based on this data, prevailing wind direction is almost equally split between north-northwest and north-northeast, with the highest corresponding wind speeds recorded between 19 to 25 miles per hour, and 25 to 32 miles per hour, respectively. The windrose plot is attached as **Figure 8**.

# 4.3 Geology

Casa Grande is located within Pinal County Arizona. Intense tectonic activity occurred in this region during the Oligocene Epoch of the Cenozoic Era, referred to as the "Mid Tertiary Orogeny." This tectonic activity included basaltic volcanism, crustal melting, low-angle, gravity-induced faulting, formation of metamorphic core complexes, and deposition of thick sequences of sediments in the intervening basins (Nations and Stump, 1996). Extensional forces cause steeply dipping faults resulting in "Horsts" (mountain ranges) and "Grabens" (basins). Following this tectonic uplift, basin fill materials were shed from the nearby mountains, resulting in what is now referred to as the Lower Conglomerate Unit (LCU).

During a subsequent period of tectonic activity, a north-south bedrock ridge referred to as the "Casa Grande Ridge" was uplifted. Based on iso-elevation contours, the depth to the top of this ridge is estimated at approximately 150-feet bgs (ADWR). The ridge runs approximately north-south from the Sacaton Mountains to the Silver Reef Mountains. This feature defines the approximate boundary between the Maricopa-Stanfield sub-basin and the Eloy Sub-basin of the Pinal Active Management Area. Over millions of years, the LCU was eroded from the top of the Casa Grande Ridge and is either missing or very thin along this feature. The Arizona Department of Water Resources (ADWR) Assured and Adequate Water Supply online maps, indicate the approximate depth to bedrock near the Ecobat facility is between 400 to 800 feet below land surface.

Tetra Tech Page 16 of 22

The Casa Grande Ridge reportedly also created a temporary barrier for river and steam deposition between sub-basins, with stream sediment deposition captured separately within the Maricopa-Stanfield and Eloy Sub-basins as low energy, lacustrine sediments which formed the Middle Silt and Clay Unit (MSCU) (Nations and Stump, 1996). The MSCU is reportedly also absent along the Casa Grande Ridge. Lithologic logs for three wells drilled nearby the site are provided in **Appendix B**. The reported lithology and depths appear to correlate with the published regional geologic data. Once sedimentation was high enough to renew flow between these basins, it resulted in what is referred to as the Upper Sand and Gravel Unit or Upper Alluvial Unit (UAU). Based on the location of the Ecobat Facility, it is near the western edge of the Casa Grande Ridge.

#### 4.4 Soils

The United States Department of Agriculture defines the soil type at the subject property as a loam, and part of the Mohall Series. The soil types described during the on-site environmental assessment of the former diesel UST were described using the Unified Soil Classification System (USCS) as silts with varying percentages of sand and gravel from surface to 20 feet bgs, and poorly graded sands from 20 to 30 feet bgs.

# 4.5 Groundwater and Hydrology

According to information presented in AE Phase I Environmental Site Assessment (PH I ESA) report, dated October 25, 2022, groundwater was encountered at 26-feet bgs beneath the site on August 9, 1995, during the environmental assessment of the former diesel UST. More recent measurements of wells within the vicinity of the site indicated groundwater levels between 50 to 60 feet bgs. Localized groundwater flow and depth to groundwater may be influenced by large capacity groundwater production wells and/or and irrigation wells.

The site is located within the Pinal AMA, which consists of five sub-basins; Aguirre Valley, Eloy, Maricopa-Stanfield, Santa Rosa Valley, and Vekol Valley sub-basins. The property is located within the Maricopa-Stanfield sub-basin. The aquifer system in the Pinal AMA is divided into four major units. These units from shallowest to deepest are defined as:

- UAU Upper Alluvial Unit (aka Upper Sand and Gravel Unit)-maximum thickness 450 feet
- MSCU Middle Silt and Clay Unit maximum thickness 6,000 feet
- LCU Lower Conglomerate Unit maximum thickness >8,000 feet
- HBU Hydrologic Bedrock Unit Basal unit

The Ecobat Facility is near the western edge of the Casa Grande Ridge and the depths of several reported nearby public supply wells are consistent with a depth of the ridge at approximately 400 to 500-feet in this area. Groundwater flow has been reported to the northwest, which is consistent with other information sources reviewed by Tetra Tech.

Tetra Tech Page 17 of 22

Tetra Tech searched the ADWR "55-wells" database for wells around the Ecobat facility and a total of 733 wells were listed within a four-mile radius. As indicated below, many of the identified wells are not water supply or irrigation wells, but rather groundwater monitoring wells or identified as other:

- 98 "Exempt" Wells;
- 75 "Non-exempt" wells;
- 462 "Monitor" wells;
- 98 wells categorized as "Other."

An exempt well is a well having a pump with a maximum capacity of not more than thirty-five gallons per minute which is used to withdraw groundwater pursuant to Arizona Revised Statutes (A.R.S.) § 45-454, A.R.S. § 45-402(8). Exempt wells are small non-irrigation wells, typically used to provide water for domestic purposes. In AMAs, withdrawals of groundwater from exempt wells for non-irrigation uses other than domestic purposes and stock watering shall not exceed 10 acre-feet per year (A.R.S. § 45-454(B2)).

A non-exempt well is, any well, including a recovery well, that does not qualify as an exempt well or a replacement well in accordance with A.R.S. § 45-701(3). A non-exempt well is a well having a pump with a maximum capacity of **more** than thirty-five gallons per minute (gpm) which is used to withdraw groundwater.

A *monitor well* is, designed and drilled for the purpose of monitoring water quality within a specific depth interval, as defined by Arizona Administrative Code (A.A.C.) R12-15-801(17).

A well specified as *other* may be for geotechnical, mineral or oil and gas exploration, cathodic protection, grounding, environmental remediation well, or other uses not typically associated with water production or monitoring.

**Figure 8** shows the nearby exempt and non-exempt wells within a two-mile radius of the site. The wells shown are wells that are still registered with ADWR. Some of the well records date back to the 1930s. As residential, commercial, and industrial development occurs, many irrigation wells and other wells have been retired, capped, or abandoned. The well locations presented in **Figure 8** have not been field-verified by Tetra Tech as operating wells.

The Arizona Water Company (AWC) is the primary public drinking water provider to the City of Casa Grande. Tetra Tech contacted Mr. Jeff Inwood, Chief Hydrologist for Arizona Water Company. Mr. Inwood stated that AWC generally drills large diameter deep wells for their public water supply wells due to water quality concerns in the Pinal AMA. This includes localized areas of the aquifer with higher total dissolved solids, fluoride, and nitrates and arsenic.

The nearest AWC public supply wells are all located to the east-northeast of the Ecobat facility on the west side of the City of Casa Grande. The closest AWC public water supply well is ADWR well registration # 55-616603, which is approximately 4.7 miles east of the Site. A copy of the log for this well is presented in Appendix B. Based on its depth and lithologic description, this well was likely completed in the LCU.

Tetra Tech Page 18 of 22

#### 4.6 Surface Water

The Santa Cruz Wash is located approximately 13,000 feet west of the site. The north fork of the Santa Cruz Wash is located approximately 8,500 feet north of the site. The North Fork of the Santa Cruz Wash is also a designated groundwater recharge facility for Casa Grande. Recharge reportedly begins at a point north of the site and continues for approximate five downstream miles. The reach is also listed on the National Wetlands Inventory.

#### 5.0 AREAS OF CONCERN

Tetra Tech reviewed available data, historic reports, and photographs for evidence of historic SWMUs or potential AOCs, including past or suspect on-site releases of hazardous substances. In the context of this assessment, AOCs, are defined as follows:

- Units or areas used for the storage of hazardous material products.
- Instances of one-time hazardous material product spill events.
- Units or areas related to hazardous materials where waste management may have occurred and
  where the potential for a release of hazardous constituents may have existed. However, during
  the Preliminary Review file review and Visual Site Inspection, insufficient evidence was found to
  confirm the presence of a distinct SWMU.

The following potential historical AOCs were identified based on our review:

#### AOC-1

A former on-site steel silo containing plastic pellets, and which reportedly caught fire during site demolition activities in 2020. Limited information was available relative to the potential release of any hazardous substances associated with the fire. However, the Fire Department's report stated there were no hazardous substances released. Based on available information, no further action is anticipated for this AOC. The approximate location of AOC #1 is shown on Figure 4.

# AOC-2

Former solvent parts washer(s) and equipment maintenance activities by Adair Mining Equipment for mining related equipment in the on-site 7,500 ft<sup>2</sup> warehouse. No additional information was available as to the type of maintenance activities and/or potential hazardous substances that may have been associated with the former solvent parts washers. Please see Figure 4 for the location of AOC #2.

# AOC-3

A former on-site diesel UST was removed in 1995. A documented release from the former UST received regulatory closure in 2005 based on investigation and laboratory analytical sampling results of on-site soil and groundwater for TPH. Based on available information, no further action is anticipated for this AOC. The former location of AOC #3 is shown on Figure 4.

#### AOC-4

Tetra Tech Page 19 of 22

Historic information for the small building east of the northeast corner of the main warehouse building (Figure 4) suggested its historic use included manufacture of fiberglass, and floor drains were also noted in this building. Therefore, it was identified as an Area of Concern as AOC #4. Photographs of AOC #4 are included in Appendix A.

#### AOC-5

Two dry wells located at the northwest and northeast corners of the loading dock ramp (Fig. 3). There is no record of sampling the sediments in the drywells since they were installed. Tetra Tech suggests the registrations for ownership and operation of these drywells be updated with ADEQ's APP Program to reflect Ecobat as the current property owner. A photograph of one of the two drywells is included in Appendix A, and its location show on Figure 4.

#### 6.0 SOLID WASTE MANAGEMENT UNITS

SWMUs are identified as any discernible waste management units within a RCRA facility. These units have the potential for hazardous wastes or constituents to migrate, regardless of whether the unit was originally designed for the management of solid waste, hazardous waste, or both. SWMUs encompass units categorized as "regulated units" under RCRA, as well as other units that the Environmental Protection Agency (EPA) has typically exempted from the standards applicable to hazardous waste management units. This exemption may apply to recycling units, wastewater treatment units, and areas contaminated due to routine, systematic, or deliberate discharges from process areas.

No active SWMUs were observed during the VSI on September 11, 2023. However, based on the Ecobat's planned processing and storage of Li ion battery components as discussed with Mr. Mike Buckantz and A.J. Williams of Ecobat, Tetra Tech has identified the following potential areas as future SWMUs:

- 1. The raw Li-ion battery materials processing and storage areas within Ecobat's main building housing the waste battery processing equipment are considered potential SWMUs.
- 2. The hazardous waste CSAs, which will temporarily store normal-risk and at-risk battery components. Each proposed storage area will be a semi, self-contained, prefabricated, modular building (Photo #20, Appendix C). Each modular building will be equipped with roll up doors for access (delivery/removal), thermal monitoring sensors to detect potential thermal runaway events, and a system to quench and/or immerse potential thermal runaway events for the Li ion components. These CSA's are planned to be installed east of the northeast corner of the main building. However, as stated previously final SWMU equipment orientation and locations are subject to change.
- 3. The planned future uncovered storage area proposed in Ecobat's General Overall Site Plan (Figure 4) is identified as SWMU #6. Although this area has not been constructed, it is included here for consideration with respect to future waste materials storage activities. Its final orientation and location is also subject to change.

The sections on the following page list the potential SWMUs identified for the Ecobat facility:

Tetra Tech Page 20 of 22

#### SWMU 1

SMWU 1 refers to the concrete pad area along the central portion of the south wall of the main warehouse building and designated as "Inbound Staging" on **Figure 4** within the main processing building, where Li ion battery materials will reportedly be delivered and located from the loading dock area. Photographs of the approximate area of SWMU #1 are included in Appendix A.

# SWMU 2

SWMU 2 refers to the concrete pad area inside the southeast corner of the main warehouse building and defined on **Figure 4** as "Disassembly and Discharge" for Li-Ion battery components. This process area will be used to store and manually remove packaging, battery covers, housings, etc. prior to final processing and sorting of materials. Photographs of the approximate area of SWMU #2 are included in Appendix A.

# **SWMU3**

SWMU 3 refers to the concrete pad area inside the southwest corner of the main warehouse building and designated on **Figure 4** for "Finished Goods Staging", where the processed, sorted, and final bagged Li-ion battery materials are ready for off-site transport. Photographs of the approximate area of SWMU #3 are included in Appendix A.

#### SWMU 4 and SWMU 5

SWMUs 4 and 5 refer to the Normal-Risk and At-Risk component enclosure(s), respectively, which are planned for installation east of the northeast corner of the main building. Two Normal-Risk enclosures and two At-Risk enclosures are shown on **Figure 4**. However, these structures had not been installed as of the date of the VSI. A photograph of one of the modular normal-risk enclosures is included in Appendix A. The final orientation of SWMUs 4 and 5 are subject to change.

# **SWMU 6**

SWMU 6 refers to a planned future uncovered outdoor storage area presented on Ecobat's General Overall Site Plan and shown on **Figure 4**. This concrete pad area is located northeast of the northeast corner of the main building. It was unclear what type of material will be stored at this location, however, the additional of thermal security cameras suggests it will include additional storage for incoming, preprocessed Li-lon battery parts. Therefore, it has been included as a potential SWMU. The approximate location of SWMU is shown in a photograph included in Appendix A. Its final orientation and location is subject to change.

# 7.0 CONCLUSIONS

The following conclusions are based upon the information obtained from ADEQ, file reviews, interviews, and the VSI conducted on September 11, 2023.

A total of six (6) SWMUs and four (4) AOCs have been identified at the Site. Because the Ecobat facility was not yet operational on the date of the VSI, Tetra Tech has evaluated potential threats and response actions at these units as summarized in **Table 8 - Summary of Releases and Recommended Actions**, which

Tetra Tech Page 21 of 22

is attached to this report. The table also identifies the potential applicable media for the response action (i.e., air, soil vapor, soil solids, groundwater, and surface water.) Depending on the potential for exposure to humans or possible offsite release, or contamination of groundwater, an estimate on the potential for future release has also been assigned. The estimate for the potential for release is based on the type(s) of waste managed, including the mobility of constituents, the media that may be impacted, the quantity of wastes managed, the type of activity, and the level/extent of monitoring at the SWMU. Given the documented coarse-grained nature of the shallow soils beneath the site and recently reported depths to groundwater of approximately 50 feet bgs, evaluation of groundwater quality has also been included.

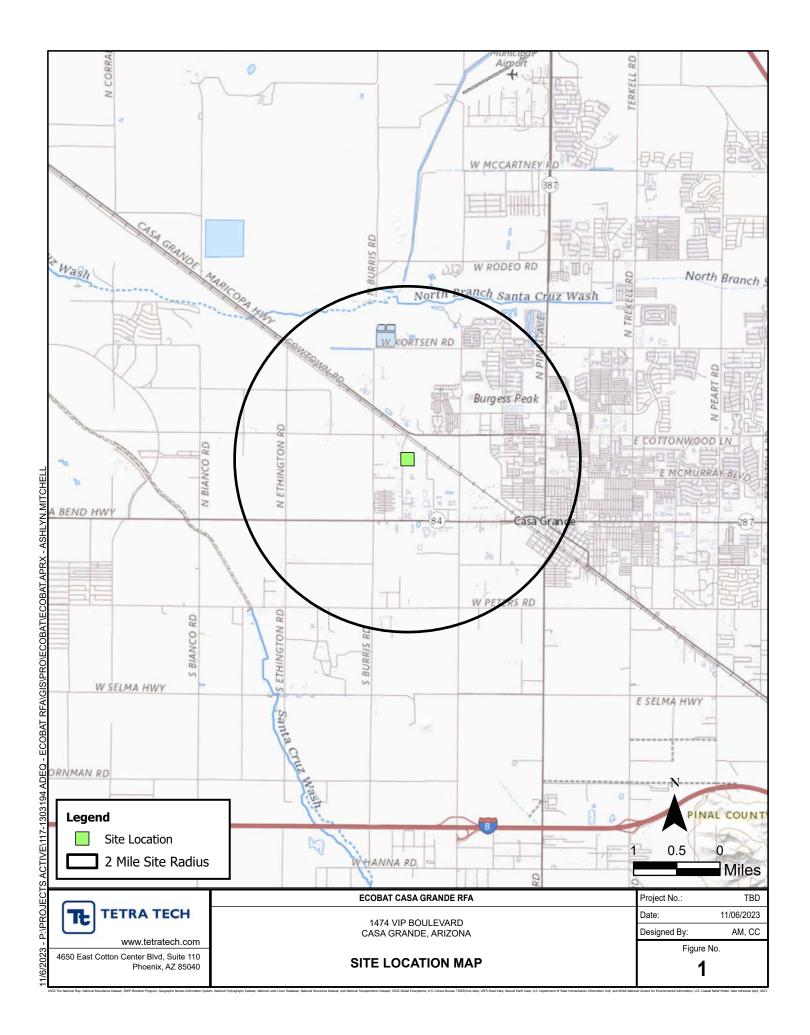
#### 8.0 REFERENCES

- Associates Environmental, Phase I Environmental Site Assessment, October 25, 2022
- Environmental Data Resources (EDR), Lightbox Premium Report, October 18, 2023
- Foree & Vann, Inc., Phase I Environmental Site Assessment, June 12, 2002
- Foree & Vann, Inc., Update to Phase I Environmental Site Assessment, October 15, 2004.
- Nations, D., and Stump E., 1996. Geology of Arizona.
- Preferred Environmental Services, Environmental Inspection, Phase I Assessment (Summary), April 26, 2006
- RAL Consulting, Phase I Environmental Site Assessment, August 3, 2021

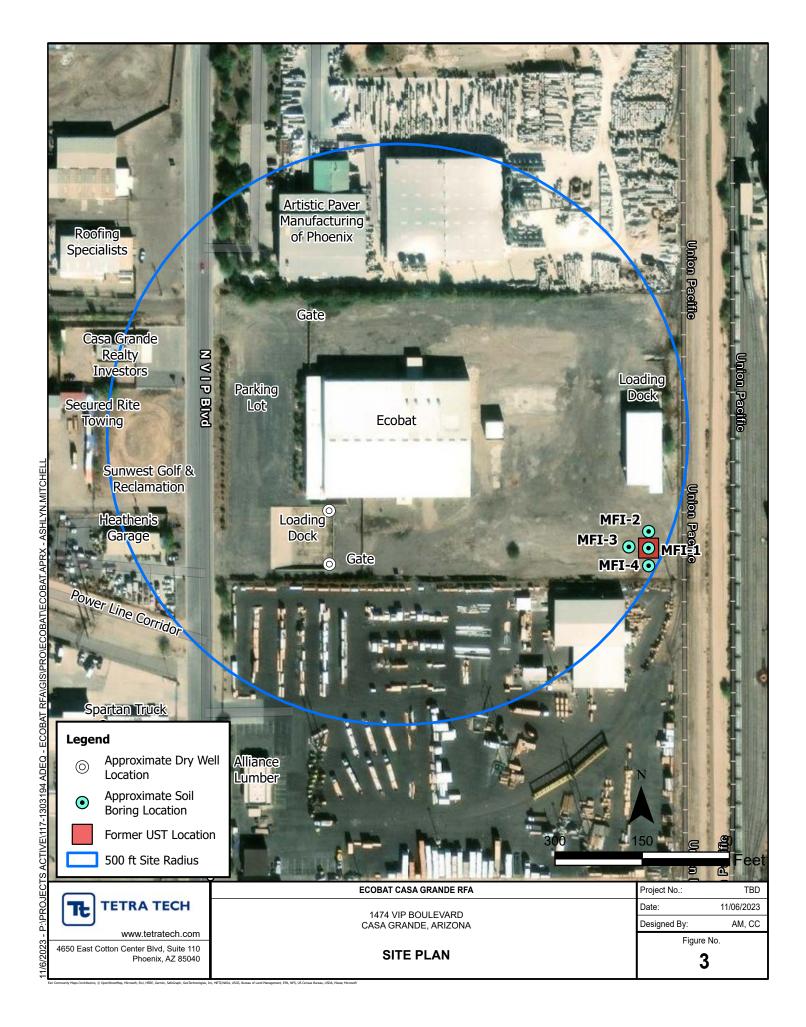
#### **Interviews**

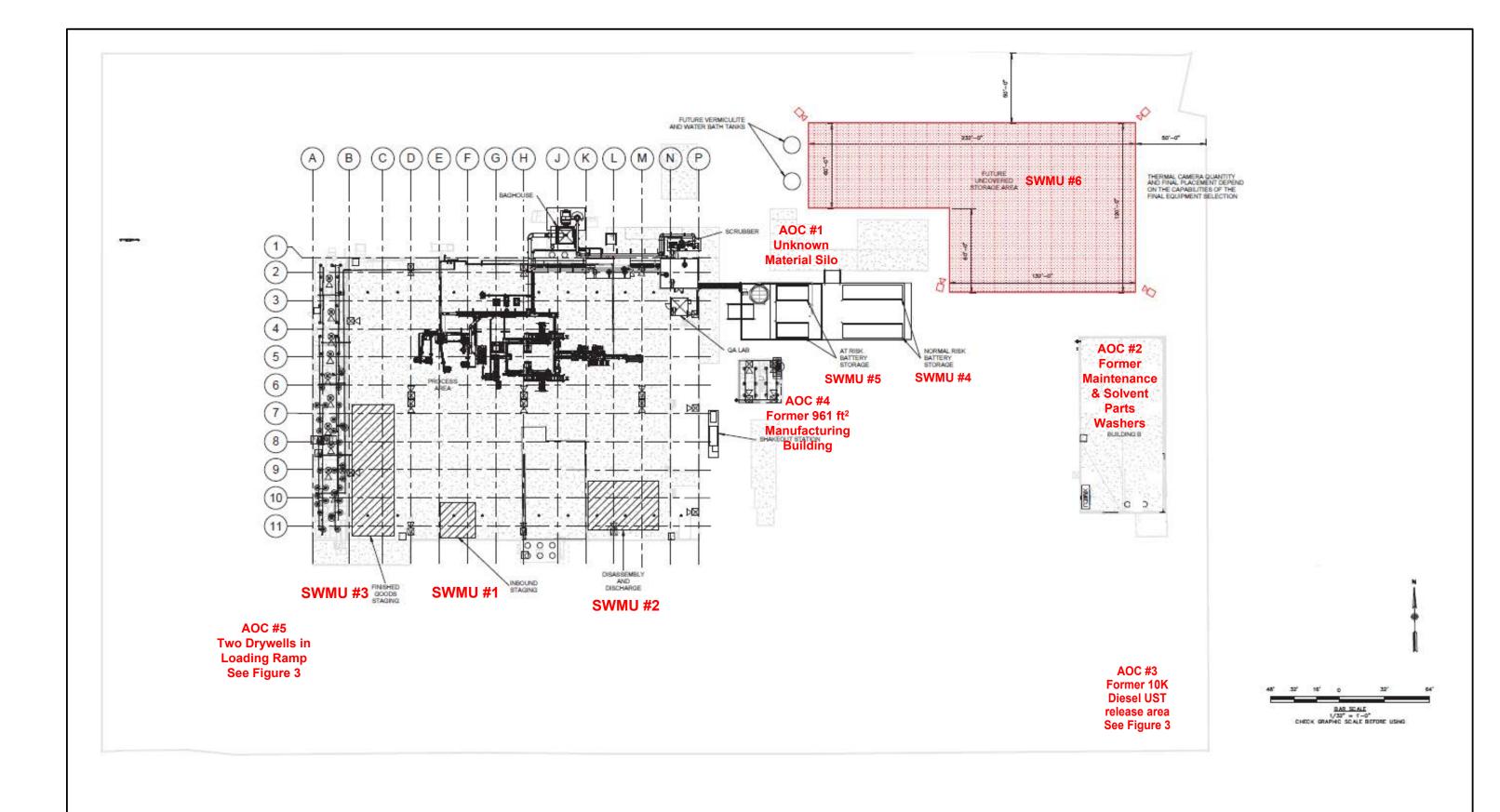
- Mr. A.J. Williams, Facility Engineering Manager, Ecobat
- Mr. Mike Buckantz, Environmental Manager, Ecobat
- Mr. David Harmon, Civil Engineer, City of Casa Grande Engineering Department
- Ms. Anu Jain, Interim Director, Pinal County Air Quality Department
- Mr. Jeff Inwood, Chief Hydrologist, Arizona Water Company

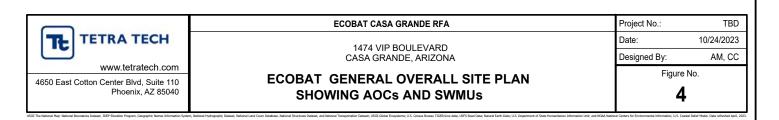
Tetra Tech Page 22 of 22

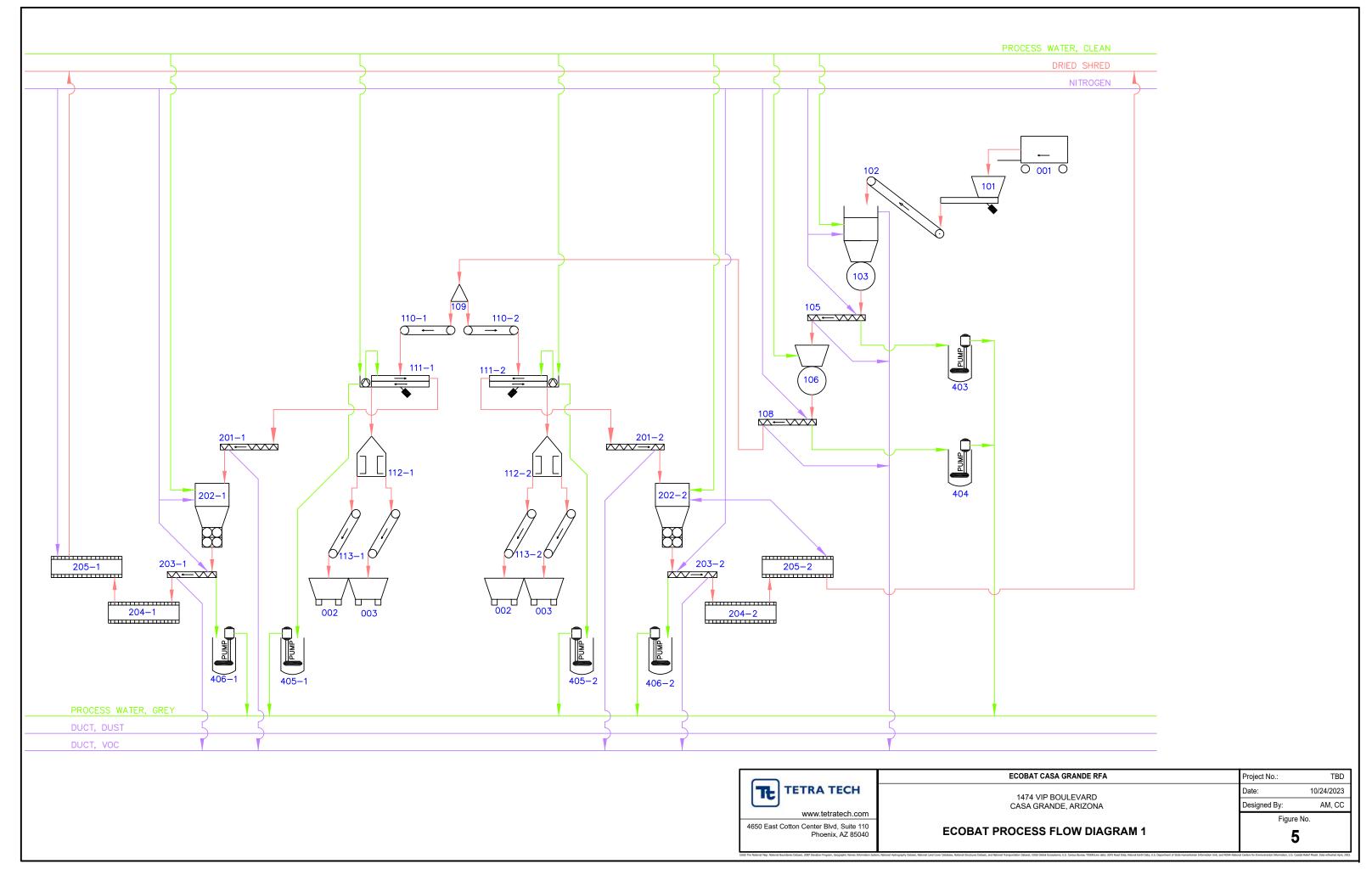


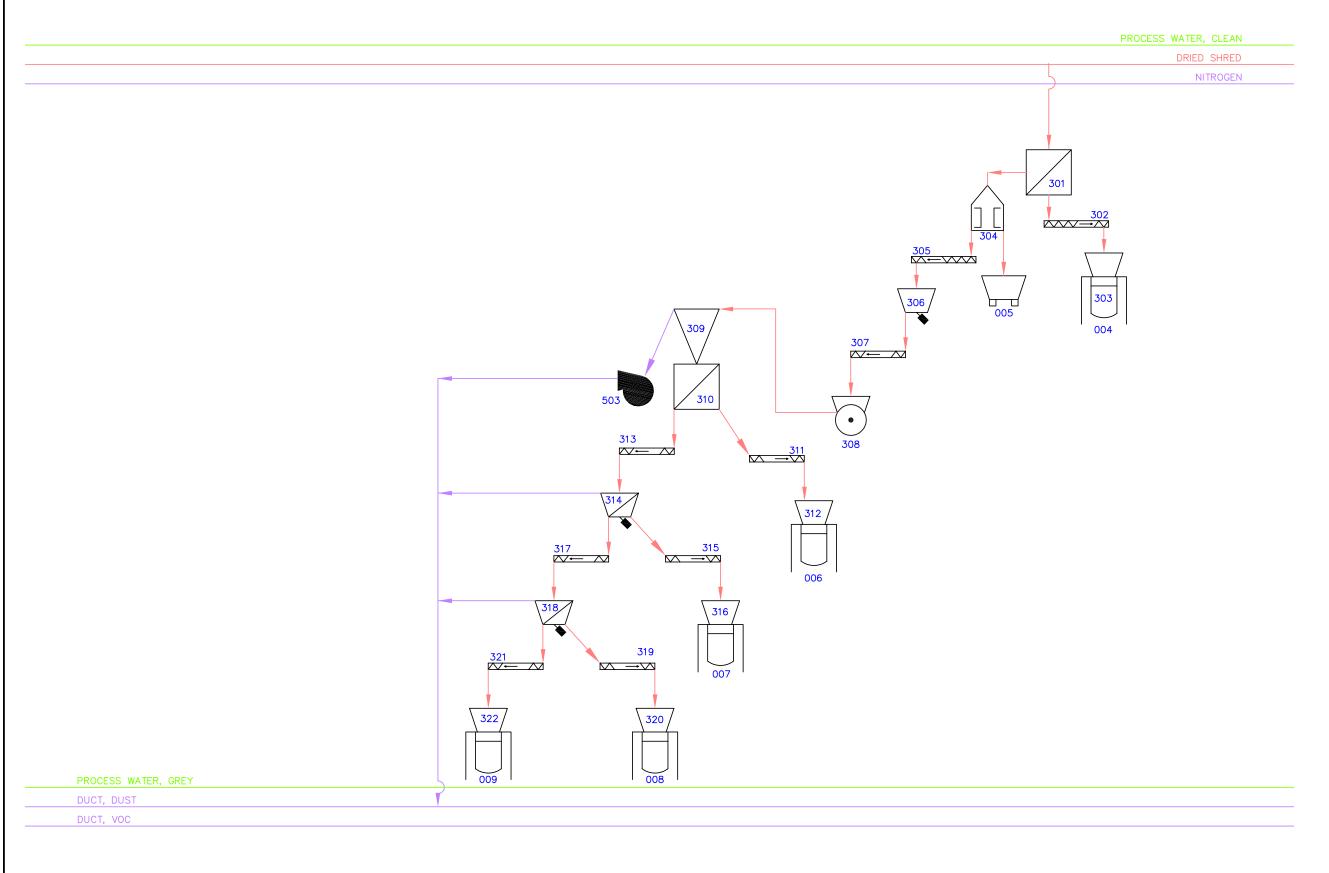




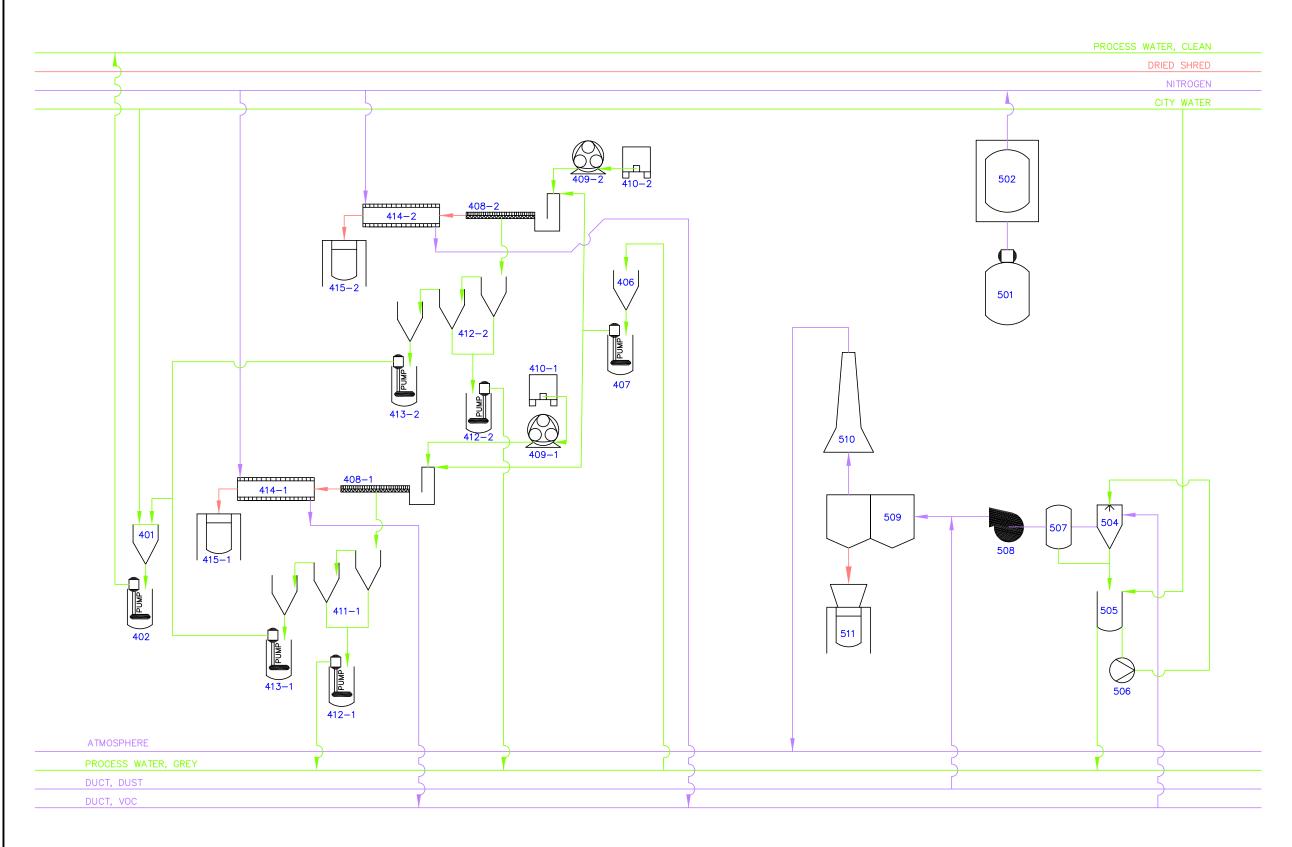




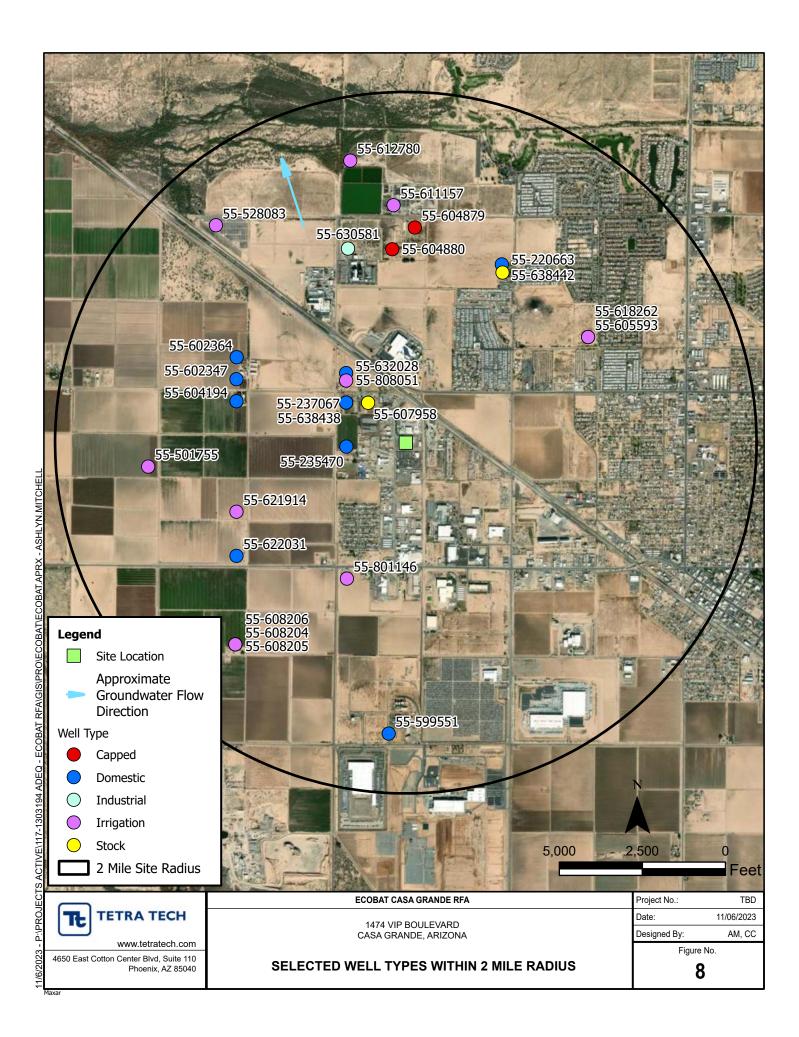




	ECOBAT CASA GRANDE RFA	Project No.:	TBD
TETRA TECH	1474 VIP BOULEVARD	Date:	10/24/2023
	CASA GRANDE, ARIZONA	Designed By:	AM, CC
www.tetratech.com		Figur	e No.
4650 East Cotton Center Blvd, Suite 110 Phoenix, AZ 85040	ECOBAT PROCESS FLOW DIAGRAM 2		6

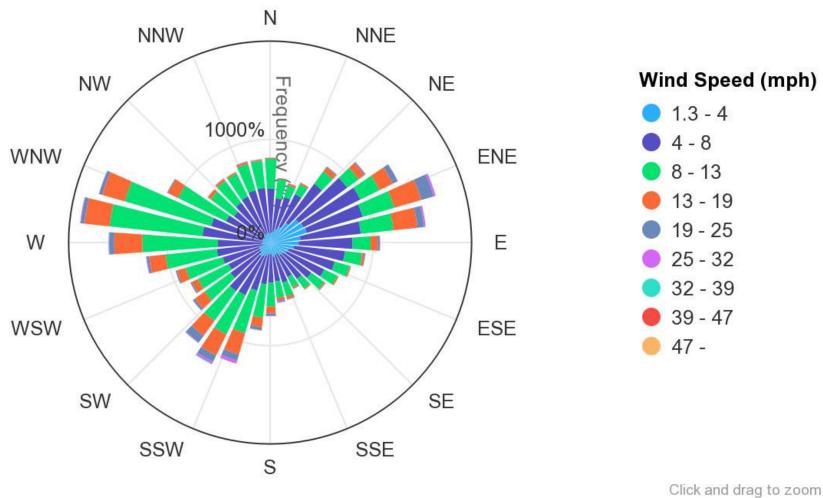


	ECOBAT CASA GRANDE RFA	Project No.:	TBD
TETRA TECH	1474 VIP BOULEVARD	Date:	10/24/2023
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www.tetratech.com		Figu	ıre No.
4650 East Cotton Center Blvd, Suite 110		1 195	310 140.
Phoenix, AZ 85040	ECOBAT PROCESS FLOW DIAGRAM 2		7



## CASA GRANDE MUNI AP (AZ) Wind Rose

Jan. 1, 2018 - Oct. 10, 2023 Sub-Interval: Jan. 1 - Dec. 31, 0 - 23



		ECOBAT CASA GRANDE RFA	Project No.:	TBD	
	TETRA TECH	1474 VIP BOULEVARD	Date:	10/25/2023	
			Designed By:	AM, CC	
	www.tetratech.com		Figure No.		
DATA SOURCE: NOAA, 2023?	4650 East Cotton Center Blvd, Suite 110 Phoenix, AZ 85040	WIND ROSE 5-YR COUNTS	ို့	)	

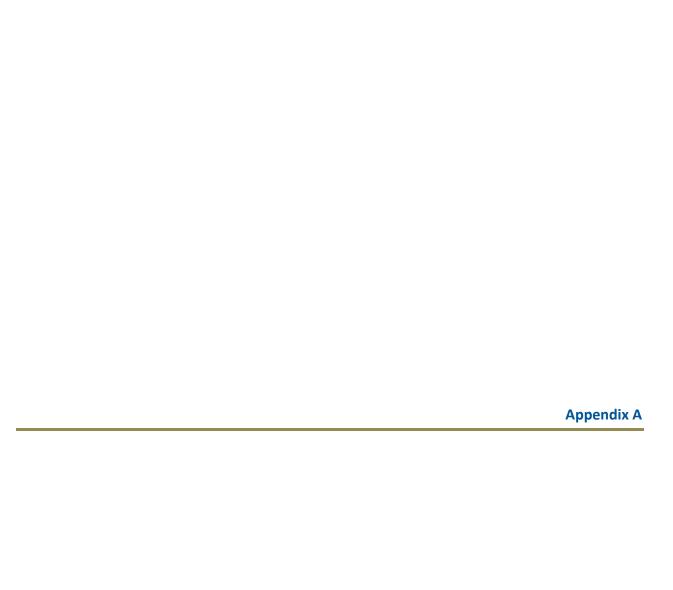


Table 8 – Summary of Releases and Recommended Actions

SWMU or	SWMU or AOC Name	Media	Potential For	Recommendation
AOC Number			Release	
SWMU 1	Inbound Staging Area Main Building	Soil, groundwater	Low	Closure Plan should include sampling soils around the perimeter of the building(s). Soils should be analyzed for VOCs and SVOCs. If target compounds are identified, collect groundwater samples as well.
SWMU 2	Disassembly & Discharge Area Main Building	Soil, groundwater	Low	Closure Plan should include sampling soils around the perimeter of the building(s). Soils should be analyzed for VOCs and SVOCs. If target compounds are identified, collect groundwater samples as well.
SWMU 3	Finished Goods Staging Area Min Building	Soil, groundwater	Low	Closure Plan should include sampling soils around the perimeter of the building(s). Soils should be analyzed for VOCs and SVOCs. If target compounds are identified, collect groundwater samples as well.
SWMUs 4 & 5	Normal-Risk and At-Risk Storage Northeast of Main Building	Soil, Groundwater	Medium	Closure Plan should include sampling areas around the perimeter of the pad(s), joints in concrete, and other potential release areas near subgrade piping. Soils should be analyzed for VOCs and semi-VOCs. If target compounds are identified, collect groundwater samples as well.
SWMU 6	Proposed Future Outdoor Storage Northeast of Main Building	Soil, groundwater	Medium	Closure Plan should include sampling soils at areas with evidence of release, or likely release points. Soils should be analyzed for VOCs and SVOCs. If target compounds are identified, collect groundwater samples as well.
AOC #1	Fire at former steel silo containing plastic pellets (location unknown)	N/A	N/A	Unless location can be accurately determined, no sampling is suggested.

AOC #2	7,500-square foot storage and maintenance building	Soil, groundwater	Low	No solvent parts washer(s) locations, hydraulic lifts or sumps were identified. Based on prior PH I ESA observations, no sampling is recommended.
AOC #3	Former 10K Diesel UST Release Area	N/A	N/A	ADEQ closed the LUST case under Tier 1 Levels with No Further Action determination.
AOC #4	961-ft <sup>2</sup> Former Manufacturing Building	Soil, groundwater	medium	Manufacturing history not well documented, tanks labeled ammonia and water, with floor grates. Closure Plan should include sampling soils at likely release points, such as beneath floor grates, drains, subsurface piping, etc. Soils should be analyzed for VOCs and semi-VOCs. If target compounds are reported, collect groundwater samples as well.
AOC #5	Two Drywells in Loading Ramp Area	Soil, groundwater	High	Soils in dry wells should be sampled for VOCs, SVOCs, metals. If target compounds are reported, collect groundwater samples as well.

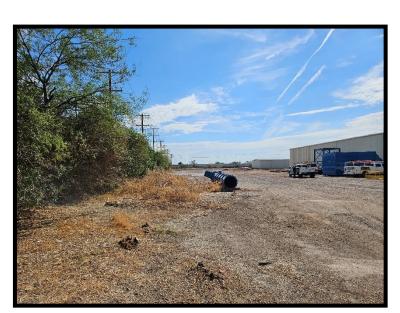
**Note:** Please refer to report Figures 3 and 4 for the locations of the above-described areas.



Number	VSI Photograph Log for Ecobat Facility - 1474 North VIP Boulevard, Casa Grande, Arizona
1	View from NEC. Future SWMU-6 in foreground. AOC#1 in background near building
2	View to South from NEC showing former maintenance building (AOC #2)
3	View to East from northwest corner of site
4	View east-southeast of north side of main processing building
5	View south along block wall north side of building
6	View South along W side of main building towards future SWMU #3
7	View east along north wall of main building
8	Ceiling and roof construction
9	Epoxy coating on north half of concrete floor in main building
10	View East along S side of main building, includes future locations of SWMUs #1, #2
11	S side of warehouse includes future SWMUs #1, #3 and floor drain near west door
12	Close-up photo of floor drain near west door along south side
13	View of west drywell (AOC #5) at northwest corner of loading ramp
14	Drain grate at top of loading dock looking west
15	East side of security gate along south side looking north
16	East side of security gate along south side looking east
17	East side of security gate along north-northeast side looking east
18	View to West from NE corner includes AOC-3 (former diesel UST location)
19	View north from southeast corner. Former maintenance building is AOC #2
20	View to NW of one normal-risk containment building (SWMU #4)
21	View to SSW of reported former fiberglass fabrication building near AOC-1
22	View E of concrete slab near AOC-1, east of NEC of main building
23	Drain sump from inside main building along south quarter of east side of main building
24	View south from NEC of warehouse with former AOC #1 (bldg.) to left
25	Drain that drains to sump along east side of main building
26	Floor drain with saw-cut leading east towards pipe at base of east wall of main building
27	View to west along S half of main building of future SWMUs #2, #1, #3
28	View to South along west side of property
29	View to east of north entrance to main building. Razor wire on top of block wall
30	View southeast of front (west side) of main building
31	View east from southwest corner of site along South side
32	View NE of loading dock along S side of building (AOC-5)
33	View E of 9-lane loading ramp (AOC #5) and dock
34	View west-southwest across VIP Boulevard of Heathen's Garage
35	View northwest of across VIP Boulevard
36	View west of property directly west of VIP Boulevard
FV #2	Copy of photo # 2 from 2002 Foree & Vann Phase I ESA Report showing reported 10,000-gallon asphalt AST
FV #3	Copy of photo # 3 from 2002 Foree & Vann Report showing another view of reported asphalt AST



1- View from NEC. Future SWMU-6 in foreground. AOC-1 in background near building



3-View to East from NWC



2-View to South from NEC showing former maintenance building (AOC #2)



4-View ESE of N side of main processing building





5-View south along block wall north side of building



7-View East long N wall of main building



6-View South along W side of main building towards future SWMU #3



8-Ceiling and roof construction





9-Epoxy coating on North half of concrete floor in main building



11. S side of warehouse includes future SWMUs #1, #3 and floor drain near west door TE TETRATECH



10-View East along S side of main building, includes future locations of SWMUs #1, #2



12-Close up of floor drain near west door along south side



13-View of west drywell (AOC #5) at northwest corner of loading ramp



15-East side of security gate along S side looking North



14-Grated drain top of loading dock looking west



16-East side of security gate along S side looking East





17-View to northeast from east side of security gate along NNE side.





18-View to West from NE corner includes AOC-3 (former diesel UST location)



20- View to NW of one normal-risk containment building (SWMU #4)



21-View to SSW of reported former fiberglass fabrication building near AOC-1.



23-Drain sump from inside main building along S quarter of E side of main building



22-View E of concrete slab near AOC-1, east of NEC of main building



24-View south from NEC of warehouse with former AOC #1 (bldg.) to left



25-Drain that drains to sump (photo 23) along E side of main building



27-View to west along S half of main building of future SWMUs #2, #1, #3



26-Floor drain with saw-cut leading E towards pipe at base of E wall of main building



28-View to South along VIP Boulevard, from NW entrance to property



29-View to east of N entrance to main building. Razor wire on top of block wall



31-View E from SWC of site along South side



30-View SE of front (W side) of main building



32-View NE of loading dock along S side of building (AOC-5).





33-View E of 9-lane loading ramp (AOC #5) and dock



35-View NW of Property across VIP Boulevard to North

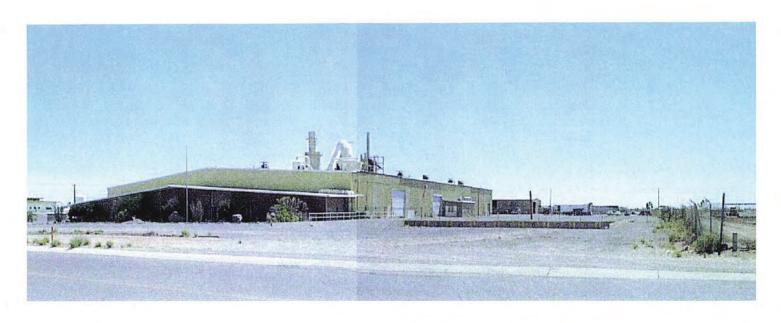


34-View WSW across VIP Boulevard of Heathen's Garage



36-View W of Property directly W of VIP Boulevard





Photograph 1 - View of the subject site, looking northeast across VIP Boulevard.



Photograph 2 - View of the subject site, looking southeast across VIP Boulevard.

Note reported 10,000-gallon cylindrical liquid asphalt AST along north side of main building





Photograph 3 - View of industrial equipment attached to the northeastern portion of the main building.

Another view of a portion of the reported 10,000-gallon, cylindrical liquid asphalt AST along north side of main building.

Photograph 4 - View of the east end of the main building, looking northwest.



Photograph 5 - View of the west side of the main building, looking northwest



Photograph 6 - View of the hopper and conveyor off the northeast end of the main building.





## Arizon Department of Water Resources 55- Well Registry for Wells Within 2-mile Radius Of the Ecobat Facility

Registry No					Casing Depth	Case Dia		Applicaiton	Water	Pump Capacity	Pump Data	Completion	Log
(55-)	Cadastral	Owner Name	Well Type	(ft)	(ft)	(in)	Drill Date	Date	Level (ft)	(GPM)	Available	Report	Received
808051	D06005013CCC	ERNEST E BRADY	EXEMPT	50		20	12/31/1954	7/12/2000	20		NO		
220663	D06005013ADA	STEVEN S. BRANDT	EXEMPT	400	400	5	4/25/2012	7/8/2011			NO		Χ
604194	D06005023BAA	KEELING, DOUGLAS,M	EXEMPT	200	200	8		2/16/1982	40	35	NO		
632028	D06005013CCC	BRADY,J D	EXEMPT	70	70	6	12/31/1970	3/31/1982	55	30	NO		
808502	D06006019DAC	ROBERT CUMMINS JR	EXEMPT					7/14/2003			NO		
237067	D06005024BBB	JOEL MARTINEZ	EXEMPT	130	130	5	8/22/2022	6/3/2022	90		NO		Χ
602364	D06005014CDA	HENRY CLAY HALL, JR.	EXEMPT	0	0	0		2/8/1982	46	35	NO		
602348	D06005013BBC	HALL,C	EXEMPT	0	0	0		2/8/1982	0	35	NO		
638442	D06005013ADA	STEVEN S. BRANDT	EXEMPT	345	160	12	12/31/1929	6/12/1982	250	34	NO		
602347	D06005014CDD	HENRY CLAY HALL, JR.	EXEMPT	0	0	0		1/12/1982	0	35	NO		
235470	D06005024BCB	FRANK KASTL	EXEMPT					10/6/2021		16	NO	X	
599551	D06005025CDC	JOE AUZA	EXEMPT	145	145	5	9/12/2003	7/16/2003	50		NO		Χ
622031	D06005023CDD	AUZA, JOE,	EXEMPT	100	100	6	1/1/1945	6/12/1982	50	35	NO		
638438	D06005024BBB	LEDEZMA,J	EXEMPT	85	85	12		6/12/1982	40	14	NO		
801146	D06005025BBB	ETHINGTON,A T	EXEMPT	100	100	20	12/31/1935	12/14/1983	100	35	NO		
607958	D06005024BBA	MANTEROLA SHEEP CO,	EXEMPT	90	80	6	12/31/1939	4/15/1982	75	25	NO		
612780	D06005012CBC		EXEMPT	100	100	16	12/31/1939	6/7/1982	0	300	YES		
608206	D06005026BDD	DOUGLAS M. KEELING, TRUST	NON-EXEMPT	150	150	20	12/31/1951	5/11/1982	50	1500	NO		
528083	D06005014BAB	FRITO-LAY, INC.	NON-EXEMPT	0	0	0		5/2/1990	0	0	NO	N	N
529125	D06005014BAB	FRITO-LAY, INC.	NON-EXEMPT	0	0	0		10/1/1990	0	0	NO		
604880	D06005013BAC	SALT RIVER PROJECT AG IMP & POWER DIST.	NON-EXEMPT	200	200	6	12/31/1972	4/18/1982	0	0	YES	Χ	
630581	D06005013BBC	A C CURCIO ENTERPR,	NON-EXEMPT	100	65	14		7/12/1982	56	500	NO		
801284	D06006018BCB	DAVIS,R	NON-EXEMPT	0	0	0		2/7/1984	0	0	YES		
501755	D06005022ADD	STURGILL,P A	NON-EXEMPT	0	0	0		1/12/1982	0	0	NO		
604879	D06005013BAA	SALT RIVER PROJECT AG IMP & POWER DIST.	NON-EXEMPT	640	640	10	12/31/1973	4/18/1982	0	0	YES	Χ	
608205	D06005026BDD	DOUGLAS M. KEELING, TRUST	NON-EXEMPT	150	150	20	12/31/1922	5/11/1982	50	0	NO		
618262	D06006018CAD	ELOY GRANDE INC,	NON-EXEMPT	325	325	12	3/31/1951	6/9/1982	65	0	NO		
801285	D06005013ADD	DAVIS,R	NON-EXEMPT	0	0	0		2/7/1984	0	0	NO		
605593	D06006018CAD	COTTONWOOD & THORNTON, L.L.C.	NON-EXEMPT	0	0	0		4/6/1982	0	0	NO		
608204	D06005026BDD	DOUGLAS M. KEELING, TRUST	NON-EXEMPT	150	150	16	12/31/1917	5/11/1982	50	0	NO		
611157	D06005012CDC	CASA GRANDE, CITY OF,	NON-EXEMPT	230	230	12		6/10/1982	160	35	NO		
621914	D06005023CAD	SAN CARLOS IRRIG,	NON-EXEMPT	100	100	16		6/12/1982	62	1000	NO		
622027	D06006019BDC	LUIGI & ANTOINETTE TARANTINI	NON-EXEMPT	400	400	6	1/1/1945	6/12/1982	100	200	NO	Α	



Information Management Unit P.O. Box 36020, Phoenix, Arizona 85067-3589 (602) 771-8527 \* (800) 352-8488 www.water.az.gov

## Well Driller Report and Well Log

This report should be prepared by the driller in detail and filed with the Department within 30 days following completion of the well.

MAY 1 5 2013

D(6-5) 13 ADA
VELL REGISTRATION NUMBER

FILE NUMBER

30 days following comple	etion of the	e well.	Ŋ	MAY 1	1 5 20	13	5 6			22066	
** PLEASE PRINT CL	EARLY	**								NUMBER ( IF	
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ف MIKE'S DRILLING,	LLC			798							
MIKE'S DRILLING					PHONE NU						
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CITY/STATE/ZIP GREEN VALLEY, /	AZ 85614	-3777		FAX							
SECTION 2. REGISTRY IN	FORMAT	ION	1.00 ptg 12:			. The			-343		1,012,018
Well Owner			Loc	ation	of W	/ell					
FULL NAME OF COMPANY, ORGANIZATION	OR INDIVIDUA	L	WELL	LOCATION	ON ADDR	ESS (IF	ANY)				
STEVEN S. BRANDT  MAILING ADDRESS			TOVAMA	LUD (NIC)	) RANGE	/E040 I	CECTION	100 100	-	40 ACRE	40.4005
11871 N. THORNTON RD.			IOWNS	HIP (N/5)	RANGE	(E/VV)	SECTION	160 ACRE			10 ACRE
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602-206-2066										Feet Abo	ve Sea Level
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DWR-55-55 (Revised 03/07/06) Page 1 of 4

## Well Driller Report and Well Log

WELL REGISTRATION NUMBER

55-220663

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## Well Driller Report and Well Log

WELL REGISTRATION NUMBER

55- 220663

SECTION	5. GEOLO	GIC LOG OF WELL	
	OM SURFACE		Check (X) every
FROM (feet)	TO (feet)	Describe material, grain size, color, etc.	interval where water was encountered
0	32	Sanche Sall	was should be
32	400	Sandy Soll Valle, FM	X
	•		
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## Well Driller Report and Well Log

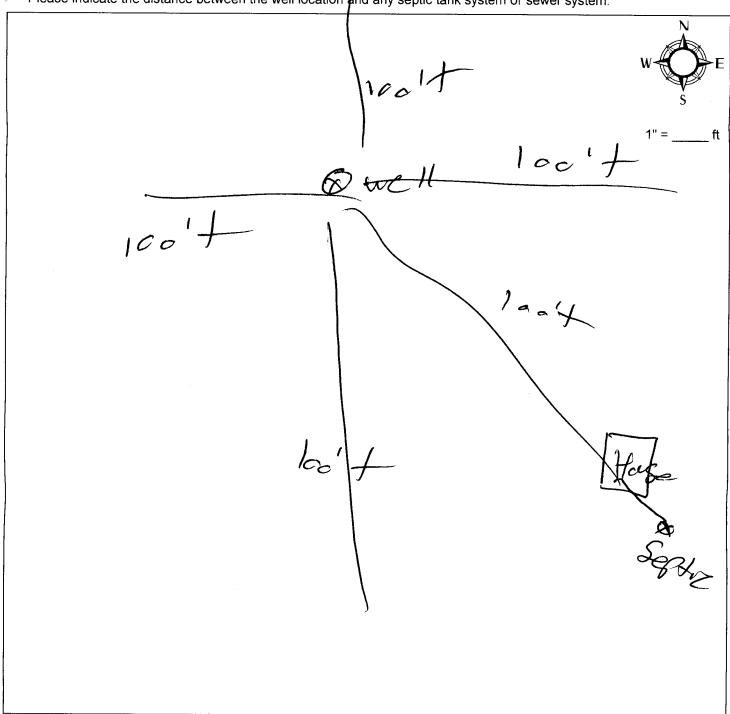
WELL REGISTRATION NUMBER

55- 220663

SECTION 6. WELL SITE PLAN		.,				
NAME OF WELL OWNER	COUNTY ASSES	SOR'S PAR	CEL ID NU	MBER		
STEVEN S. BRANDT	 воок	503	MAP	34	PARCEL	010F

Please draw the following: (1) the boundaries of property on which the well was located; (2) the proposed well location; (3) the locations of all septic tank systems and sewer systems on the property or within 100 feet of the well location, even if on neighboring properties; and (4) any permanent structures on the property that may aid in locating the well.

Please indicate the distance between the well location and any septic tank system or sewer system.



Run Date: 01/25/2012

## AZ DEPARTMENT OF WATER RESOURCES

## WELL REGISTRY REPORT - WELLS55

Well Reg.No

Location D 6.0 5.0 13 A D A

55 - 220663

AMA PINAL AMA

Registered

STEVEN S BRANDT

Name

1871 N. THORNTON RD.

File Type NEW WELLS (INTENTS OR APPLICATIONS)

Application/Issue Date 07/08/2011

CASA GRANDE

AZ 85122

Owner OWNER

Driller No. 798

Driller Name MIKE'S DRILLING, LLC

Driller Phone 520-399-2781

County PINAL

Parcel No. 503-34-010F

10.00 Intended Capacity GPM

Well Type EXEMPT

SubBasin ELOY

Watershed SANTA CRUZ RIVER

Registered Water Uses DOMESTIC

Registered Well Uses WATER PRODUCTION

Discharge Method NO DISCHARGE METHOD LISTED

Power NO POWER CODE LISTED

Well Depth 0.00 Pump Cap. 0.00 Draw Down 0.00

Case Diam 0.00 Case Depth 0.00 Water Level 0.00 0.00 Acres Irrig

Tested Cap CRT Log

Finish NO CASING CODE LISTED

0.00

Contamination Site:

Tribe: Not in a tribal zone.

Comments

Places Of Use

13 A D A 5.0 5.0

Current Action

1/25/2012

869 CHANGE OF DRILLER PACKET ISSUED

Action Comment:

Action History

1/25/2012

865

CHANGE OF DRILLER RECEIVED

NO - NOT IN ANY WOARF SITE

Action Comment:

7/11/2011

856 CHANGE OF BOOK/MAP/PARCEL DATA

OLD BOOK/MAP/PARCEL: 503 34 101F by user WRBEW Action Comment

7/11/2011

COUNTY HEALTH AUTHORITY ENDORSED 210

Per county, insufficient info.7/5/11, owner certified 100ft from septic/sewer - bew Action Comment: OWNER CERTIFICATION OF 100-FOOT SETBACK

7/11/2011 211

Action Comment: bew

7/11/2011

DRILLING AUTHORITY ISSUED 550

Action Comment:

DRILLER & OWNER PACKETS MAILED 7/11/2011 555

Action Comment:

NOI RECEIVED FOR A NEW PRODUCTION WELL 7/8/2011 150

Action Comment: bew

# ARIZONA DEPARTMENT OF WATER RESOURCES WATER MANAGEMENT SUPPORT SECTION

3550 N. Central Avenue Phoenix, Arizona 85012

## REISSUE

THIS AUTHORIZATION SHALL BE IN POSSESSION OF THE DRILLER DURING ALL DRILL OPERATIONS

WELL REGISTRATION NO: 55-220663

AUTHORIZED DRILLER: MIKE'S DRILLING, LLC

NOTICE OF INTENTION TO DRILL AN EXEMPT WELL(S) HAS BEEN FILED WITH THE DEPARTMENT BY:

LICENSE NO: 798

WELL OWNER: STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

THE WELL(S) IS/ARE TO BE LOCATED IN THE:

RANGE 5 EAST NE % OF THE SE % OF THE NE % SECTION 13 TOWNSHIP 6 SOUTH

NO. OF WELLS IN THIS PROJECT: 1

ASSESSOR PARCEL NO: 503-34-010F

THIS AUTHORIZATION EXPIRES AT MIDNIGHT ON THE 10TH DAY OF JULY, 2012

WATER MANAGEMENT SUPPORT

THE DRILLER MUST FILE A LOG OF THE WELL WITHIN 30 DAYS OF COMPLETION OF DRILLING

distribution system of a municipal provider with a designation of assured water supply as 45-454(C), this well may not be drilled if, at the time well drilling commences, any portion shown on the most recent digitized service area map filed by the municipal provider with NOTICE! This well is located within an Active Management Area. Pursuant to A.R.S. § of the land on which the well is to be drilled is within 100 feet of the operating water the director of ADWR.



3550 N. Central Avenue, Phoenix, Arizona 85012 Telephone (602) 771-8500 Fax (602) 771-8691

January 25, 2012



JANICE K. BREWER Governor

SANDRA A. FABRITZ-WHITNEY Director

STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

Registration No. 55-220663 File No. D(6-5) 13 ADA

Dear Well Owner:

Enclosed is a copy of the Notice of Intention (NOI) to Drill a well that you recently filed with this Department pursuant to A.R.S. § 45-596. This is to inform you that the Department has approved the NOI and has mailed or otherwise provided a drilling card authorizing the drilling of the well to the well driller identified in the NOI. The driller may not begin drilling until he has received the drilling card, which must be displayed on the drill rig during drilling.

Well drilling activities must be completed within one year after the date the NOI was filed with the Department. If drilling is not completed within one year, you must file a new NOI before proceeding with further drilling. If in the course of drilling the well, it is determined that the well cannot be successfully completed as initially intended (dry hole, cave in, lost tools, etc.), the well must be properly abandoned and a Well Abandonment Completion Report must be filed as required by A.A.C. R12-15-816(F).

If you change drillers, you must notify the Department of the new driller's identity. Please ensure that the new driller is licensed by the Department to drill the type of well you require. A new driller may not begin drilling until he receives a new drilling card from the Department. If you are drilling a new or replacement well and it is necessary to change the location of the proposed well, you may not proceed with drilling until you file an amended NOI with the Department and the Department issues an amended drilling card to the driller. If county approval was required for the original well site plan (this applies to domestic wells on parcels that are five acres or less), you must submit a new well site plan with the new well location to your local county health authority for approval prior to filing the amended NOI with the Department.

A.R.S. § 45-600 requires the registered well owner to complete and file a Pump Installation Completion Report form (DWR form 55-56) within 30 days after the installation of pumping equipment. A form is enclosed for your use. Also enclosed is a well owner's guide that provides useful information and advice concerning your upcoming well construction project.

A.R.S.§ 45-600 also requires the driller to file a complete and accurate Well Drillers Report and Well Log (DWR form 55-55) within 30 days after completion of drilling. That form was mailed to your driller with the drilling card. You should insist and ensure that all of the required forms are accurately completed and timely filed with the Department.

Please be advised that A.R.S. § 45-593(C) requires the person to whom a well is registered to notify the Department of a change in ownership of the well and/or information pertaining to the physical characteristics of the well in order to keep this well registration file current and accurate. Any change in well information or a request to change well driller must be filed on a Request to Change Well Information form (DWR form 55-71A) that may be downloaded from the ADWR Internet website at <a href="http://www.water.az.gov/adwr/content/forms/default.htm#NOI">http://www.water.az.gov/adwr/content/forms/default.htm#NOI</a>.

Bun 5. willer

Bruce Wildey

NOI Unit

Water Management Support Section

Enclosures

Printed on recycled paper. Each ton of recycled paper saves 7,000 gallons of water



## Arizona Department of Water Resources Water Management Division P.O. Box 36020 Phoenix, Arizona, 86087-6020 (602) 771-8527 • www.azwater.gov

Request to Change Well Information

RECHIVE

Review instructions prior to completing form in black or blue ink.

You must include with your Notice:

check or money order for any required fee(s)

Authority for fee: A.R.S. § 45-113 and A.A.C. R12-15-104

JAN 25 2012

D (6-5) L3 ADA WELDREGISTRATION NUMBER 55 + 220 663

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TYPE OR PRINT NAME AND TH	TLE	SIGNATURE OF WELL SYNNER			DATE
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## Page 1 of 1

## No refund without valid receipt

## Arizona Department of Water Resources

3550 N Central Ave. Phoenix AZ 85012

12-21170 Receipt #:

**GW** Permitting Office:

01/25/2012 Receipt Date:

Mail

Sale Type:

WRCAP

Cashier:

120,00

120.00

120.00

RECEIPT TOTAL:

Ext Price

Unit Price

8

Ref ID

55-220663

CHANGE OF WELL DRILLER CONTRACTOR OR REISSUE

4439-12

15239 Index

16

AOBJ

Item No.

Description

CASA GRANDE, AZ 85122

1871 N. THORNTON RD.

STEVE BRANDT

Customer:

706/006/184523

Authorization

RCC1: #############7695 AP: 184523

DARDHEMBER ACKMOULEDGES MECETAL COORS AND/OR SERVICES IN THE GROUNT OF THE TOTAL SHOWN HEREON AND AGREED TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARONEMBER'S AGREEMENT WITH THE ISSUED.

DENEX ÁZ 55012 STATE OF ARIZONA

3-8-1-E-3 C-8-0-F-T

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VISA

706

HERM: 349380159588 STRM: 4301

TYPE:

THANK YOU FOR USING UISA

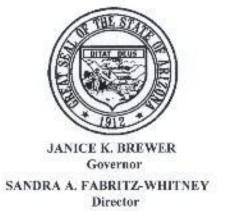
01/25/2012 CREDIT CARD Payment Received Date: \$120.00

Payment type: Amount Paid:

Notes:

3550 N. Central Avenue, Phoenix, Arizona 85012 Telephone (602) 771-8500 Fax (602) 771-8691

January 25, 2012



STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

Re: Senate Bill 1190: Drilling Restriction on Exempt Wells within Active Management Areas

Dear Applicant:

The purpose of this letter is to inform you of recent amendments made to the Groundwater Code by the enactment of Senate Bill 1190. These amendments may potentially affect the well drilling authorization issued for well no. 55-220863, to be located on Assessor's Parcel No. (APN) 503-34-010F located at D(6-5) 13 ADA.

Effective January 1, 2006, Arizona Revised Statute (A.R.S.) § 45-454(C) prohibits the drilling of an exempt well (a well that has a maximum pump capacity of not more than thirty-five gallons per minute and that is used only for non-irrigation purposes) on land if any part of the land is within 100 feet of the operating water distribution system of a municipal water provider that has an assured water supply designation (designated water provider) within the boundaries of an Active Management Area (AMA) as shown on a digitized service area map provided to the Director by the municipal provider and updated by the munipal provider as specified by the Director. A.R.S.§ 45-454(D) provides that the Director shall provide an exemption from this prohibition if one of the following applies:

- The landowner submitted a written request for service to the municipal provider that operates the
  distribution system and the municipal provider did not provide written verification to the landowner
  within thirty calendar days after receipt of the request that water service is available to the landowner
  after payment of an applicable fee to the municipal provider.
- The total capital cost and fees for connecting to the operating water distribution system exceed the total capital cost and fees for drilling and fully equipping the exempt well.
- 3. If the applicant must obtain an easement across other land to connect to the water distribution system of the municipal provider, the applicant sent the owner of the land a request for the easement by cartified mail, return receipt requested, and either the applicant did not receive a response to the request within thirty calendar days of mailing the request or the request was denied.
- 4. The landowner does not qualify for an exemption pursuant to paragraphs 1, 2, or 3 above and the landowner provides written verification from the municipal provider that the landowner shall not receive or request water service from the municipal provider while the exempt well is operational. The exemption for the well is revoked if the landowner or any subsequent landowner receives water service from the municipal provider. In determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45-599, the director shall not consider any impacts the proposed non-exempt well may have on the exempt well drilled pursuant to this paragraph.

Senate Bill 1190 January 25, 2012 Page 2

In addition, Senate Bill 1190 does not prohibit a property owner, after January 1, 2006, from drilling a replacement exempt well for an existing lawful exempt well if the replacement well does not increase the total number of operable exempt wells on the applicant's land, [A.R.S.§ 45-454(E)], or prohibit the drilling of a well for the purpose of remediating groundwater if it meets one of the following, [A.R.S.§ 45-454(F)]:

- The remediation well is for an approved Department of Environmental Quality or United States Environmental Protection Agency remediation program.
- 2. A registered geologist certifies that the remediation well is for the purpose of remediation.

The proposed location of well no. 55-220663 is within the PINAL AMA. Please be aware that under A.R.S. § 45-454(C) you may not drill well no. 55-220663 on or after January 1, 2006 if, at the time well drilling is to commence, any part of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a designated water provider as shown on the most recent digitized service area map provided to the Director by the designated water provider, unless you apply for and are granted one of the exemptions listed above. This is true even though the Department previously issued a drilling authority for the well with an expiration date after January 1, 2006. If you drill your well on or after January 1, 2006 in violation of A.R.S. § 45-454(C), the Department may commence an enforcement action against you in which it may seek an order requiring you to pay civil penalties and/or abandon the well.

It is your responsibility to ensure that your well is not drilled in violation of A.R.S. § 45-454(C). Therefore, if your well is to be drilled on or after January 1, 2006, you should come to the Department's offices prior to commencing well drilling to review the digitized service area maps of designated water providers on file with the Department to determine whether any part of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a designated water provider. The digitized service area maps of designated water providers will be available for review by the public at the Department's Phoenix office and in the outlying AMA offices beginning December 30, 2005. For security purposes, these maps may not be reproduced or electronically transferred. The Department will update the service area map of a designated water provider upon request by the provider, so it is important you review the maps as close to the drilling date as possible.

A current listing of designated water providers can be found at: http://www.azwater.gov/dwr/Content/Find\_by\_Category/Permits\_Forms\_Applications/Files/AssuredWaterSupply/List\_of\_Designated\_Providers\_2005.pdf.

As stated above, if the land on which the well is to be drilled is within 100 feet of a designated water provider's operating water distribution system, the well may be drilled on or after January 1, 2006 if you apply for and are granted one of the exemptions listed above. To request an exemption, you or your well driller must file with the Department supplemental form Exempt Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant to A.R.S. § 45-454(D) [form A.R.S. § 45-454(C) & (D)] or Remediation Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant to A.R.S. § 45-454(F) [form A.R.S. § 45-454(C) & (F)] certifying that the exemption applies. These supplemental forms are available at all Department offices and online at:

http://www.azwater.gov/dwr/Content/Find\_by\_Program/Wells/Well\_Drilling/FORMS/A.R.S. § 45-454(C) & (D).pdf

and

http://www.azwater.gov/ dwr/Content/Find\_by\_Program/Wells/Well\_Drilling/FORMS/A.R.S. § 45-454(C) & (F).pdf.

Senate Bill 1190 January 25, 2012 Page 3

Upon receipt of the supplemental form, the Department will review the form and determine whether you qualify for the exemption. If the Department determines that you qualify for the exemption, it will issue the exemption authorizing the drilling of the well. If the Department determines that you do not qualify for the exemption, it will send you notice of the determination and a notice of your right to appeal the determination.

If you have any questions concerning well no. 55-220663 please contact the Notice of Intent Unit at (602) 771-8500. For additional information on Senate Bill 1190, please visit the Department's website at: http://www.azwater.gov.

Sincerely,

Brue F. Wilder Bruce Wildey

NOI Unit

Water Management Support Section

Enclosures

## Arizona Department of Water Resources

3550 N Central Ave. Phoenix AZ 85012

12-21170 Receipt #:

**GW** Permitting Office:

01/25/2012

Receipt Date:

CASA GRANDE, AZ 85122

1871 N. THORNTON RD.

STEVE BRANDI

Customer:

Mail Sale Type:

WRCAP

Cashier:

Ref ID

120.00

120.00

120.00

RECEIPT TOTAL:

Ext Price

Unit Price

OF

55-220663

CHANGE OF WELL DRILLER CONTRACTOR OR REISSUE

4439-12

15239 Index

16

AOBJ

Item No.

Description

706/006/184523

Authorization

TOTAL:

DETE: 81/25/12

REF: BATCH:

TYPE:

SELT: PRESERVATERY TOPS

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\$120 BBN

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> 6985 786 ULBA

THERE YOU FOR LETTE DICH

Payment Received Date: 01/25/2012 \$120.00 Amount Paid:

Notes:

CREDIT CARD

Payment type:

Run Date: 07/11/2011

## AZ DEPARTMENT OF WATER RESOURCES **WELL REGISTRY REPORT - WELLS55**

Well Reg.No

Location D 6.0 5.0 13 A D A

**55** - 220663

AMA PINAL AMA

Registered Name

STEVEN S. BRANDT

1871 N. THORNTON RD.

File Type NEW WELLS (INTENTS OR APPLICATIONS)

Application/Issue Date 07/08/2011

CASA GRANDE

AZ 85122

Owner OWNER

Driller No. 587

Driller Name NELSON DRILLING

Driller Phone 520-400-4743

County PINAL

Parcel No. 503-34-010F

Intended Capacity GPM

10.00

Well Type EXEMPT

SubBasin ELOY

Watershed SANTA CRUZ RIVER

Registered Water Uses DOMESTIC

Registered Well Uses WATER PRODUCTION

Discharge Method NO DISCHARGE METHOD LISTED

Power NO POWER CODE LISTED

0.00 Well Depth 0.00 Case Diam 0.00 **Tested Cap** 0.00 CRT Case Depth

Pump Cap. 0.00 Draw Down 0.00

Water Level 0.00 Loa

0.00 Finish NO CASING CODE LISTED Acres Irrig

Contamination Site: NO - NOT IN ANY WOARF SITE

Comments

Places Of Use

13 A D A D 6 0 5 0

**Current Action** 

555 DRILLER & OWNER PACKETS MAILED 7/11/2011

Action Comment: bew

**Action History** 

7/11/2011

856 CHANGE OF BOOK/MAP/PARCEL DATA

Action Comment: OLD BOOK/MAP/PARCEL: 503 34 101F by user WRBEW

7/11/2011

210 COUNTY HEALTH AUTHORITY ENDORSED

Action Comment: Per county, insufficient info.7/5/11; owner cerified 100ft from septic/sewer - bew

7/11/2011

550 DRILLING AUTHORITY ISSUED

Action Comment: bew 7/11/2011

211 OWNER CERTIFICATION OF 100-FOOT SETBACK

Action Comment: bew

7/8/2011

150 NOI RECEIVED FOR A NEW PRODUCTION WELL

Action Comment: bew

# ARIZONA DEPARTMENT OF WATER RESOURCES WATER MANAGEMENT SUPPORT SECTION 3550 N. Central Avenue

3550 N. Central Avenue Phoenix, Arizona 85012 THIS AUTHORIZATION SHALL BE IN POSSESSION OF THE DRILLER DURING ALL DRILL OPERATIONS

WELL REGISTRATION NO: 55-220663

AUTHORIZED DRILLER: NELSON DRILLING

LICENSE NO: 587

NOTICE OF INTENTION TO DRILL AN EXEMPT WELL(S) HAS BEEN FILED WITH THE DEPARTMENT BY:

WELL OWNER: STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

THE WELL(S) IS/ARE TO BE LOCATED IN THE:

RANGE 5 EAST NE 1/2 OF THE SE 1/2 OF THE NE 1/2 SECTION 13 TOWNSHIP 6 SOUTH

NO. OF WELLS IN THIS PROJECT: 1

ASSESSOR PARCEL NO: 503-34-010F

THIS AUTHORIZATION EXPIRES AT MIDNIGHT ON THE 10TH DAY OF JULY, 2012

WATER MANAGEMENT SUPPORT

THE DRIVER MUST FILE A LOG OF THE WELL WITHIN & DAYS OF COMPLETION OF DRILLING

distribution system of a municipal provider with a designation of assured water supply as 45-454(C), this well may not be drilled if, at the time well drilling commences, any portion shown on the most recent digitized service area map filed by the municipal provider with NOTICE! This well is located within an Active Management Area. Pursuant to A.R.S. § of the land on which the well is to be drilled is within 100 feet of the operating water the director of ADWR.



3550 N. Central Avenue, Phoenix, Arizona 85012 Telephone (602) 771-8500 Fax (602) 771-8691

July 11, 2011



JANICE K. BREWER
Governor
SANDRA A. FABRITZ-WHITNEY
Director

STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

> Registration No. 55-220663 File No. D(6-5) 13 ADA

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Brune F. Willy

Bruce Wildey

NOI Unit

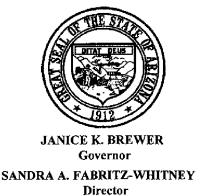
Water Management Support Section

Enclosures

Printed on recycled paper. Each ton of recycled paper saves 7,000 gallons of water.

3550 N. Central Avenue, Phoenix, Arizona 85012 Telephone (602) 771-8500 Fax (602) 771-8691

July 11, 2011



STEVEN S. BRANDT 1871 N. THORNTON RD. CASA GRANDE, AZ 85122

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- 2. A registered geologist certifies that the remediation well is for the purpose of remediation.

The proposed location of well no. 55-220663 is within the PINAL AMA. Please be aware that under A.R.S. § 45-454(C) you may not drill well no. 55-220663 on or after January 1, 2006 if, at the time well drilling is to commence, any part of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a designated water provider as shown on the most recent digitized service area map provided to the Director by the designated water provider, unless you apply for and are granted one of the exemptions listed above. This is true even though the Department previously issued a drilling authority for the well with an expiration date after January 1, 2006. If you drill your well on or after January 1, 2006 in violation of A.R.S. § 45-454(C), the Department may commence an enforcement action against you in which it may seek an order requiring you to pay civil penalties and/or abandon the well.

It is your responsibility to ensure that your well is not drilled in violation of A.R.S. § 45-454(C). Therefore, if your well is to be drilled on or after January 1, 2006, you should come to the Department's offices prior to commencing well drilling to review the digitized service area maps of designated water providers on file with the Department to determine whether any part of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a designated water provider. The digitized service area maps of designated water providers will be available for review by the public at the Department's Phoenix office and in the outlying AMA offices beginning December 30, 2005. For security purposes, these maps may not be reproduced or electronically transferred. The Department will update the service area map of a designated water provider upon request by the provider, so it is important you review the maps as close to the drilling date as possible.

A current listing of designated water providers can be found at: http://www.azwater.gov/dwr/Content/Find\_by\_Category/Permits\_Forms\_Applications/Files/AssuredWaterSupply/List\_of\_Designated\_Providers\_2005.pdf.

As stated above, if the land on which the well is to be drilled is within 100 feet of a designated water provider's operating water distribution system, the well may be drilled on or after January 1, 2006 if you apply for and are granted one of the exemptions listed above. To request an exemption, you or your well driller must file with the Department supplemental form Exempt Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant to A.R.S. § 45-454(C) form A.R.S. § 45-454(C) & (D)] or Request for Exemption Pursuant to A.R.S. § 45-454(F) [form A.R.S. § 45-454(C) & (F)] certifying that the exemption applies. These supplemental forms are available at all Department offices and online at:

 $http://www.azwater.gov/dwr/Content/Find\_by\_Program/Wells/Well\_Drilling/FORMS/A.R.S.~\S~45-454(C)~\&~(D).pdf$ 

and

http://www.azwater.gov/ dwr/Content/Find\_by\_Program/Wells/Well\_Drilling/FORMS/A.R.S. § 45-454(C) & (F).pdf.

Senate Bill 1190 July 11, 2011 Page 3

Upon receipt of the supplemental form, the Department will review the form and determine whether you qualify for the exemption. If the Department determines that you qualify for the exemption, it will issue the exemption authorizing the drilling of the well. If the Department determines that you do not qualify for the exemption, it will send you notice of the determination and a notice of your right to appeal the determination.

If you have any questions concerning well no. 55-220663 please contact the Notice of Intent Unit at (602) 771-8500. For additional information on Senate Bill 1190, please visit the Department's website at: http://www.azwater.gov.

Sincerely,

Bruce Wildey

NOI Unit

Water Management Support Section

From E. Willey

**Enclosures** 

EHW-11-0016



**Arizona Department of Water Resources** 

Water Management Support Section

P.O. Box 33589 Phoenix, Arizona 85067 3589

(602) 771-8500 • (800) 352-8488

Check or money order in the amount of the appropriate filing fee. For a well located within an AMA or INA, the fee is \$150.00. For a well not located within an AMA or INA, the fee is \$100.00 if the well will be used solely for domestic purposes (see page 2 and

Review instructions prior to completing form in black or blue ink.

You must include with your Notice:

(602) 771-8691 fax • www.azwater.gov

Notice of Intent to

\$150 or \$100 FEE

Dill, Deepen, Replace or Modify a Well (except a Non-Exempt Well in an Active Management Area)

AMAZINA PINAC		<sup>B</sup> PIN	SB //		FIL
RECEIVED 7-8-	-1/	ws 09			W
ISSUED	DATE	WQARF	CERCLA	٦.	1

7-11-11 instructions) and will have a pump with a maximum capacity of not more than 35 gallons per minute. Otherwise, the fee is \$150.00. Authority for fee: A.R.S. § 45-596.

Additionally for fee. A.Fr.S. 9 45	** PLEASE	E PRIN	T CLE	ARLY **			
SECTION 1. COUNTY OR	LOCAL HEALTH AUTHOR	RITY A	PPRO	VAL (if applicable)			
If water from the proposed well wit	Il be used for domestic purposes o	n a parc	el of land	of 5 or fewer acres, the appli	cable county or local health authority		
must endorse all items in Section	1 within one year before submission	on to the	Departm	ent of Water Resources. You	ı must also attach a site plan (pg. 3).		
CHECK ONE				Official County or	Local Seal or Stamp		
County or Local Health Authority Recommends Approval							
(pursuant to A.R.S. § 45-596 (G) and (F))							
☐ Field Inspection F					ţ		
☐ Site Plan Review ☐ Insufficient Information to I					}		
COUNTY OR LOCAL AUTHO	DITY NAME AND TITLE						
	uce RS. Elts #		7	Dava Cara PC	G45 1T.		
TELEPHONÉ NUMBER	DATE		COUN	Dave Cure, R.S. TY OR LOCAL AUTHORI	TV SIGNATURE		
S20-866-7942	7.5.11		CODIN	TI OH EOOAE AOTHORI	11 State Total		
SECTION 2. REGISTRY I		· .	1 4	*			
Well Type	Proposed Action			ion of Well	COUNTY WHERE WELL IS LOCATED:		
CHECK ONE	CHECK ONE		WELLE	OCATION ADDRESS (IF ANY)	Pina		
Exempt	Drill New Well		******	WOULD AND E STAND LOCATION			
(Pump has a maximum capacity	Deepen		TOWNSHIP	(NS) RANGE (EW) SECTION	1		
of not more than 35 gpm <u>and</u> water is not used for irrigation	Replace		0	2 0 E 1/2	NEW SEW NE A		
purposes inside an AMA.)	│		COUNT	Y ASSESSOR'S PARCEL ID NUM	MBER # OF ACRES		
(See instructions.)	If Deepening, Replacing or Mod	lifying:	воок	$3 \frac{MAP}{3} 4$	PARCEL   1.54		
■ Non-Exempt	ORIGINAL WELL REGISTRATION NUM	MBER	503 34 010 F 1.54				
(Pump has a maximum capacity	55 - ı		Place of Water Use (Mandatory information, see instructions.)				
of more than 35 gpm <u>and</u> the	MAXIMUM CAPACITY OF ORIGINAL	L WELL					
well is located outside an AMA.) (See instructions.)	Gallons Per	Minute					
DESIGN PUMP CAPACITY	DISTANCE & DIRECTION FROM ORIGINAL		TOWNSHIP (NS) RANGE (EW) SECTION 160 ACRE 40 ACRE 10 ACRE				
1	DISTANCE & DIRECTION FROM ORIGINAL		-		NE SE NE		
19 Gallons Per Minute	-	Feet '	6	5 13	WE SE WE		
SECTION 3. OWNER INF	ORMATION			1,2			
Well Owner			Lande	owner (if different from W	/ell Owner)		
FULL NAME OF COMPANY, ORGANI	ZATION, OR INDIVIDUAL		FULL N	AME OF COMPANY, GOVERNM	ENT AGENCY, OR INDIVIDUAL		
Strew S.	BRANDT						
MAILING ADDRESS			MAILING	ADDRESS			
1871 N Thorn	How Rd						
CITY/STATE/ZIP CODE			CITY / STATE / ZIP CODE				
(ASA GRANDE	Az 85122						
CONTACT PERSON NAME AND TITL	LE O		CONTACT PERSON NAME AND TITLE				
Steve BRAND	<del></del>						
TELEPHONE NUMBER	FAX		TELEPH	IONE NUMBER	FAX		
602 206 2066	520 426 76	68					
SECTION 4.							
Questions		Yes	No	If Yes:			
Is the proposed well site withing	n 100 feet of a septic tank		1,,				
system, sewer disposal area, landfill, hazardous materials or			$ \mathbf{x} $	You must also request a vai	riance (A.A.C. R12-15-818).		
petroleum storage area or tank?			*	OLEAGE OTATE			
2. Is there another well name or	identification number	· ·	X	PLEASE STATE			
associated with this well (e.g.	, Lot 35 Well, Smith Well, etc.)?	<b> -</b>	<del>  -  </del>	Linkee the well is a replace	ment well and the total number of		
3. Is the proposed well a NEW v	well to be located within an	W		oniess the well is a replace	ne land is not increasing, you must also		
Active Management Area? (	See instructions.)	X		file a supplemental form A.F	R.S. § 45-454(C) & (D).		
Is the proposed well the seco	and exempt well on this parcel for	1,7			Active Management Area, you must		
the same use?	THE CASHIPE WOR ON THE PERSON IO	X		also file a supplemental for			

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Notice of Intent to Drill, Deeper	n, Replace or Modify a Wel
-----------------------------------	----------------------------

well registration number 55 - 20003

.*		33 - 00 0 4 4 7
SECTION 5. DRIELING AUTHORIZATION	SECTION 6.2 WATER/ISITEM	GORMANIGNESS SECTIONS
Drilling Firm	Principal Use of Water	Other Uses of Water CHECK ALL THAT APPLY
NAME Nelson Or://:ng  DWR LICENSE NUMBER SOCIOENSE CATEGORY C-53  TELEPHONE NUMBER SOCIOENSE CATEGORY C-53  TELEPHONE NUMBER SOCIOENSE CATEGORY C-53  TAX SOCIOEN	CHECK ONE    Irrigation   Utility   Commercial   Domestic   Municipal   Industrial   Mining   Stock   Recharge   Dewatering   Other* (please specify):	☐ Irrigation ☐ Utility ☐ Commercial ☐ Domestic ☐ Municipal ☐ Industrial ☐ Mining ☐ Stock ☐ Recharge ☐ Dewatering ☐ Other* (please specify):
All	t will be used for the nurnose of	withdrawing groundwater for

**NOTE:** If this is a Notice of Intent to construct a new well that will be used for the purpose of withdrawing groundwater for transportation to an Active Management Area (AMA) pursuant to A.R.S. § 45-552, 45-553, 45-554 or 45-555(A), the authorization to drill the well issued in association with this Notice **shall not be considered the approval to transport groundwater to an AMA.** (see instructions.)

	Borehol	e				_			Casing	Π	D.C.	) FOI	DATI	ON T	YPE(T)	
DEPTH SURF			DEPTH SURf	FROM FACE			MAT	ERIA	LTYPE(T)	<b> </b>					112(1)	
FROM (feet)	TO (feet)	BOREHOLE DIAMETER (inches)	FROM (feet)	TO (feet)	OUTER DIAMETER (inches)	STEEL	PVC	ABS	IF OTHER TYPE, DESCRIBE	BLANK OR NONE	WIRE WRAP	SHUTTER SCREEN	MILLS KNIFE	SLOTTED	IF OTHER TYPE, DESCRIBE	GROUTINI MATERIAI
0		1234	-1	20	83/4	X*				٨						Cement
0	300	178	1	260	6 3/9	¥				۸		<u> </u>			17.6-	
	722		260	300	i 5/2	\ <u>\</u>	_		<b></b>	$\perp$	-	<u> </u>	_	X	.125	
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			<u> </u>		<u> </u>	╁-	┼	-	<u> </u>	+-	+	+		$\vdash$		

<sup>\*</sup> ADWR well construction standards require a surface seal consisting of a minimum of 20 feet of steel casing. Cement grout must be used to fill the annular space between the surface casing and the borehole. (A.A.C. R12-15-811(B))

The Department's issuance of an authorization to drill a well is not a determination of whether water withdrawn from the well is legally surface water or groundwater. The legal nature of the water withdrawn from the well may be the subject of court action in the future as part of a determination of surface water rights in your area. If there are court proceedings that could affect your well, you will be notified and be given the opportunity to participate. If you have questions regarding the legal nature of the water to be withdrawn from your proposed well, please consult with an experienced civil engineer, hydrologist or water rights attorney.

For the purposes of determining appropriate fees outside AMAs or INAs, "domestic purposes" is defined as "uses related to the supply, service and activities of households and private residences and includes the application of water to less than 2 acres of land to produce plants or parts of plants for sale or human consumption, or for use as feed for livestock, range livestock or poultry, as such terms are defined in A.R.S. § 3-1201."

or for use as feed for livestock, range livestock or poultry, as such levils are asystematically	
SECTION 8 COPEICIVALENCE PROPER WOWNER AND AVERE OWNER TO THE PURPOSE OF	toking water level
By checking this box. I hereby provide ADWH permission to enter the property for the purpose.	taking water lover
	1 - 10-6
SECTION 9 WELLOWNER AND HIGHER AN	of my knowledge and belief.
I state that this notice is filed in compliance with A.n.s. § 45 see and 5 cmp.	
TYPE OR PRINT NAME AND TITLE	
Steven & BRANDT	DATE
SIGNATURE OF WELL OWNER	6.25-11
16 Christ	DATE
SIGNATURE OF LANDOWNER, IF APPLICABLE (SEE INSTRUCTIONS)	

# Notice of Intent to Drill, Deepen, Replace or Modify a Well

WELL REGISTRATION NUMBER

55 - 270663

CHECK ONE: K FILING MANUALLY

=	-U 010	CLECTRONICALLY	•
	FILING	<b>ELECTRONICALLY</b>	_

\*DRILLER'S E-MAIL ADDRESS:

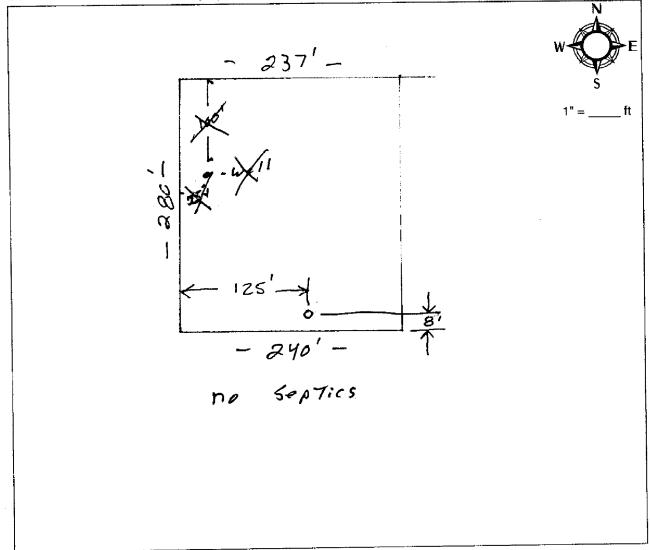
***************************************	IIII.AI BEAL	TH AUTHORITY	MEFRUYAL	~~~

COUNTY APPROVAL CODE

If applicant is filing this NOI electronically via the ADWR website and County approval is required, please indicate approval by providing a County Approval Code.

WELL SITE PLAN			
NAME OF WELLOWNER  STOVE Brandy	COUNTY ASSESSOR'S PA	ARCEL ID NUMBER MAP 3 4	PARCEL O/O F

- If this well will be a domestic well on 5 acres or less, please draw the following: (1) the boundaries of your property; (2) the proposed well location; (3) the locations of all septic tank systems and sewer systems on the property or within 100 feet of the well location, even if on neighboring properties; and (4) any permanent structures on the property that may aid in locating the well. If the parcel is vacant land or lacks a septic tank or sewer system, please indicate this.
- Indicate the distance between the proposed well location and any septic tank system or sewer system.

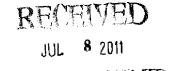


COUNTY OR LOCAL AUTHORITY NAME AND TITLE	Official County or Local Seal or Stamp
COUNTY OR LOCAL AUTHORITY SIGNATURE	
TELEPHONE NUMBER DATE	
<b>,</b>	

Ken Buchanan Assistant County Manager

Development Services





Fritz Behring County Manager

55220663

# PINAL COUNTY ENVIRONMENTAL HEALTH SERVICES

Insufficient Information to Recommend Approval for: Notice of Intent to Drill, Deepen, Replace or Modify a Well

**Date:** 7/5/11

**Applicant Information** 

Parcel No.: 503-34-010F

Name: Address: Steven Brandt

1871 N. Thornton Rd

Casa Grande, AZ

85122

Well Address: Same

1. Pinal County Environmental Health Services is unable to locate septic records for parcel 503-34-010F, thus we are unable to verify setbacks to the proposed well site.

Dave Cruce, R.S.

Environmental Health Specialist II

Dave Cruse R.S.



## **Arizona Department of Water Resources** Water Management Support Section 3550 North Central Avenue, Suite 200 Phoenix, Arizona 85012 (602) 771-8500 + (800) 352-8488 www,azwater.gov

Certification to the Notice of Intention to Drill an Exempt Well for Domestic Use Pursuant to § 45-596(F) & (G)

Parcel 503-34-010 F RECEIVED 1873 N Thornton Rd (ASA GRANDER BJ122 WATER MGMT

	UMBER		y cyle to		
n	(6-	.5)	13 ,	4I	A.
WELL	REGISTI	TATION	NUMB	ER	
		WHEEL S			
55-	00	O	° (O)	<b>)</b>	

# Certification of Proposed Well, Septic Tanks and Sewer Systems

Notices of Intent to Drill, Deepen, Replace or Modify a well that are reviewed by the county environmental health authority before being submitted to ADWR are sometimes marked as Insufficient Information to Make a Decision that the proposed well will not be within 100 feet of a septic tank or sewer system.

When the county has been unable to make a determination, the applicant may sign the following certification in lieu of providing maps of adjacent parcels and their septic tanks and sewer systems.

I state that this supplement is filed in compliance with A.R.S. § 45-596(F) & (G), is complete and correct to the best of my knowledge and belief, and I have read, understand and will comply with the following:

- 1. I have conducted and performed a reasonable investigation of the locations of any and all septic tanks and sewer systems on the property on which the proposed well is located and on neighboring properties.
- Based on this reasonable investigation, and to the best of my knowledge, I certify that the proposed well location is not within one hundred (100) feet of any septic tank or sewer system on property on which the proposed well is to be located or any neighboring parcel of land. I understand, represent and acknowledge that I assume any and all risks of the accuracy and diligence of this representation, including health risks to myself and others, and that I may be required to take ameliorative action in the event that facts are subsequently revealed to the contrary.
- 3. I understand, represent and acknowledge that the Department has made no representation or promises as to water quality or quantity from a well constructed in accordance with the Department's Rules.
- I understand that the well will be approved for construction at this location only, and represent that I will not knowingly construct the well within 100 feet of any septic tank or sewer system.

TYPE OR PRINT NAME OF APPLICANT	
1 Steven Scott	BRANDT
SIGNATURE OF APPLICANT	DATE SIGNED
to his	7-11-11

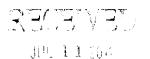
If you have any questions concerning these requirements, please call Lori Cason of the Department Notice of Intent Unit at 602-771-8500.

REQUEST FOR EXEMPTION PURSUANT	TO A.R.S. § 45-454(D)
The land on which the proposed exempt well is to be drilled is within one distribution system of a municipal water provider with an assured water streets service area map provided by the municipal provider to the Director Resources. Name of municipal provider:	upply designation as shown on the most
In accordance with A.R.S. § 45-454(D), I am:	
Requesting exemption # 1 2 3 pursuant to A.R.S. § 45-454(D)( (Check One)	1), (2) or (3) as applicable.
I certify that I meet the requirements for the exemption.	
NOTE: If you check this box requesting exemption #1, 2, or 3, you must attact the exemption as follows:	ch to this form evidence of the applicability of
Exemption #1: A copy of the letter you sent to the designated water provider written response from the provider.	requesting water service and a copy of any
Exemption #2: A cost comparison of the capital cost and fees associated with the capital cost and fees associated with connecting to the design distribution system. Please list the name of drilling firm that prequipping the well.	signated water provider's operating water
Exemption #3: A copy of the letter sent to the landowner from whom an ease showing that the letter was received by the landowner and a clandowner.	ment must be obtained, a copy of the receipt opy of any written response received from the
Requesting exemption #4 pursuant to A.R.S. § 45-454(D)(4), with the	understanding that in determining
whether to approve or reject an application to drill a non-exempt	ı
to wells designed to pump greater than 35 GPM and located within	n an AMA) the director shall not
consider any impacts the proposed non-exempt well may have or	n the exempt well for which this
exemption is granted.	
<b>NOTE:</b> If you checked this box requesting exemption #4, please demonstrate to this form written verification from the municipal provider that you shall not remunicipal provider while the exempt well is operational.	
SIGNATURE SIGNATURE	
Steven Scott BRANDT	
SIGNATURE OF LANDOWNER	DATE SIGNED
If for	7-11-11

NOTE: A current listing of designated water providers may be found at: http://www.azwater.gov/dwr/ Content/ Find\_by\_Category/Permits\_Forms\_Applications/Files/AssuredWaterSupply/List\_of\_Designated\_Providers\_2005.pdf.

RECEIVED
JUL 1 1 2011

WATER MGMT





# Arizona Department of Water Resources

Water Management Support Section 3550 N. Central Ave. Suite 200, Phoenix, Az 85012 (602) 771-8500 --- (800) 352-8488 www.water.az.gov

# WATER MICAMI

Certification to the Notice of Intention to Drill an Exempt Well within an Active Management Area Pursuant to A.R.S. § 45-454(C) & (D)

# Exempt Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant to A.R.S. § 45-454(D)

FILE NUMBER
D(6-5)13 ADA
WELL REGISTRATION NUMBER
55-220663

Effective January 1, 2006, Arizona Revised Statute (A.R.S.) § 45-454(C) prohibits the drilling of an exempt well (a well that has a maximum pump capacity of not more than thirty-five gallons per minute and that is used only for non-irrigation purposes) on land if any part of the land is within 100 feet of the operating water distribution system of a municipal water provider that has an assured water supply designation (designated water provider) within the boundaries of an Active Management Area (AMA) as shown on a digitized service area map provided to the Director by the municipal provider and updated by the municipal provider as specified by the Director. A.R.S. § 45-454(D) provides that the Director shall provide an exemption from this prohibition if one of the following applies:

- 1. The landowner submitted a written request for service to the municipal provider that operates the distribution system and the municipal provider did not provide written verification to the landowner within thirty calendar days after receipt of the request that water service is available to the landowner after payment of any applicable fee to the municipal provider.
- The total capital cost and fees for connecting to the operating water distribution system exceed the total capital cost and fees for drilling and fully equipping the exempt well.
- 3. If the applicant must obtain an easement across other land to connect to the water distribution system of the municipal provider, the applicant sent the owner of the land a request for the easement by certified mail, return receipt requested, and either the applicant did not receive a response to the request within thirty calendar days of mailing the request or the request was denied.
- 4. The landowner does not qualify for an exemption pursuant to 1, 2 or 3 above and the landowner provides written verification from the municipal provider that the landowner shall not receive or request water service from the municipal provider while the exempt well is operational. The exemption for the well is revoked if the landowner or any subsequent landowner receives water service from the municipal provider. In determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45-599, the director shall not consider any impacts the proposed non-exempt well may have on the exempt well drilled pursuant to this paragraph.

In order to obtain authority to drill an exempt well within an AMA, you must fill out the appropriate box below certifying compliance with A.R.S. § 45-454(C) or requesting an exemption pursuant to A.R.S. § 45-454(D).

# CERTIFICATION OF COMPLIANCE WITH A.R.S. § 45-454(C)

I certify that no portion of the land on which the proposed exempt well is to be drifted is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Arizona Department of Water Resources. I understand that this condition may change prior to the commencement of well drilling and that if, at the time drilling is to commence, the land is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Department, the well may not be drilled unless I apply for and am granted an exemption pursuant to A.R.S. § 45-454(D). (If your exempt well falls into this category, skip to and complete "Signature" on the reverse side)

Printed: 7/8/2011 10:40:07 AM

# Arizona Department of Water Resources

3550 N Central Ave.

Phoenix AZ 85012

Customer:

NELSON DRILLING

750 N SILVERBELL RD, 114-304 TUCSON, AZ 85743-8219

12-18116 Receipt #:

**GW** Permitting Office:

7/8/2011 Receipt Date:

Mail Sale Type:

WRTJZ Cashier: 150.00

150.00

150.00

Ext Price

Unit Price

RECEIPT TOTAL: ð 55-220663 Ref ID NOTICE OF INTENT TO DRILL WELL Description 4439-06 AOBJ 15245 Index Item No. 108

CHECK Payment type:

Amount Paid: \$150.00

Payment Received Date: 7/8/2011

4251 Check#



#### Arizona Department of Water Resources

Groundwater Permitting and Wells Section P.O. Box 36020, Phoenix, AZ 85067-6020 (602) 771-8527 • Fax (602) 771-8689 www.azwater.gov

# Pump Installation Completion Report

Review instructions prior to completing form in black or blue ink.

The registered well owner should file this report with the Department within 30 days following installation of pump equipment.

WELL REGISTRATION NUMBER

55 - 23 5 4 7 0

PARTMENT \*\* PLEASE PRINT CLEARLY \*\* **ESOURCES SECTION 1. REGISTRY INFORMATION** Location of Well Well Owner FULL NAME OF COMPANY, ORGANIZATION, OR INDIVIDUAL WELL LOCATION ADDRESS (IF ANY) MAILING COUNTY ASSESSOR'S PARCEL ID NUMBER (MOST RECENT) PARCEL 008B COUNTY WHERE WELL IS LOCATED **SECTION 2. EQUIPMENT INSTALLED** DATE PUMP INSTALLED **Pitless Adaptor** CHECK ONE (SEE INSTRUCTIONS FOR DEFINITION) **Pump Type** Was a pitless adaptor installed? Yes No. CHECK ONE IF YES, DEPTH BELOW GROUND LEVEL THE DEVICE WAS INSTALLED Air Lift Rotary Feet **Bucket** Submersible **Power Type** Centrifugal Turbine CHECK ONE Other (please specify): Jet Diesel Engine Natural Gas Piston Electric Motor Windmill Other (please specify): Gasoline Engine Hand HORSE POWER RATING OF MOTOR RATED PUMP CAPACITY Gallons Per Minute **SECTION 3. PUMP TEST Pump Test Data** Method of Discharge Measurement Method of Measuring Water Level CHECK ONE CHECK ONE DATE WELL TESTED Bailer Air Line STATIC WATER LEVEL (A Electric Measuring Line (Sounder) Bucket - Barrel - Stopwatch 80 Steel Tape Feet Below Land Surface Current PUMPING WATER LEVEL (B) Other (please specify): Estimated - Air Lift Feet Below Land Surface Gauge DRAWDOWN [ (B) - (A) ] Meter Feet Below Land Surface Orifice TEST PUMPING RATE Volume Gallons Per Minute Weir - Flume **DURATION OF PUMP** ST (Minimum 4 Hours) Other (please specify):

MEASURED SHUT IN HEAD N H □ PSI

I HEREBY CERTIFY that the above statements are true to the best of my knowledge and belief according to A.R.S. § 45-600(B).

SIGNATURE OF WELL OWNER

DATE 2 23 2022

TOTAL PUMPING LIF

FOR FLOWING WELL.

Hours

Feet FT



# Arizona Department of Water Resources

Groundwater Permitting and Wells
PO Box 36020 • Phoenix, Arizona 85067-6020

(602) 771-8527 • 602-771-8500

www.azwater.gov

FEB 2 8 2022

RECEIVED Well Driller Report and Well Log

THIS REPORT MUST BE FILED WITHIN 30 DAYS OF COMPLETING THE WELL. PURSUANT TO ARIZONA REVISED STATUTE 45-600 AND A.A.C. RULE R12-15-808.

FILE NUMBER D(6-5) 24 BCB

WELL REGISTRATION NUMBER

55 - 235470

	LER LOGS ANI zwater.gov/eFc				INE AT:		-	MIT NUMBER	(IF ISSUE			
SECTION 1.	DRILLING AUTH	IORIZATION										
Drilling Firm												
REL	E IANT WELL DRILLIN	NG & PUMP CO	RP., INC.	DWR LICENSE NUM 867	BER							
ADDR	RESS 1 W. TRAILS END R	OAD		TELEPHONE NUMBE 520-276-0913	ER	April 10 (2000)						
CITY	/STATE / ZIP CSON, AZ, 85745			FAX								
SECTION 2.	REGISTRY INFO	ORMATION										
Well Owner				Location of W	ell							
FULL NAME OF CO	OMPANY, ORGANIZATION IK	, OR INDIVIDUAL		WELL LOCATION ADD	BUN'S	. Cas	5a 61	arte	AZ			
MAILING ADDRES 9346 W. DESE	is ERT MOUNTAIN DR			6.05	SIDE	SECTION 24	160 ACRE <b>NW</b> 1/4	40 ACRE 1/4	NW.			
CITY/STATE/ZIP				LATITUDE 32	53 MINUTES	19.9 "N SECONDS	LONGITUDE	47	24.3 SECOND			
CONTACT PERSO	ON NAME AND TITLE	10.00 TO 10		METHOD OF LATITUE  *GPS: Hand-Held	DE/LONGITUDE (CHE	-		Пторо				
TELEPHONE NUM	IBER	FAX		-	DE DATUM, GPS (CH	ECK ONE)						
951 7576628				M NAD83 □ NA	D27 WGS84	Other						
WELL NAME (e.g.,	MW-1, PZ-3, lot 25 Well, S	mith Well, etc.)		METHOD OF ELEVAT		S: Survey-Grade	8	□ торо				
COUNTY	ASSESSORS	S PARCEL ID NUMB	ER (MOST RECENT)	LAND SURFACE ELE	VATION AT WELL	F	eet Above Sea L	.evel				
PINAL	503	46	PARCEL 008B	*ELEVATION DATUM (CHECK ONE)  NAVD88 NGVD29 OTHER								
					ш Ш							
THE RESERVE AND ADDRESS OF THE PARTY OF THE	WELL CONSTR	UCTION DET										
Drilling Meth	hod		CHECK ONE	Il Development		Method of S	Sealing at	Reduction	Points			
☐ Air Rotary ☐ Bored or Au	ugered		Airlift Bail			Mone ☐ Packed						
Cable Tool			Surge Block			Swedged						
☐ Dual Rotary	,		Surge Pump			Welded						
Mud Rotary			Other (please	specify)		Other (plea	ase specify)					
Reverse Cir	rculation			<del></del>								
Driven			Condition of V	veii		Construction						
☐ Jetted	ion / Odex Tubing		CHECK ONE  Capped	□ Abandan	, I	DATE WELL CON	2 A 2	I AKIED				
Other (pleas			Pump Installed	☐ Abandone	-	DATE WELL CON	nstruction co					
4-3-2002												
	s notice is filed in con	npliance with A.	R.S. § 45-596 and is	complete and corre			and belief.					
SIGNATURE OF QU	ALIFYING PARTY	R6	1		DA	<b>ラー2</b>	3-7	27				

# Well Driller Report and Well Log

WELL REGISTRATION NUMBER 55 - 235470

Depth								
DEPTH OF BORING	350	Feet Below Land S		OMPLETED WEL	L		350	Feet Below Land Surface
Water Level In	formation							
STATIC WATER LEVEL	Feet Below Land Surface	DATE MEASURED	11:30a	IF FLOWING W  ☐ Valve	VELL, METHOD OF FU	LOW REGULATION		

	Boreho	ole						In	stalled Cas	ing	110					
DEF FRO SURF	MC		FR	PTH OM FACE			MATERI	AL TYP	PE (X)	Ι	PERF	ORATIO	N TYI	PE (X	3)	
FROM (feet)	TO (feet)	BOREHOLE DIAMETER (inches)	FROM (feet)	TO (feet)	OUTER (inches)	STEEL	PVC	ABS	IF OTHER TYPE, DESCRIBE	BLANK OR NONE	WIRE WRAP	SHUTTER SCREEN	MILLS KNIFE	SLOTTED	IF OTHER TYPE, DESCRIBE	SLOT SIZE (inches)
0 20	20 350	12/4°	+1 0 100	20 100 350	811 511	×	×			×				×		'kx:

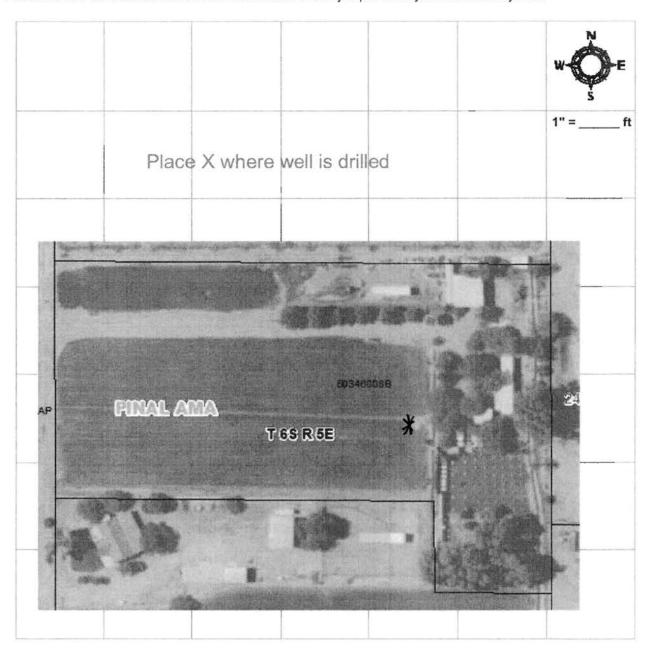
13/15				B. Televis	1-13	Vi			stalled Annular Material	Marie La		
DEPTH	FROM							ANNULA	R MATERIAL TYPE (X)		FILT	ER PACK
SUR	ACE				ш	Е	ENTO	NITE				
FROM (feet)	TO (feet)	NONE	CONCRETE	NEAT CEMENT OR CEMENT GROUT	CEMENT-BENTONITE GROUT	GROUT	CHIPS	PELLETS	IF OTHER TYPE OF ANNULAR MATERIAL, DESCRIBE	SAND	GRAVEL	SIZE
0	20 330		X									., 4
20	330										X	14X %
			-									
			$\vdash$							+		

WELL REGISTRATION NUMBER 55 - 235470

		EOLOGIC LOG OF WELL	
	M SURFACE	Description	Check (X) every interval where water was encountered
FROM (feet)	(feet)	Describe material, grain size, color, etc.	was encountered (if known)
1	145	Gravel & Sand Hard Brown Rock	45'
145	350	Had Brawn Rock	X
1.15	200	1100 1510011 1202	
11 0 (100-11)			
			11.00

SECTION 6. WELL SITE PLAN			
NAME OF WELL OWNER	COUNTY ASSESSOR	S PARCEL ID NUMBER (MOS	T RECENT)
KASTL, FRANK	воок 503	MAP 46	PARCEL 008B

- Required for all wells, please draw the following: (1) the boundaries of property on which the well was located; (2) the well location; (3) the locations of all septic tank systems and sewer systems on the property or within 100 feet of the well location, even if on neighboring properties; and (4) any permanent structures on the property that may aid in locating the well.
- Please indicate the distance between the well location and any septic tank system or sewer system.





--- The document starts on the next page. ---

Run Date: 10/20/2021

# **AZ DEPARTM**





Well Reg.No

Location D 6.0 5.0 24 B C B **55 -** 235470

AMA PINAL AMA

Registered Name

FRANK KASTL

9346 W. DESERT MOUNTAIN DR.

File Type NEW WELLS (INTENTS OR APPLICATIONS)

Application/Issue Date 10/06/2021

Well Type EXEMPT SubBasin ELOY

CASA GRANDE

AZ 85194

Owner OWNER

Driller No. 867

Driller Name RELIANT WELL DRILLING & PUMP CORP., INC.

**Driller Phone** 520-276-0913

County PINAL

Parcel No. 503-46-008B **Intended Capacity GPM** 

Registered Water Uses DOMESTIC Registered Well Uses WATER PRODUCTION

Watershed SANTA CRUZ RIVER

Discharge Method NO DISCHARGE METHOD LISTED

0.00

Power NO POWER CODE LISTED

Well Depth Pump Cap. Draw Down 0.00 0.00 0.00

Water Level

16.00

0.00 0.00 0.00 0.00

**Tested Cap** CRT Loa

Finish NO CASING CODE LISTED

Contamination Site:

NO - NOT IN ANY REMEDIAL ACTION SITE

DRILLER & OWNER PACKETS MAILED

Tribe: Not in a tribal zone

Comments Sent back 10/15 - needs supp form 55-40A to be submitted

55-40A received 10/20/21.

Well is not with in 100 feet of any designated water providers. No exemptions neccesary.

Case Diam

Case Depth

Acres Irrig

AWC is not designated. 100+ feet away from parcel - jw

Places Of Use

D 24 B C B 6.0 5.0

**Current Action** 

10/20/2021 555

Action Comment: jw

**Action History** 

10/20/2021

550 DRILLING AUTHORITY ISSUED

Action Comment: jw

**EXEMPTION SUPPLEMENTAL FORM RECEIVED** 10/20/2021 900

Action Comment: jw

10/20/2021 205 NOI SENDBACK RECEIVED

Action Comment: jw

CHANGE OF WELL LEGAL DESCRIPTION 10/15/2021 855 Action Comment: OLD LEGAL DESC: D(16.0-2.0) 16 ACC 855 CHANGE OF WELL LEGAL DESCRIPTION 10/15/2021 Action Comment: OLD LEGAL DESC: D(6.0-5.0) 24 BCB NOI SENDBACK TO APPLICANT 10/15/2021 200

Action Comment: iw

855 CHANGE OF WELL LEGAL DESCRIPTION 10/7/2021 Action Comment: OLD LEGAL DESC: D(6.0-5.0) 24 CBC

10/6/2021 150 NOI RECEIVED FOR A NEW PRODUCTION WELL

Action Comment: jw

#### ARIZONA DEPARTMENT of WATER RESOURCES

1110 W. Washington St. Suite 310 Phoenix, AZ 85007 602-771-8500 azwater.gov

October 20, 2021

FRANK KASTL 9346 W. DESERT MOUNTAIN DR. CASA GRANDE, AZ 85194

Registration No. 55- 235470 File Number: D(6-5) 24 BCB

Dear Well Applicant:



DOUGLAS A. DUCEY Governor

THOMAS BUSCHATZKE Director

Enclosed is a copy of the Notice of Intention to Drill (NOI) a well which you or your driller recently filed with the Department of Water Resources. This letter is to inform you that the Department has approved the NOI and has mailed, or made available for download, a drilling authorization card to your designated well drilling contractor. The driller may not begin drilling until he/she has received the authorization, and must keep it in their possession at the well site during drilling. Although the issuance of this drill card authorizes you to drill the proposed well under state law, the drilling of the well may be subject to restrictions or regulations imposed by other entities.

Well drilling activities must be completed within one year after the date the NOI was filed with the Department. If drilling is not completed within one year, a new NOI must be filed and authorization from this Department received before proceeding with drilling. If the well cannot be successfully completed as initially intended (dry hole, cave in, lost tools, etc.), the well must be properly abandoned and a Well Abandonment Completion Report must be filed by your driller [as required by A.A.C. R12-15-816(F)].

If you change drillers, you must notify the Department of the new driller's identity on a Request to Change Well Drilling Contractor (form 55-71B). Please ensure that the new driller is licensed by the Department to drill the type of well you require. A new driller may not begin drilling until he/she receives a new drilling authorization card from the Department. Forms may be obtained by contacting the Department, or online at: https://new.azwater.gov/permitting-wells/well-forms-and-applications.

If you find it necessary to change the location of the proposed well(s), you may not proceed with drilling until you file an amended NOI with the Department. An amended drilling authorization card will then be issued to the well drilling contractor, which must be in their possession before drilling begins.

Arizona statute [A.R.S. § 45-600] requires registered well owners to file a Pump Installation Completion Report (form 55-56) with the Department within 30 days after the installation of pumping equipment, if authorized. A blank report is enclosed for your convenience. State statute also requires the driller to file a complete and accurate Well Drillers Report and Well Log (form 55-55) within 30 days after completion of drilling. A blank report form was provided to your driller with the drilling authorization card. You should insist and ensure that all of the required reports are accurately completed and timely filed with the Department.

Please be advised that Arizona statute [A.R.S. § 45-593(C)] requires a registered well owner to notify the Department of a change in ownership of the well and/or information pertaining to the physical characteristics of the well in order to keep this well registration file current and accurate. Any change in well information must be filed on a Request to Change Well Information form (form 55-71A). Forms may be obtained by contacting the Department, or online at: https://new.azwater.gov/permitting-wells/well-forms-and-applications.

Sincerely,

Groundwater Permitting and Wells Section

# ARIZONA DEPARTMENT OF WATER RESOURCES

1110 W. Washington St. Suite 310 Phoenix, Arizona 85007

# ANY DEVIATION IN WELL LOCATION FROM THE PLOT PLAN APPROVED FROM THE COUNTY OR LOCAL HEALTH AUTHORITY MUST BE RE-SUBMITTED FOR APPROVAL

THIS AUTHORIZATION SHALL BE IN POSSESSION OF THE DRILLER DURING ALL DRILLING OPERATIONS

WELL REGISTRATION NO: 55-235470

AUTHORIZED DRILLER: RELIANT WELL DRILLING & PUMP CORP., INC.

LICENSE NO: 867

NOTICE OF INTENTION TO DRILL EXEMPT WELL(S) HAS BEEN FILED WITH THE DEPARTMENT BY:

WELL OWNER: FRANK KASTL 9346 W. DESERT MOUNTAIN DR. CASA GRANDE, AZ, 85194

THE WELL(S) IS/ARE TO BE LOCATED IN THE:

NW 1/4 of the SW 1/4 of the NW 1/4 Section 24 Township 6.0 SOUTH Range 5.0 EAST

NO. OF WELLS IN THIS PROJECT: 1

ASSESSOR'S PARCEL NO: 503-46-008B

THIS AUTHORIZATION EXPIRES AT MIDNIGHT ON THE DAY OF October 7, 2022

Sella murillo

**GROUNDWATER PERMITTING AND WELLS** 

THE DRILLER MUST FILE A LOG OF THE WELL WITHIN 30 DAYS OF COMPLETION OF DRILLING.

NOTICE! This well is located within an Active Management Area. Pursuant to A.R.S. § 45-454(C), this well may not be drilled if, at the time well drilling commences, any portion of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a municipal provider with a designation of assured water supply as shown on the most recent digitized service area map filed by the municipal provider with the director of ADWR.



	The state of the s	D			
Groundwater Per	ment of Water Resources mits and Wells Section	ved	Notice of	Intention to	\$150 or \$100 FEE
	Phoenix, Arizona 85067-6020 Fax (602) 771-8689	Drill De	epen. Repla	ce or Modify	a Well
• www.azwater.				an Active Manage	
	npleting form in black or blue ink.	TO BE COMPL	ETED BY ADWR	FILE NUMBER	
You <u>must</u> include with your Not	ice: Imount of the appropriate filipgationent of	AMA/INA	PIN SBIL	1)(6-5)2	24BCB
For a well located within an Al		RECEIVED DATE	ws A		
	AMA or INA, the fee is \$100.00 if	ISSUED DATE 171	REMEDIAL ACTION S		ATION NUMBER
	domestic purposes (see page 2 and ump with a maximum capacity of not	10/20/01		55- 23	<470
	ite. Otherwise, the fee is \$150.00.	LEGAL REVIEW IF APP	REASONING	& <sup>3</sup>	9 110
	ter law governs how a well subject to be drilled and located, it DOES NOT				
	ement of a well sharing agreement.	FILING MANU	ALLY		
Authority for fee: A.R.S. § 45-5		FILING ELECT	RONICALLY (drille	er's email required)	
	LOCAL HEALTH AUTHORITY				
	Il be used for domestic purposes on a par 1 within one year before submission to th				
CHECK ONE	THE SHIP CHO YOU DOING COUNTY TO DE			Local Seal or Sta	
☐ County or Local Health Author	ity Recommends Approval				
(pursuant to A.R.S. § 45-596	(G) and (F))				
☐ Field Inspection Per ☐ Site Plan Review O					
Insufficient Information to Ma	ke a Determination - If checked, please				
submit supplemental for	m 55-40C. A.R.S. § 45-596 (G) and (F)				
COUNTY OR LOCAL AUTHORIT	Y NAME AND TITLE				
TELEPHONE NUMBER	LDATE	COMMITTY OF LOC	AL AUTHODITY 6	SCHATHOE	
TELEPHONE NUMBER	DATE	COUNTY OR LOC	AL AUTHORITTS	NGNATURE	
SECTION 2. REGISTRY I	NFORMATION				
	ise and location of well, please refer to th		and Google Earth	at:	
Well Type	'ellReg) and (http://www.earthpoint.us/ Proposed Action	Location of W	all		
CHECK ONE	CHECK ONE	WELL LOCATION AD		COUNTY WHERE WE	II IS LOCATED:
<b>☒</b> Exempt	☑ Drill New Well	965 N Burris Rd, Ca	` ,	PINAL	
(Pump has a maximum capacity	☐ Deepen	TOWNSHIP (N/S) RANGI	E (E/W) SECTION	160 ACRE 40 ACR	E 10 ACRE
of not more than 35 gpm and water is not used for irrigation	Replace	6.0 s 5.0	E ▼ 24 ▼	NW ¥ 1/4 SW ₹	1/4 NW = 1/4
purposes inside an AMA.)	Modify	COUNTY ASSESSOR	R'S PARCEL ID NUM	MBER	
(See instructions)	If Deepening, Replacing or Modifying:	воок	MAP	PARCEL #	OF ACRES
☐ Non-Exempt	ORIGINAL WELL REGISTRATION NUMBER	503	46	008B	5.01
(Pump has a maximum capacity	55 - MAXIMUM CAPACITY OF ORIGINAL WELL	EXPECTED LAT	l	EXPECTED LON	
of more than 35 gpm and the well is located outside an AMA.)	WITH THE THE THE THE THE THE THE THE THE T	• EXPECTED LAT	, "N	• EXPECTED LON	GHUDE "W
well is located outside an AMA.) (See instructions)	Gallons Per Minute	Degrees Minutes	IN	Degrees Minutes	
DESIGN PUMP CAPACITY	DISTANCE & DIRECTION FROM ORIGINAL WELL			information, see instru	
16 GPM				vell will be drilled the	Yes No
Gallons Per Minute	Feet	same as the place			
		TOWNSHIP (N/S) RANG		160 ACRE 40 ACF	RE 10 ACRE
		6.0 s <b>&gt;</b> 5.0		NW ₹ 14 SW ₹	
SECTION 3. OWNER INF	ORMATION			1100 274 700	/4 // // // // // // // // // // // // /
Land Owner	<u> </u>	Well Owner (-	nack this has #1	Owner and Well Owner ar	
FULL NAME OF COMPANY, ORGAN	ZATION, OR INDIVIDUAL			ENT AGENCY, OR INDIV	
Frank Kastl	,	Frank Kastl	,		
MAILING ADDRESS		MAILING ADDRESS			
9346 W Desert Mountain Dr		9346 W Desert			
CITY / STATE / ZIP CODE	05101	CITY / STATE / ZIP C		= 10.1	
Casa Grande, Arizona		Casa Grande	•	5194	
CONTACT PERSON NAME AND TITE	E	CONTACT PERSON	NAME AND TITLE		
Frank Kastl	T	Frank Kastl		T	
TELEPHONE NUMBER 951-757-6628	frankkastl@yahoo.com	TELEPHONE NUMB 951-757-6628	ER	frankkastl@yaho	o com
100 1-7 07 -00EU	mannasila, yanoo, bom	1001-101-0020		pranthabu(wyaii0	U.COIII



EMAIL frankkastl@yahoo.com

Frankkastl@yahoo.com

Notice	of	Intent	to	Drill	Deepen	Replace	or	Modify	а	Well
HOUGE	Q!	HILLOHILL	w	D11111,	DCCPCII,	1/Chiare	VI.	INIOUILA	a	AACII

1. Is the proposed well site within 100 feet of a septic tank system, sewer disposal area, landfill, hazardous materials or

3. Is the proposed well a NEW well to be located within an

associated with this well (e.g., Lot 35 Well, Smith Well, etc.)?

4. Is the proposed well the second exempt well on this parcel for

2. Is there another well name or identification number

Active Management Area? (See instructions)

petroleum storage area or tank?

SECTION 4. Questions

110.1 to 1000 to 100 to	well registration number 55 - 235470
If Yes:	
You must also request a variance	ce (A.A.C. R12-15-818).
(please state)	
You must also file a supplement is a replacement well and the to wells on the land is not increasing	tal number of operable exempt

You must also file a supplemental form 55-40B, if the proposed

the same use?	well is in an Active Manageme	ent Area. A.R.S. § 45-454(I)
SECTION 5. DRILLING AUTHORIZATION	SECTION 6. WATER/SITE!	VEORMATION
Drilling Firm	Principal Use of Water	Other Uses of Water
NAME Reliant Well Drilling and Pump Corporation, Inc	CHECK ONE Irrigation*	CHECK ALL THAT APPLY  Irrigation
DWR LICENSE NUMBER 867 ROC LICENSE CATEGORY CR53	Commercial Domestic	Commercial Domestic
TELEPHONE NUMBER (520) 276-0913 FAX NUMBER (520) 293-7890	Municipal	Municipal
MAILING ADDRESS 6341 W. Trails End Rd	Industrial Stock	☐ Industrial ☑ Stock
CITY/STATE/ ZIP CODE Tucson, Arizona 85745	Remediation Dewatering	Remediation  Dewatering
DRILLERS clark@reliantpump.services	Other (please specify):	Other (please specify):
DATE CONSTRUCTION IS 10/18/2021 SCHEDULED TO BEGIN		

Yes

No

NOTE: If this is a Notice of Intent to construct a new well that will be used for the purpose of withdrawing groundwater for transportation to an Active Management Area (AMA) pursuant to A.R.S. § 45-552, 45-553, 45-554 or 45-555(A), the authorization to drill the well issued in association with this Notice shall not be considered the approval to transport groundwater to an AMA. (See instructions)

							Casing							
	DEPTH FROM SURFACE				MATERIA		MATERIAL TYPE (1)		PERFORATION TYPE (1')			YPE(T)		
TO (feet) BOREHOLE DIAMETER (inches)		TO (feet)	OUTER DIAMETER (inches)	STEEL	PVC		IF OTHER TYPE, DESCRIBE	BLANK OR NON	WIRE WRAP	SHUTTER SCREEN	MILLS KNIFE	SLOTTED	IF OTHER TYPE, DESCRIBE	GROUTING MATERIAL
123/4"	+1	20	85/8"	<b>X</b> *				X						CEMENT
8"	O	300	5"		X			V						
	300	400	5"	Ц	X	4		Ц			_	$\boxtimes$		
				H	-	+		Н	Н	-	4	-		
				H	7	7		H	H					
	DIAMETER (inches)	BOREHOLE DIAMETER (inches) FROM (feet)	BOREHOLE DIAMETER (inches) FROM (feet) TO (feet)  1234 + 1 20 8" 0 300	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  1234 + 1 20 858  8" 0 300 5"	BOREHOLE DIAMETER (inches) FROM (feet) TO (feet) OUTER DIAMETER (inches) Solution (i	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  1234 + 1 20 858 X*  8" 0 300 5" X	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  DIAMETER (inches)  TO (inches)  TO (inches)  TO (inches)  X*  S''  D 300  S''  X*	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  OUTER DIAMETER (inches)  Yellow  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  Yellow  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  Yellow  FROM TYPE, DESCRIBE	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  S & S & S & S & S & S & S & S & S & S	BOREHOLE DIAMETER (inches)  FROM (feet)  TO OUTER DIAMETER (inches)  Very Strick (inches)  Solution (feet)  OUTER DIAMETER (inches)  OUTER DIAMETER (inches)  Very Strick (inche	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  DOUTER DIAMETER (inches)  See Type, DESCRIBE  NAME TYPE, DESCR	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  ST. DA 898 X*  ST. D 300 S1.	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  DOUTER DIAMETER (inches)  See Type, Describe  WILS KNIFE WAR	BOREHOLE DIAMETER (inches)  FROM (feet)  TO (feet)  OUTER DIAMETER (inches)  See Type, DESCRIBE  IF OTHER TYPE, DESCRIBE  IF OTHER TYPE, DESCRIBE  IF OTHER TYPE, DESCRIBE  OUTER TYPE, DESCRIBE  IF OTHER TYPE, DESCRIBE

<sup>\*</sup> ADWR well construction standards require a surface seal consisting of a minimum of 20 feet of steel casing. Cement grout must be used to fill the annular space between the surface casing and the borehole. (A.A.C. R12-15-811(B))

The Department's issuance of an authorization to drill a well is not a determination of whether water withdrawn from the well is legally surface water or groundwater. The legal nature of the water withdrawn from the well may be the subject of court action in the future as part of a determination of surface water rights in your area. If there are court proceedings that could affect your well, you will be notified and be given the opportunity to participate. If you have questions regarding the legal nature of the water to be withdrawn from your proposed well, please consult with an experienced civil engineer, hydrologist or water rights attorney.

For the purposes of determining appropriate fees outside AMAs or INAs, "domestic purposes" is defined as "uses related to the supply, service and activities of households and private residences and includes the application of water to less than 2 acres of land to produce plants or parts of plants for sale or human consumption, or for use as feed for livestock, range livestock or poultry, as such terms are defined in A.R.S. § 3-1201."

<sup>\*</sup>Pursuant to ARS § 45-402(23) Irrigation is defined as applying water to two or more acres of land to produce plants or parts of plants for sale or human consumption, or for use as feed for livestock, range livestock or poultry.

Notice of Intent to Drill, D	THE RESERVE	well registration number 55 - 7,354 10			
SECTION 8. PERMISSION					
well. Advance notice can	reby provide ADWR permissi be provided. (See instructions)	on to enter the	property for the purpose of ta	aking water level me	easurements at this
SECTION 9. WELL SITE					
If this well will be a domestic well septic tank systems and sewer sys property that may aid in locating the Indicate the distance between the p	tems on the property or within 10 well. If the parcel is vacant land	or lacks a septic	l location, even if on neighboring tank or sewer system, please inc	properties; and (4) are	location; (3) the locations of all by permanent structures on the set 503 46 008B
OUNTY OR LOCAL HEAL f applicant is filing this NOI elec	TH AUTHORITY APPI tronically via the ADWR we	ROVAL CO	DE	COUNTY A	PPROVAL CODE
ndicate approval by providing a Co					
SECTION 10. LAND OWN					
state that this notice is filed in con		and is comple			THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
PRINT NAME AND TITLE	d Owner		PRINT NAME AND TITLE	merent from Land C	Owner; See instructions)
FRANK KASTL	, OWNER	Hotel Hell	FRANK F	SASTL	OWNER
IGNATURE OF LAND OWNER			SIGNATURE OF WELLY OWN	as U	
THE GLOCATOL			DATE QLAGI	2/	
By checking this box, you ag	ree to allow ADWR to con	tact vou via	By checking this box	, you agree to all	ow ADWR to contact you
electronic mail.			electronic mail.		
MAIL ADDRESS frankkastle XI	1400. COM		EMAIL ADDRESS Frankko	astl@ YH	1400-COM
					N
					1
					W
		unus e e e e			S
					1" =
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				e de la	
	No. of the last of				
<b>建筑建筑的</b>					



P O. Box 36020, Phoenix, 2 85067-6020 Phone (602) 771-8527-F (602) 771-8689 www.azwater.gov

Arizona Department of Water Resources
Groundwater Permitting And Wells Sector EIVED Certification to the Notice of Intention to Drill
P.O. BOX 36020, Phoenix an Exempt Well within an Active Management Area Pursuant to A.R.S. § 45-454(C) & (D)

OCT 20 ZUZI

Exempt Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant of ARCS: 18045-454(D)

FILE NUMBER WELL REGISTRATION NUMBER 55 -

Effective January 1, 2006; Arizona Revised Statute (A.R.S.) § 45-454(C) prohibits the drilling of an exempt well (a well that has a maximum. that has a maximum pump capacity of not more than thirty five gallons per minute and that is used only for non-irrigation outposes) on lead 5 and 1 and an purposes) on land if any part of the land is within 100 feet of the operating water distribution system of a municipal water provider that has an assured water supply designation (designated water provider) within the boundaries of an Active Management Area (AMA) as shown on a digitized service area map provided to the Director by the municipal provider and updated by the municipal provider as specified by the Director. A.R.S. § 45-454(D) provides that the Director shall provide an exemption from this prohibition if one of the following applies: a

- The landowner submitted a written request for service to the municipal provider that operates the distribution. system and the municipal provider did not provide written verification to the landowner within thirty calendar days after receipt of the request that water service is available to the landowner after payment of any applicable fee to the municipal provider.
- The total capital cost and fees for connecting to the operating water distribution system exceed the total capital cost and fees for drilling and fully equipping the exempt well.
- If the applicant must obtain an easement across other land to connect to the water distribution system of the municipal provider, the applicant sent the owner of the land a request for the easement by certified mail, return receipt requested, and either the applicant did not receive a response to the request within thirty calendar days of mailing the request or the request was denied.
- The landowner does not qualify for an exemption pursuant to 1, 2 or 3 above and the landowner provides written verification from the municipal provider that the landowner shall not receive or request water service from the municipal provider while the exempt well is operational. The exemption for the well is revoked if the landowner or any subsequent landowner, receives water service from the municipal provider: In determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45-599, the director shall not consider any impacts the proposed non-exempt well may have on the exempt well drilled pursuant to this paragraph.

In order to obtain authority to drill an exempt well within an AMA, you must fill out the appropriate box below certifying compliance with A.R.S. § 45-454(C) or requesting an exemption pursuant to A.R.S. § 45-454(D).

# CERTIFICATION OF COMPLIANCE WITH A.R.S. § 45-454(C)

I certify that no portion of the land on which the proposed exempt well is to be drilled is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Arizona Department of Water Resources. I understand that this condition may change prior to the commencement of well drilling and that if, at the time drilling is to commence, the land is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Department, the well may not be drilled unless I apply for and am granted an exemption pursuant to A.R.S. § 45-454(D). (If your exempt well falls into this category, skip to and complete "Signature" on the reverse side)

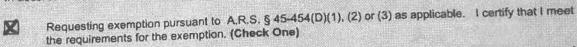
DWR 55-46A (Revised 6/2019)

Page 1

# FILE OF THE REQUEST FOR EXEMPTION PURSUANT TO AIR'S. \$ 45-454(D

The land on which the proposed exempt well is to be drilled is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the most recent service area map provided by the municipal provider to the Director of the Arizona Department of Water Resources. Name of municipal provider: Prices Water

In accordance with A.R.S. § 45-454(D), I am:



NOTE: If you check the box requesting exemption #1, 2, or 3, you must attach to this form evidence of the applicability of the exemption as follows:

Exemption #1; A copy of the letter you sent to the designated water provider requesting water service and a copy of any written response from the provider.

Exemption #2: A cost comparison of the capital cost and fees associated with drilling and equipping the exempt wall versus the capital cost and fees associated with connecting to the designated water provider's operating water distribution system. Please list the name of drilling firm that provided the cost estimate for drilling and equipping the Medi

Exemption #3: A copy of the letter sent to the landowner from whom an easement must be obtained, a copy of the receipt showing that the letter was received by the landowner and a copy of any written response received from the landowner.

Requesting exemption #4 pursuant to A.R.S. § 45-454(D)(4), with the understanding that in determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45-599 (applicable to wells designed to pump greater than 35 GPM and located within an AMA) the director shall not consider any impacts the proposed non-exempt well may have on the exempt well for which this exemption is granted.

NOTE: If you checked this box requesting exemption #4, please demonstrate the applicability of the exemption by attaching to this form written verification from the municipal provider that you shall not receive or request water service from the municipal provider while the exempt well is operational.

# SIGNATURE

TYPE OR PRINT NAME OF LANDOWNER

DATE SIGNED

100 kg / 4200

NOTE: A current listing of designated water providers downloaded HERE: http://www.azwater.gov/azdwr/ WaterManagament/AAWS/documents/documents/List\_of\_Designated\_Providers\_11.16.2015.pdf

DIMR 55-40A (Revised 5/2019)

Page 2

Name:	Frank Kastl		9/7/2021
	965 N Burns		
	Casa Grande, AZ		
Quantity	Description of Labor and Material	Labor	Material
	Water System to include but not limited to the following:		
	Drill 400' 5" PVC cased well and develop well		
1	Drill and install 8" steel casing to 20' and install concrete annulus	\$550.00	\$550.00
400'	Drill 8" nominal bore hole air rotary drilled	\$12,800.00	
400'	Install 5" SDR 17 blank PVC casing		\$7,800.00
Note	If mud drilling is required add \$10.00 to the total cost of the bore hole		
1	Well Permit	\$275.00	
1 Lot	Gravel packing	\$500.00	\$500.00
	Water System		
1	16 GPM 2 HP pump and motor, Deluxe control box, 8 x 1.25" well seal	\$2,240.00	\$16,640.00
	360' of 1.25" SDR 120 PVC pipe, 380' of # 10/4 Submersible cable,		
	2 Check valves, spice kit, 2-86 gallon hydro tanks, 2 check valves, 2 HP booster p	ump.	
	5000 Gallon storage tank, 2 level controls, conduit and wiring,		
Note	11' x 16' x 6" formed concrete tank pad	\$1,350.00	\$1,350.00
Note.	Not included: Water line connections to existing and future houses,		
	Rough Site cleanup only		
	Total Labor	\$17,715.00	
	Total Material		\$26,840.00
County	Tax		\$1,503.04
	Grand Total		\$46,058.04

Quoted prices are subject to market change and are correct for 30 days from the date of this quote.

This quote does not include additional site preparation not listed above.

Reliant Well Drilling does not guarantee the existence of water, water volume or water quality from the well
The client waives any claim against Farwest Pump Company for lack of water or the quality of water obtained

THIS PROJECT REQUIRES 50% DEPOSIT PRIOR TO START AND BALANCE UPON COMPLETION

# ARIZONA WATER COMPANY

3805 N. BLACK CANYON HIGHWAY, PHOENIX, AZ 85015-5351 • P.O. BOX 29006, PHOENIX, AZ 85038-9006 PHONE: (602) 240-6860 • FAX: (602) 240-6874 • TOLL FREE: (800) 533-6023 • www.azwater.com

June 3, 2021

Frank and Kay Kastl 9346 W. Desert Mountain Drive Casa Grande, AZ 85194

Re: APN No. 503-46-008B

Dear Mr. and Mrs. Kastl:

The Preliminary Cost Estimate to provide water service to the above described property is enclosed. This estimate is based on information you provided to Arizona Water Company (the "Company"). Labor cost estimates are based on previous contract costs in the area of the property, and material prices are current, but subject to change. Please note the amount shown in the Preliminary Cost Estimate includes an amount approved by the Arizona Corporation Commission to pay the applicable income tax.

Please note, due to the large size of this property you are required to sign and have notarized an Agreement for Conditional Water Service before the Company will establish water service to this property. Enclosed for your review is a sample copy of an Agreement for Conditional Water Service. Please provide the Company a copy of the warranty deed to your property to create the Agreement for Conditional Water Service.

Enclosed are the Company's tariff schedule TC-243, Terms and Conditions for the Provision of Water Service and the Arizona Corporation Commission's rules on main extension agreements, codified in Arizona Administrative Code Section R14-2-406. Each of the foregoing enclosures contains requirements and conditions which apply to and govern the provision of water service to your property.

Please notify the Company if you will be proceeding with development of the property so the Company can prepare the necessary Main Extension Agreement.

Very truly yours,

Gloria Sesmas

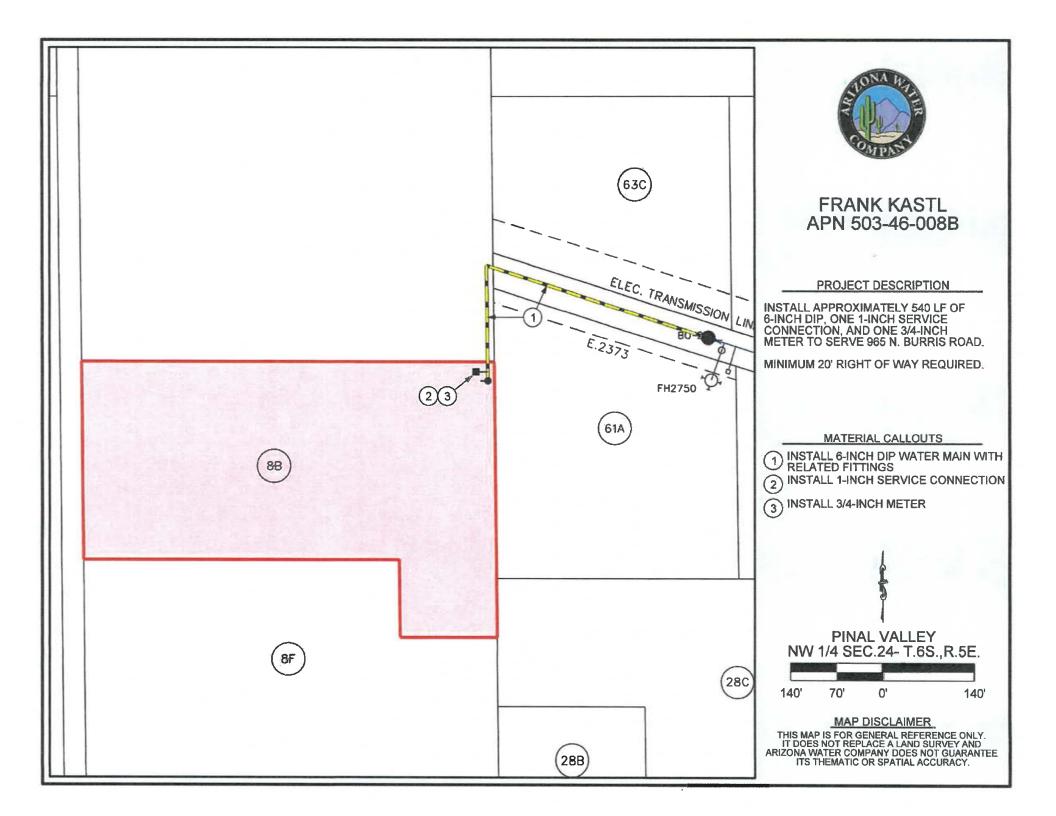
Development Coordinator II developmentservices@azwater.com

fad Enclosures

DATE PREPARED: ARIZONA WATER COMPANY PRELIMINARY COST ESTIMATE 5/11/2021 DRAWING NO.: SYSTEM/DIVISION: PREPARED BY APPROVED BY: AO PINAL VALLEY (CG) NAME OF APPLICANT: Frank and Kay Kastl PROPERTY DESCRIPTION: Install approx. 540 LF of 6-inch D.I.P. with related fittings to install one 1-inch single service connection with a 3/4-inch meter to serve 965 N. Burris Rd. (APN 503-46-008B) located in the NW 1/4 Section 24, T.6S., R5E. MATERIALS AND LABOR **ESTIMATED PROJECT COST** ADVANCE FOR NON-REFUNDABLE ACCOUNT CONSTRUCTION CONTRIBUTION QUANTITY DESCRIPTION 3311 1 Connect to existing water main 2,000 3311 540 LF Install 6- inch D.I.P. 45,900 Install 2-inch blow off assembly 2,025 3311 1 2,847 3311 2 Install 6-inch gate valve 1.688 3331 1 Install 1-inch service connection with related fittings 190 3341 Install 3/4-inch meter 1 3311 **Contracting Tax** 2.328 1 (1) SUBTOTAL - MATERIALS AND LABOR \$ 56,978 (2) PERFORMANCE BOND @ \_\_3% OF LINE (1) 1.466 (3) SURVEY, R.O.W. PERMITTING, TESTING AND FIELD INSPECTION 150 (4) SUBTOTAL - LINES (1), (2) AND (3) \$ 58,594 (5) OVERHEAD - 7.3 % OF LINE (4) 4,300 (6) PREPARATION OF DETAILED PLANS, SPECIFICATIONS, AND COST **ESTIMATES** 8,372 SUBTOTAL - LINES (4), (5) AND (6) \$ 71.266 APPLICABLE INCOME TAX \$ 12,978 **ESTIMATED COST OF CONSTRUCTION** 

84,244

\$



Recording Requested By: ARIZONA WATER COMPANY

When Recorded, Mail To: Arizona Water Company P.O. Box 29006 Phoenix, Arizona 85038-9006

ABOVE SPACE RESERVED FOR COUNTY RECORDER

# AGREEMENT FOR CONDITIONAL WATER SERVICE

This Agreement, made and entered into by and between ARIZONA WATER COMPANY, an Arizona corporation, (the "Company") and , ("Owner(s)") the owner(s) of the following described real property located in [select county from list] County, Arizona, (the "Property") identified as:

For and in consideration of the Company's agreement to provide water service to the Property, the Owner(s) agree that if any portion of the Property is hereafter sold, transferred, or conveyed, water service to the portion of the Property retained and to the portion of the Property sold, transferred, or conveyed will not necessarily be provided by the Company through the water service lines providing water service to the Property prior to such sale, transfer or conveyance. At that time, the Company will require new, separate contractual agreements concerning water service pursuant to the Company's filed tariffs and its *Terms and Conditions for the Provision of Water Service*.

The individuals signing this Agreement as Owner(s) represent that they have read this Agreement, have the authority to execute this Agreement, and will furnish such evidence reasonably necessary to validate such authority.

ARIZONA WATER COMPANY	"Owner(s)"
Name:	Name:
Title: Vice President - Engineering	Title:
Date:	Date:
	Name:
	Title:
	Date:
STATE OF ARIZONA ) ) ss COUNTY OF )	
	ng of ARIZONA WATER COMPANY, AS Arizona corporation, on I hereunto set my hand and official seal.
STATE OF ARIZONA ) ss COUNTY OF )	Notary Public
This instrument was acknowledged and	executed before me this day of 20 by IN WITNESS
WHEREOF I hereunto set my hand and official seal.  My Commission Expires:	
STATE OF ARIZONA )	Notary Public
COUNTY OF) ss	
This instrument was acknowledged and	executed before me this day of 20_ by IN WITNESS
WHEREOF I hereunto set my hand and official seal.  My Commission Expires:	
	Notary Public

#### A. CONDITIONS GOVERNING MAIN EXTENSIONS.

- An applicant for the extension of mains may be required to pay to the Company, as a refundable advance for construction, before construction is commenced, the estimated reasonable cost of all mains, service lines, valves, fittings and meters.
- 2. In the event that additional facilities are required to provide pressure, storage, or water supply, exclusively for the new water service or services requested, and the cost of the additional facilities is disproportionate to anticipated revenues to be derived from future customers using these facilities, the estimated reasonable cost of such additional facilities may be included in refundable advances for construction.
- 3. The cost of fire hydrants, fire services and fire mains, and the cost of oversizing mains, service lines or reservoirs for fire service purposes shall be paid by the applicant as a contribution in aid of construction before construction is commenced. Except as provided for in paragraph 6, below, such cost shall not be subject to refund.
- 4. Upon request by a potential applicant for a main extension, the Company will prepare, without charge, a preliminary sketch and rough estimate of the cost of installation to be paid by said applicant. Any applicant for a main extension requesting the Company to prepare detailed plans, specifications, or cost estimates will be required to deposit with the Company an amount equal to the estimated cost of preparation. The Company will, upon request, make available within forty-five (45) days after receipt of the deposit referred to above, such plans, specifications, or cost estimates of the proposed main extension. Where the applicant accepts Company construction of the extension, the deposit will be credited to the cost of construction; otherwise, the deposit will be non-refundable. If the extension is to include oversizing of facilities to be done at the Company's expense, appropriate details will be set forth in the plans, specifications and cost estimates.
- 5. Where the Company requires an applicant to advance funds for a main extension, the Company will furnish the applicant a copy of Section V of these Terms and Conditions and the Commission's rules and regulations governing main extension agreements prior to the applicant's acceptance of the Company's extension agreement.
- 6. The Company will determine and inform the applicant of the actual cost of construction within sixty (60) days after the completion of construction or the Company's receipt of all invoices and charges related to the construction. If the Company's actual cost of construction is less than the total amount paid, the Company will refund the difference (including applicable state and federal income taxes) to the applicant; conversely, if the Company's actual cost of construction is more than the total amount paid, the applicant shall pay the difference (including applicable state and federal income taxes) to the Company within sixty (60) days of receipt of an invoice from the Company. However, if the actual cost is more than five percent (5%) greater than the total amount paid, the applicant will only be required to pay five percent (5%) more than the total amount paid, unless the Company can demonstrate that the increased costs were beyond its control and could not be foreseen at the time the estimate for the total amount paid was made.
- 7. The provisions of this section apply only to those applicants who, in the Company's judgment, will be permanent customers of the Company. Applications for temporary service shall be governed by these Terms and Conditions and other Company tariffs concerning temporary service.
- B. REFUNDS. Refunds of advances for construction made pursuant to this section will be made in accord with the following method:
  - 1. The Company will each year pay to the party making an advance for construction under a main extension agreement, or that party's assignees or other successors in interest where the Company has received written notice and evidence of such assignment or succession, an amount equal to ten (10) percent of the total gross annual revenue from water sales plus applicable state and federal income taxes to each bona fide customer whose service line is connected to distribution mains covered by the main extension agreement, for a period of ten (10) years.
  - Refunds will be made by the Company on or before the 31st day of August of each year, covering any refunds owing from water revenues received during the preceding July 1st to June 30th period.
  - A balance remaining at the end of the ten- (10) year period set out shall become non-refundable, in which case the

- balance not refunded will be entered as a contribution in ald of construction in the accounts of the Company.
- The aggregate refunds under this section shall in no event exceed the total of the advances for construction plus applicable state and federal income taxes.
- No interest will be paid by the Company on any amounts advanced for construction.
- The Company will make no refunds from any revenue received from any other service lines connected to distribution mains leading up to or taking off from the particular main extension covered by the agreement.
- Amounts advanced for construction of main extensions will be refunded in accord with the Company's tariffs in force and effect on the date the agreement therefor was executed.
- C. ALL AGREEMENTS ARE TO BE IN WRITING. All main extension agreements entered into under this section will be evidenced by a written statement, and signed by the Company and by the parties advancing or contributing the funds under this section, or by the duly authorized agents of each.
  - . SYSTEM TO BE AS SPECIFIED BY THE COMPANY.
    - The size, design, type and quality of materials of the system installed under this section, the location in the ground, and the manner of installation will be specified by the Company, and will be in accord with the requirements of the Commission and/or other public agencies having authority therein. The Company may install main extensions of any diameter meeting the requirements of the Commission and/or other public agencies having authority over the construction and operation of the water system and mains, except individual main extensions shall be a minimum of six (6) inches standard diameter with a working pressure rating of one hundred fifty (150) psig.
       Single residential customer advances for construction shall
    - Single residential customer advances for construction shall not exceed the reasonable cost of construction of a six- (6) inch diameter main extension. For customer advances for other than a single residential customer, the main sizes will conform to the following specifications:
      - For mains installed along section lines or their equivalent, a minimum diameter of twelve (12) inches will be required.
      - a minimum diameter of twelve (12) inches will be required.
        b. For mains installed along mid-section lines or their equivalent, a minimum diameter of eight (8) inches will be required.
      - For all other locations, a minimum diameter of six (6) inches will be required.
- E. COMPANY OWNS ALL FACILITIES. All pipelines, valves, fittings, wells, tanks, meters, service lines or other facilities installed under this section shall be the sole property of the Company, and parties making advances for and/or contributions in aid of construction under this section shall have no right, title or interest in any such facilities.
- F. MAIN EXTENSIONS WILL BE SCHEDULED PROMPTLY. The Company will schedule all new requests for main extension agreements, and for water service under main extension agreements, promptly and in the order received.
- G. APPLICANT MAY REQUEST SPECIFIC CONTRACTOR(S) BE ALLOWED TO BID. An applicant for water service seeking to enter into a main extension agreement may request that the Company include on a list of contractors from whom bids will be solicited, the name(s) of any qualified and bonded contractor(s), provided that all bids shall be submitted by the bid date stipulated by the Company. If a lower bid is thus obtained or if a bid is obtained at an equal price with a more appropriate time of performance, and if such bid contemplates conformity with the Company's requirements and specifications, the Company will meet the terms and conditions of the bid proffered, or enter into a construction contract with the contractor proffering such bid. A performance bond in the total amount of the contract may be required by the Company from the contractor prior to construction.
- H. FILING OF AGREEMENTS. All agreements under this section will be filed with and approved by the Utilities Division of the Commission along with a Certificate of Approval to Construct, as issued by the Arizona Department of Environmental Quality or its delegated agent.
  - For main extension agreements with individual residential customers, the approval of the Arizona Department of Environmental Quality or its delegated agent will be obtained by the Company and submitted to the Commission.
  - For main extension agreements with other than individual residential customers, approval of the Arizona Department of Environmental Quality or its delegated agent must be obtained by the applicant and submitted by the applicant to the Company which, in turn, will submit such approval to the Commission with the agreement.

#### R14-2-406. Main extension agreements

A. Each utility entering into a main extension agreement shall comply with the provisions of this rule which specifically defines the conditions governing main extensions.

B. An applicant for the extension of mains may be required to pay to the Company, as a refundable advance in aid of construction, before construction is commenced, the estimated reasonable cost of all mains, including all valves and fittings.

In the event that additional facilities are required to provide pressure, storage or water supply, exclusively for the new service or services requested, and the cost of the additional facilities is disproportionate to anticipated revenues to be derived from future consumers using these facilities, the estimated reasonable cost of such additional facilities may be included in refundable advances in aid of construction to be paid to the Company.

- 2. Upon request by a potential applicant for a main extension, the utility shall prepare, without charge, a preliminary sketch and rough estimate of the cost of installation to be paid by said applicant. Any applicant for a main extension requesting the utility to prepare detailed plans, specifications, or cost estimates may be required to deposit with the utility an amount equal to the estimated cost of preparation. The utility shall, upon request, make available within 45 days after receipt of the deposit referred to above, such plans, specifications, or cost estimates of the proposed main extension. Where the applicant accepts utility construction of the extension, the deposit shall be credited to the cost of construction; otherwise the deposit shall be nonrefundable. If the extension is to include oversizing of facilities to be done at the utility's expense, appropriate details shall be set forth in the plans, specifications and cost estimates.
- 3. Where the utility requires an applicant to advance funds for a main extension, the utility shall furnish the applicant with a copy of the Commission rules on main extension agreements prior to the applicant's acceptance of the utility's extension agreement.
- 4. In the event the utility's actual cost of construction is less than the amount advanced by the customer, the utility shall make a refund to the applicant within 30 days after the completion of the construction or utility's receipt of invoices related to that construction.
- 5. The provisions of this rule apply only to those applicants who in the utility's judgment will be permanent customers of the utility. Applications for temporary service shall be governed by the Commission's rules concerning temporary service applications.
- C. Minimum written agreement requirements
  - Bach main extension agreement shall include the following information:
    - a. Name and address of applicant(s)
    - b. Proposed service address
    - c. Description of requested service
    - d. Description and map of the requested line extension
    - e. Itemized cost estimate to include materials, labor, and other costs as necessary
    - f. Payment terms
    - A clear and concise explanation of any refunding provisions, if applicable
    - Utility's estimated start date and completion date for construction of the main extension
  - Each applicant shall be provided with a copy of the written main extension agreement.
- Refunds of advances made pursuant to this rule shall be made in accord with the following method: the Company shall each year pay to the party making an advance under a main extension agreement, or that party's assignees or other successors in interest where the Company has received notice and evidence of such assignment or succession, a minimum amount equal to 10% of the total gross annual revenue from water sales to each bona fide consumer whose service line is connected to main lines covered by the main extension agreement, for a period of not less than ten years. Refunds shall be made by the Company on or before the 31st day of August of each year, covering any refunds owing from water revenues received during the preceding July 1st to June 30th period. A balance remaining at the end of the ten-year period set out shall become non-refundable, in which case the balance not refunded shall be entered as a contribution in aid of construction in the accounts of the Company, however, agreements under this general order may provide that any

balance of the amount advanced thereunder remaining at the end of the ten year period set out, shall thereafter remain payable in whole or in part and in such manner as set forth in the agreement.

- The aggregate refunds under this rule shall in no event exceed the total of the refundable advances in aid of construction. No interest shall be paid by the utility on any amounts advanced. The Company shall make no refunds from any revenue received from any lines, other than customer service lines, leading up to or taking off from the particular main extension covered by the agreement.
- E. Amounts advanced in aid of construction of main extensions shall be refunded in accord with the rules of this Commission in force and effect on the date the agreement therefor was executed. All costs under main extension agreements entered into after the adoption of this rule shall be refunded as provided herein.
- F. The Commission will not approve the transfer of any Certificate of Public Convenience and Necessity where the transferor has entered into a main extension agreement, unless it is demonstrated to the Commission that the transferor has agreed to satisfy the refund agreement, or that the transferee has assumed and has agreed to pay the transferor's obligations under such agreement.
- G. All agreements entered into under this rule shall be evidenced by a written statement, and signed by the Company and the parties advancing the funds for advances in aid under this rule or the duly authorized agents of each.
- H. The size, design, type and quality of materials of the system, installed under this rule location in the ground and the manner of installation, shall be specified by the Company, and shall be in accord with the requirements of the Commission or other public agencies having authority therein. The Company may install main extensions of any diameter meeting the requirements of the Commission or any other public agencies having authority over the construction and operation of the water system and mains, except individual main extensions, shall comply with and conform to the following minimum specifications:
  - 1. 150 p.s.i. working pressure rating and
  - 2. 6" standard diameter.

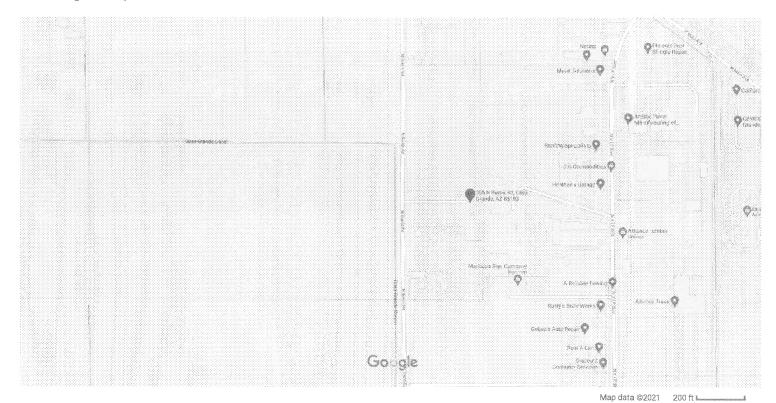
However, single residential customer advances in aid of construction shall not exceed the reasonable cost of construction of the six-inch diameter main extension.

- I. All pipelines, valves, fittings, wells, tanks or other facilities installed under this rule shall be the sole property of the Company, and parties making advances in aid of construction under this rule shall have no right, title or interest in any such facilities.
- J. The Company shall schedule all new requests for main extension agreements, and for service under main extension agreements, promptly and in the order received.
- K. An applicant for service seeking to enter into a main extension agreement may request that the utility include on a list of contractors from whom bids will be solicited, the name(s) of any bonded contractor(s), provided that all bids shall be submitted by the bid date stipulated by the utility. If a lower bid is thus obtained or if a bid is obtained at an equal price and with a more appropriate time of performance, and if such bid contemplates conformity with the Company's requirements and specifications, the Company shall be required to meet the terms and conditions of the bid proffered, or to enter into a construction contract with the contractor proffering such bid.
  - Performance bond in the total amount of the contract may be required by the utility from the contractor prior to construction.
- L. Any discounts obtained by the utility from contracts terminated under this rule shall be accounted for by credits to the appropriate account dominated as Contributions in Aid of Construction.
- M. All agreements under this rule shall be filed with and approved by the Utilities Division of the Commission. No agreement shall be approved unless accompanied by a Certificate of Approval to Construct as issued by the Arizona Department of Health Services. Where agreements for main extensions are not filed and approved by the Utilities Division, the refundable advance shall be immediately due and payable to the person making the advance.

## Historical Note

Adopted effective March 2, 1982 (Supp. 82-2). Amended subsections (D) and (K) effective September 28, 1982 (Supp. 82-5).

#### Google Maps 965 N Burris Rd





965 N Burris Rd

Casa Grande, AZ 85193











Directions

Save

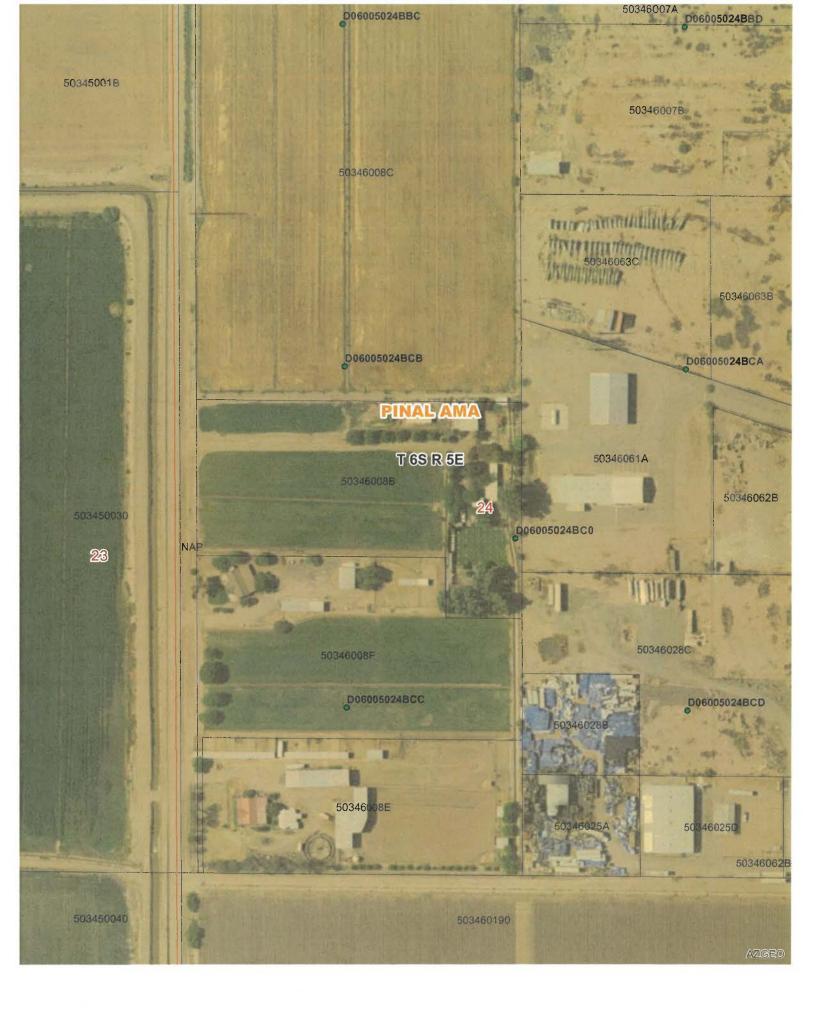
Nearby

Send to your phone

V6Q6+H3 Casa Grande, Arizona

# **Photos**





Ď	Search Results (2 Entries)
	Parcel Details (503-46-008B)



Previous year valuations are subject to change as prescribed in the Arizona Revised Statutes. All changes in value may not be reflected in this data. For updated/correct figures, please refer to the Treasurer's Office website.

**Comparable Properties** 

🗞 Link to This Parcel

Print View

Parcel Number 503-46-008B shows the following information for Tax Year: 2022 ➤ Tax Year Chart

Parce	el N	umbe	r:	503-46-	008B ( <u>\</u>	/iew Tax :	Info)	Primary Owner:	KASTI FRANK & KAY
Section	on:	24	T	ownship:	06S	Range:	05E	Name 2:	
Map: Assessor Parcel Viewer In C/O:									
Property Description: (What is this?)				Tax Bill Mailing Address					
	BEG AT W1/4 COR SEC 24-6S-5E TH N-0 DEG 30'						Address:	9346 W DESERT MOUNTAIN DR	
W-615.60' TO POB TH N-0 DEG 30' W 302.12' TH N-89 DEG 26'37 E-663.15' TH S-0 DEG 31'40 W-					TH S-0	DEG 31'4	10 W-	City:	CASA GRANDE
DEG	421.33' TH N-89 DEG 45'37 W-148.25' TH N-0 DEG 14'23 E-117.16' TH S-89 DEG 26'36 W-					26'36 W	i_	State:	AZ
516.6	52'	TO POB SEC 24-6S-5E 5.01 AC + OR -					)R -	Zip Code:	85194

Date of Recording:	3/31/2021	Property Address (Location):				
Sale Amount:	\$125,000.00		965 N BURRIS RD			
Document(s):			CASA GR	ANDE AZ 8	5122	
2021-039597 2021-039596 2021-039595 2021-039594 2020-127140			Property Admatch the r	MAP  ddress refers to a mailing address of	a geographical lo sity or zip code	ocation: it may n
	Yes	No	Subdivis	ion:		
Widow		X	Unit:	Block:	Lot:	Phase:
			Cabinet:		Slide:	
Widower		X				
Disabled		Х				
Senior Freeze		Х				

Imp:	1.00	Item:	Mobile Home	Mobile Home						
Const	уеаг:	1972	Grnd Flr Perim:	0						
Storie	s:	-	Total Sq. Ft.:	1 .						
Imp:	1.00	Item:	Mobile Home Ya	bile Home Yard Improvements						
Const	year:	1980	Grnd Fir Perim:	0						
Storie	s:									

Parcel Size:	5.01	
Size Indicator:	Acres	
Tax Area Code:	0424 (Rates current as of 2020)	

DOUGLAS A. DUCEY
Governor

THOMAS BUSCHATZKE

# ARIZONA DEPARTMENT of WATER RESOURCES 1110 West Washington Street, Suite 310 Phoenix, Arizona 85007 602.771.8500 azwater.gov

October 15, 2021

Frank Kastl 9346 W. Desert Mountain Dr. Casa Grande, AZ 85194

**RE:** Notice of Intent to Drill Well Registration Number 55-235470

Dear Mr. Kastl:

The Arizona Department of Water Resources (Department) has reviewed the above-referenced application to determine if the application meets the substantive requirements of A.R.S. § 45-596. Pursuant to A.R.S. § 41-1074, the Department has determined that additional information is required. The following information must be submitted before the Department can complete the application review:

• Section 4 (3), Is the proposed well a NEW well to be located within an Active Management Area: Unless the well is a replacement well and the total number of operable exempt wells on the land is not increasing, you must also file a supplemental form A.R.S. § 45-454(C) & (D). Parcel 503-46-008B in Pinal County is located within the Pinal Active Management Area.

The Department's administrative review time frame is suspended until all of the requested information is provided. Failure to submit the information requested within 60 days may result in the denial of the application.

Please submit the requested information to my attention. If you have any questions or need further assistance you can contact me at 602-771-8614. I have enclosed a copy of the application for your reference.

Sincerely,

Jace Whitmer

Groundwater Permitting and Wells

Printed: 10/6/2021 9:20:30 AM

## **Arizona Department of Water Resources**

1110 West Washington Street, Suite 310 Phoenix AZ 85007

Customer:

CHANA R VAUGHT 6341 W TRAILS END RD TUCSON, AZ 85745

Receipt #:

22-85984

Office:

MAIN OFFICE

Receipt Date: 10/06/2021

Sale Type:

IN PERSON

Cashier:

WRAGT

Item No.	Function Code	AOBJ	Description	Ref ID	Qty	Unit Price	Ext Price
67488	122221	4439-TT	Notice of intention to drill a well other than a well described in subsection (A)(1)(h) of this Section	235470	1	150.00	150.00
					RECEIPT	TOTAL:	150.00

Payment type: CREDIT CARD

Amount Paid: \$150.00

Payment Received Date: 10/06/2021

Notes: FROM TTA.

Authorization 092879

09:04:47 TID: XXXXX151 092879 Manual Online \$0.00 XXXXXXXXX4670 according to card issuer agreement. (Merchant agreement if Credit Voucher) I agree to pay above total amount 1110 W WASHINGTON ST PHOENIX, AZ 850072105 MERCHANT COPY CREDIT CARD VISA SALE 10/06/2021 MID: XXXXXXXXXXXXX04 SALE AMOUNT Card #
SEQ #:
Batch #:
INVOICE
Approval Code: Entry Method: Tax Amount:





### **Arizona Department of Water Resources**

Groundwater Permitting and Wells 1802 W Jackson St. Box #79 Phoenix, Arizona 85007

(602) 771-8527 • www.azwater.gov

SEP 19 2022

**Well Driller Report** and Well Log

ARIZONA DEPARTMENT THIS REPORT MUST BE FILED WITHIN 30 DAYS OF COMPLETING THE WELL. PURSUANT TO ARIZONA REVISED STATUTE 45-600 AND A.A.C. RULE R12-15-808.

FILE NUMBER D(6-5) 24 BBB

WELL REGISTRATION NUMBER

55 - 237067

The state of the s	vater.gov/eFor	The second secon		BE DONE ONL BSDX	INC AT.		PER	MIT NUMBER	(IF ISSUED)
- M-	RILLING AUTHO		DE COLUMN			3 8 8 8			
<b>Drilling Firm</b>									
NAME				DWR LICENSE NUM	BER				
MACY"	S WELL & PUMP			897					
ADDRESS 24390	S			TELEPHONE NUMB	ER				
24390	E. PEACE LANE			480-848-8233					
CITY/ST	TATE / ZIP			FAX					
FLORE	ENCE, AZ, 85132								
SECTION 2. F	REGISTRY INFO	RMATION			The William	4-14-3	W W 24 2		ESPHEIR
Well Owner	THE SELECTION IN	4 JEAFAI		Location of W	ell		JE BUT		
FULL NAME OF COMP	PANY, ORGANIZATION,	OR INDIVIDUAL		WELL LOCATION AD	DRESS (IF ANY)				
MARTINEZ, JOE	L								
MAILING ADDRESS				TOWNSHIP (N/S)	RANGE (E/W)	SECTION	160 ACRE	40 ACRE	10 ACRE
2238 W. CATALII	NA DR			6.0 5	5.0 E	24	NW 1/4	NW 1/4	NW 1/4
CITY / STATE / ZIP				LATITUDE	0.0		LONGITUDE		
PHOENIX, AZ, 85	5015			32 DEGREES	53	35 N	111 -	47	27 ·w
CONTACT PERSON N	NAME AND TITLE			METHOD OF LATITU	MINUTES	SECONDS CK ONE)	DEGREES	MINUTES	SECONDS
				*GPS: Hand-Held	AND THE RESIDENCE OF THE SECOND SPECIAL	PS: Survey-Grade		Topo	
TELEPHONE NUMBER	ь Т	FAX		*LATITUDE/LONGITU		on the second second		ТОРО	
602 791-1515	K	FAX		75-6					
002 791-1313				NAD83 N	AD27 WGS84	X Other	<u>Cell Pho</u>	ne	
WELL NAME (e.g., MV	N-1, PZ-3, lot 25 Well, Sm	nith Well, etc.)		METHOD OF ELEVA	TION (CHECK ONE)				
				GPS: Hand-Held	□*G	PS: Survey-Grade		□ торо	
COUNTY	ACCECCODE	DADCEL ID NUMBE	D MOST DECENT	LAND SURFACE ELE	VATION AT WELL				
COONT	ASSESSURS	I NOMBE	R (MOST RECENT)	ELEVATION	1370		eet Above Sea L	cust.	
	воок	MAP	PARCEL	ELEVATION	1370		eet Above Sea L	evei	
B	500	46	****	*ELEVATION DATUM		197 60 8			
PINAL	503	46	006F	NAVD88 N	GVD29 TOTHER	Cell Ph	one		_
SECTION 3. V	WELL CONSTRU	ICTION DETA	AILS		To leaving	BULLEY.		ALC: NO	
<b>Drilling Metho</b>	d		Method of We	II Development	THE RESERVE	Method of	Sealing at I	Reduction	Points
CHECK ONE			CHECK ONE			CHECK ONE			
☐ Air Rotary			Airlift			None			
Bored or Auge	ered		Bail			Packed			
Cable Tool			Surge Block			Swedged			
Dual Rotary			Surge Pump			Welded			
Mud Rotary			Other (please	specify)	1	Other (plea	ase specify)		
Reverse Circu	lation		0 1111 11						
Driven			Condition of \	Well		Construction			
Jetted	-12120-00-00-00-00-00-00-00-00-00-00-00-00-0		CHECK ONE	The state of the s		DATE WELL COM	1	TARTED	
Air Percussion			<b>X</b> Capped	Abandon		8/1	9/22	out we will be	
Other (please	specify)		Pump Installe	d Not Drill	ed	DATE WELL CON	22		
						8/0	12/22	) ·	
I state that this ne	otice is filed in com	pliance with A.F	R.S. § 45-596 and is	s complete and corre	ct to the best of	ny knowledge	and belief.		
SIGNATURE OF QUALI	IFYING PARTY				0	ATE			
						01	1-0		
	NA	la A.				8/2	122		

## Well Driller Report and Well Log

WELL REGISTRATION NUMBER 55 - 237067

SECTION 4. V	WELL CONSTRUC	TION DESIGN (A	AS BUILD) (a	attach additional page if needed)	
Depth					
DEPTH OF BORING	130'	Feet Below Land Su	The second second	F COMPLETED WELL	Feet Below Land Surface
Water Level I	nformation		TO PERSON		
STATIC WATER LEVEL 90'	Feet Below Land Surface	8/22/22	17:25	IF FLOWING WELL, METHOD OF FLOW REGULATION  Valve Other:	

70-1	Boreho	ole					- 40	In	stalled Casi	ng		THE R	al distribution	300	- things &	
DEF FRI SURF	MC		DEI FR			1	MATER				PERF	ORATIO	ON TYP	PE (X	()	
FROM (feet)	TO (feet)	BOREHOLE DIAMETER (inches)	FROM (feet)	TO (feet)	OUTER (inches)	STEEL	PVC	ABS	IF OTHER TYPE, DESCRIBE	BLANK OR NONE	WIRE WRAP	SHUTTER SCREEN	MILLS KNIFE	SLOTTED	IF OTHER TYPE, DESCRIBE	SLOT SIZE (inches)
o'	20'	12.25"	0'	20'	8"	Χ				X						
20'	130'	77/8"	90	90' 130'	4.5"		X			X				х		.020

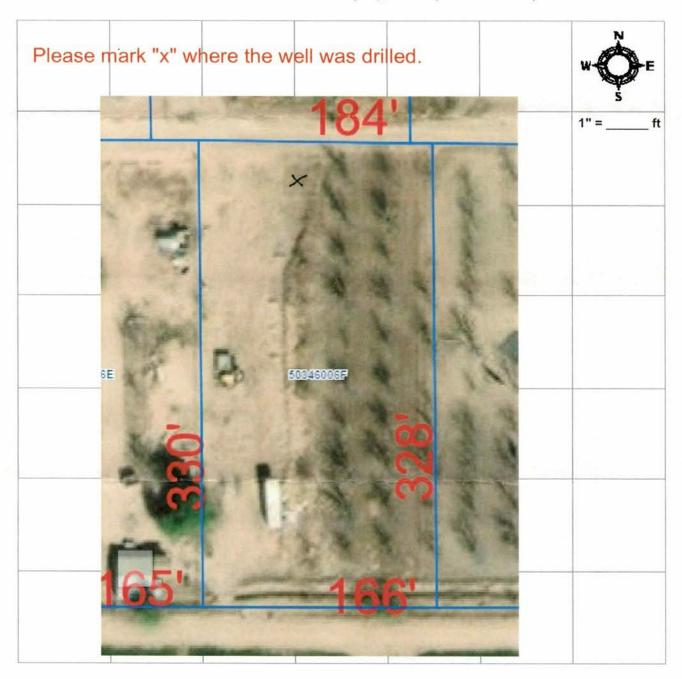
E 11									Installed Annular Material			515/4-1
DEPTH	FROM							ANNU	LAR MATERIAL TYPE (X)		FILTE	R PACK
SUR	ACE			~	ш	В	ENTO	NITE				
FROM (feet)	TO (feet)	NONE	CONCRETE	NEAT CEMENT OR CEMENT GROUT	CEMENT-BENTONITE GROUT	GROUT	CHIPS	PELLETS	IF OTHER TYPE OF ANNULAR MATERIAL, DESCRIBE	SAND	GRAVEL	SIZE
o'	20'			Х								
30'	130	_X_										

WELL REGISTRATION NUMBER 55 - 237067

SECT	ION 5. G	EOLOGIC LOG OF WELL	
DEPTH FROM	M SURFACE TO	Description	Check (X) every interval where water
(feet)	(feet)	Describe material, grain size, color, etc.	was encountered (if known)
Q.	20'	Clay - Brown	
20'	27'	Clay- Brown	
27'	46'	Small grave!	
46'	81,	clay and silt	
81'	130'	Coarse sand	

SECTION 6. WELL SITE PLAN		STATE OF THE STATE OF	
NAME OF WELL OWNER	COUNTY ASSESSO	R'S PARCEL ID NUMBER (MOS	T RECENT)
MARTINEZ, JOEL	воок 503	MAP 46	PARCEL 006F

- Required for all wells, please draw the following: (1) the boundaries of property on which the well was located; (2) the well location; (3) the locations of all septic tank systems and sewer systems on the property or within 100 feet of the well location, even if on neighboring properties; and (4) any permanent structures on the property that may aid in locating the well.
- Please indicate the distance between the well location and any septic tank system or sewer system.





--- The document starts on the next page. ---



Run Date: 06/06/2022

### AZ DEPARTMENT OF

#### WELL REGISTRY REPORT - WELLOOD

Well Reg.No

Location D 6.0 5.0 24 B B B **55 -** 237067

AMA PINAL AMA

Registered

JOEL MARTINEZ

Name

2238 W. CATALINA DR

File Type NEW WELLS (INTENTS OR APPLICATIONS)

Application/Issue Date 06/03/2022

**PHOENIX** 

AZ 85015

Owner OWNER

Driller No. 897

Driller Name MACY'S WELL & PUMP

**Driller Phone** 480-848-8233

County PINAL

Parcel No. 503-46-006F

Intended Capacity GPM 10.00 Well Type EXEMPT SubBasin ELOY

Watershed SANTA CRUZ RIVER

Registered Water Uses DOMESTIC

Registered Well Uses WATER PRODUCTION

Discharge Method NO DISCHARGE METHOD LISTED

Power NO POWER CODE LISTED

Well Depth 0.00 Case Diam 0.00 **Tested Cap** 0.00 Pump Cap. 0.00 Case Depth 0.00 CRT **Draw Down** 0.00 Water Level 0.00 Log

Acres Irrig 0.00 Finish NO CASING CODE LISTED

Contamination Site:

NO - NOT IN ANY REMEDIAL ACTION SITE

Tribe: Not in a tribal zone

Comments

Places Of Use

D 6 0 5 0 24 B B B

**Current Action** 

6/6/2022

**DRILLER & OWNER PACKETS MAILED** 555

Action Comment: zbr

**Action History** 

6/6/2022

550

DRILLING AUTHORITY ISSUED

Action Comment: zbr

6/3/2022

150

NOI RECEIVED FOR A NEW PRODUCTION WELL

Action Comment: zbr

6/3/2022

900

**EXEMPTION SUPPLEMENTAL FORM RECEIVED** 

Action Comment: zbr

5/31/2022 210

COUNTY HEALTH AUTHORITY ENDORSED

Action Comment: zbr

#### ARIZONA DEPARTMENT of WATER RESOURCES

1110 W. Washington St. Suite 310 Phoenix, AZ 85007 602-771-8500 azwater.gov

June 6, 2022

JOEL MARTINEZ 2238 W. CATALINA DR PHOENIX, AZ 85015

Registration No. 55- 237067 File Number: D(6-5) 24 BBB

Dear Well Applicant:



DOUGLAS A. DUCEY Governor

THOMAS BUSCHATZKE Director

Enclosed is a copy of the Notice of Intention to Drill (NOI) a well which you or your driller recently filed with the Department of Water Resources. This letter is to inform you that the Department has approved the NOI and has mailed, or made available for download, a drilling authorization card to your designated well drilling contractor. The driller may not begin drilling until he/she has received the authorization, and must keep it in their possession at the well site during drilling. Although the issuance of this drill card authorizes you to drill the proposed well under state law, the drilling of the well may be subject to restrictions or regulations imposed by other entities.

Well drilling activities must be completed within one year after the date the NOI was filed with the Department. If drilling is not completed within one year, a new NOI must be filed and authorization from this Department received before proceeding with drilling. If the well cannot be successfully completed as initially intended (dry hole, cave in, lost tools, etc.), the well must be properly abandoned and a Well Abandonment Completion Report must be filed by your driller [as required by A.A.C. R12-15-816(F)].

If you change drillers, you must notify the Department of the new driller's identity on a Request to Change Well Drilling Contractor (form 55-71B). Please ensure that the new driller is licensed by the Department to drill the type of well you require. A new driller may not begin drilling until he/she receives a new drilling authorization card from the Department. Forms may be obtained by contacting the Department, or online at: https://new.azwater.gov/permitting-wells/well-forms-and-applications.

If you find it necessary to change the location of the proposed well(s), you may not proceed with drilling until you file an amended NOI with the Department. An amended drilling authorization card will then be issued to the well drilling contractor, which must be in their possession before drilling begins.

Arizona statute [A.R.S. § 45-600] requires registered well owners to file a Pump Installation Completion Report (form 55-56) with the Department within 30 days after the installation of pumping equipment, if authorized. A blank report is enclosed for your convenience. State statute also requires the driller to file a complete and accurate Well Drillers Report and Well Log (form 55-55) within 30 days after completion of drilling. A blank report form was provided to your driller with the drilling authorization card. You should insist and ensure that all of the required reports are accurately completed and timely filed with the Department.

Please be advised that Arizona statute [A.R.S. § 45-593(C)] requires a registered well owner to notify the Department of a change in ownership of the well and/or information pertaining to the physical characteristics of the well in order to keep this well registration file current and accurate. Any change in well information must be filed on a Request to Change Well Information form (form 55-71A). Forms may be obtained by contacting the Department, or online at: https://new.azwater.gov/permitting-wells/well-forms-and-applications.

Sincerely,

Groundwater Permitting and Wells Section

## ARIZONA DEPARTMENT OF WATER RESOURCES

1110 W. Washington St. Suite 310 Phoenix, Arizona 85007

## ANY DEVIATION IN WELL LOCATION FROM THE PLOT PLAN APPROVED FROM THE COUNTY OR LOCAL HEALTH AUTHORITY MUST BE RE-SUBMITTED FOR APPROVAL

THIS AUTHORIZATION SHALL BE IN POSSESSION OF THE DRILLER DURING ALL DRILLING OPERATIONS

WELL REGISTRATION NO: 55-237067

AUTHORIZED DRILLER: MACY'S WELL & PUMP

NOTICE OF INTENTION TO DRILL EXEMPT WELL(S) HAS BEEN FILED WITH THE DEPARTMENT BY:

WELL OWNER: JOEL MARTINEZ 2238 W. CATALINA DR PHOENIX, AZ, 85015

THE WELL(S) IS/ARE TO BE LOCATED IN THE:

NW 1/4 of the NW 1/4 of the NW 1/4 Section 24 Township 6.0 SOUTH Range 5.0 EAST

NO. OF WELLS IN THIS PROJECT: 1

ASSESSOR'S PARCEL NO: 503-46-006F

THIS AUTHORIZATION EXPIRES AT MIDNIGHT ON THE DAY OF June 4, 2023

Sella murillo

**GROUNDWATER PERMITTING AND WELLS** 

THE DRILLER MUST FILE A LOG OF THE WELL WITHIN 30 DAYS OF COMPLETION OF DRILLING.

NOTICE! This well is located within an Active Management Area. Pursuant to A.R.S. § 45-454(C), this well may not be drilled if, at the time well drilling commences, any portion of the land on which the well is to be drilled is within 100 feet of the operating water distribution system of a municipal provider with a designation of assured water supply as shown on the most recent digitized service area map filed by the municipal provider with the director of ADWR.



LICENSE NO: 897

# JUN 03 2022 EHW-22-0066

Arizona Depart	ment of Water Resources Resources	503.46.006F	p u	\$150 or
Groundwater Pern	nitting and Wells Bection Water Resou	No	tice of Intention to	\$100 FEE
1002 VY Jackson	or box 12, Lincilly, We open	Drill, Deepen,	Replace or Modify a	Well
(602) 771-8527			Well in an Active Managem	nent Area)
You must include with your Noti		AMA/INA D B DI A	ADWR FILE NUMBER	4000
<ul> <li>Check or money order in the a</li> <li>For a well located within an All</li> </ul>	mount of the appropriate filing fee.  MA or INA, the fee is \$150.00.	RECEIVED DATE WS	10 06 32	N D D D
	n AMA or INA, the fee is \$100.00 if domestic purposes (see page 2 and		AL ACTION SITE 55 -	TON NUMBER
instructions) and will have a p more than 35 gallons per minu	ump with a maximum capacity of not ite. Otherwise, the fee is \$150.00.	LEGAL REVIEW IF APP REASON		001
a well sharing agreement is to b	ter law governs how a well subject to be drilled and located, it DOES NOT ement of a well sharing agreement.	☐ FILING MANUALLY		
Authority for fee: A.R.S. § 45-5		☐ FILING ELECTRONICA	ALLY (driller's email required)	
SECTION 1. COUNTY OR	LOCAL HEALTH AUTHORITY	APPROVAL (if applicable)		
If water from the proposed well will must endorse all items in Section	ll be used for domestic purposes on a par 1 within one year before submission to th	rcel of land of 5 or fewer acres, e Department of Water Resou	, the applicable county or local he	alth authority plan (pg. 3).
CHECK ONE			inty or Local Seal or Stan	
County or Local Health Author (pursuant to A.R.S. § 45-596			ACTONOMIZATION	21N)
☐ Field Inspection Per	formed		THE TENSOR IN	שוניי
Site Plan Review Or	nly			
	te a Determination – If checked, please m 55-40C. A.R.S. § 45-596 (G) and (F)		MAY 3 7 2022	
COUNTY OR LOCAL AUTHORIT		0 1		
Dave Cruce, R.S		Dave Cives	RS Pinal County	
TELEPHONE NUMBER	DATE	COUNTY OR LOCAL AUT	Pinal County HORITY COMMUNITY Develo	pment
520.866.6414	E	e July 1989 year of March 1980 with John March 1990	Aguifer Protection D	ivision
SECTION 2. REGISTRY II			CFORM TOWNS AND THE	
	ise and location of well, please refer to th		ogle Earth at:	
(https://azwatermaps.azwater.g	ov/wellreg) and (http://www.earthpoint	Location of Well		
CHECK ONE	CHECK ONE	WELL LOCATION ADDRESS (	IF ANY) COUNTY WHERE WELL	IS LOCATED:
Exempt	☑ Drill New Well	erman many eredets commended f	Pinal	
(Pump has a maximum capacity	Deepen	TOWNSHIP (NS) RANGE (E/W)	SECTION 160 ACRE 40 ACRE	10 ACRE
of not more than 35 gpm and water is not used for irrigation	Replace	(0) 5E	24 NW 1/4 NW 1/	4 NW 1/4
purposes inside an AMA.)	Modify	COUNTY ASSESSOR'S PARC	EL ID NUMBER	
(See instructions)	If Deepening, Replacing or Modifying:	BOOK MAP	PARCEL #C	OF ACRES
☐ Non-Exempt	ORIGINAL WELL REGISTRATION NUMBER  55 -	503	46 006F	1.25
(Pump has a maximum capacity of more than 35 gpm and the	MAXIMUM CAPACITY OF ORIGINAL WELL	EXPECTED LATITUDE	EXPECTED LONG	ITUDE
well is located outside an AMA.)		a ,	"N °	" W
(See instructions)	Gallons Per Minute	Degrees Minutes Sec	conds Degrees Minutes	Seconds
DESIGN PUMP CAPACITY	DISTANCE & DIRECTION FROM ORIGINAL WELL	Place of Water Use (A	Mandatory information, see instruc	tions)
10		Is the groundwater basin w	here the well will be drilled the	Yes No
Gallons Per Minute	Feet	same as the place where the	e water will be used?	
	•	TOWNSHIP (N/S) RANGE (E/W)	SECTION 160 ACRE 40 ACRE	10 ACRE
			3/4	1/4 1/4
SECTION 3. OWNER INF	ORMATION			-
Land Owner		Well Owner (check this b	ox if Land Owner and Well Owner are	same )
FULL NAME OF COMPANY, ORGANI	ZATION, OR INDIVIDUAL		SOVERNMENT AGENCY, OR INDIVID	
JOEL MARTINEZ				
MAILING ADDRESS		MAILING ADDRESS		
2238 W Catalina DR		CITY / STATE / ZIP CODE	September 1	
Phoenix, AZ, 85015		CHI I SIMIET AP CODE		
CONTACT PERSON NAME AND TITL	F	CONTACT PERSON NAME AN	VD TITLE	
JOEL MARTINEZ (OW		SURFIGER CHOOK HOWE AT	aper are lades	
TELEPHONE NUMBER	EMAIL	TELEPHONE NUMBER	EMAIL	
602-791-1515	JMARTINEZ149@HOTMAIL.COM	1 - 4 - 1 - 4 - 1		

07/31/2022

NOTE: If this is a Notice of Intent to construct a new well that will be used for the purpose of withdrawing groundwater for transportation to an Active Management Area (AMA) pursuant to A.R.S. § 45-552, 45-553, 45-554 or 45-555(A), the authorization to drill the well issued in association with this Notice shall not be considered the approval to transport groundwater to an AMA. (See instructions)

i Andres	Boreho	le		Now Will	Maria (Bagis)	geri.		1.1	Casing		* 180			J. P.		
DEPTH SURF			DEPTH SURF				MAT	ERIA	L TYPE (T)		PEF		RATI	ON T	TYPE (T)	
FROM (feet)	TO (feet)	BOREHOLE DIAMETER (inches)	FROM (feet)	TO (feet)	OUTER DIAMETER (inches)	STEEL	PVC	ABS	IF OTHER TYPE, DESCRIBE	BLANK OR NONE	WIRE WRAP	SHUTTER SCREEN	MILLS KNIFE	SLOTTED	IF OTHER TYPE, DESCRIBE	GROUTING MATERIAL
0	20	12.25	0	20	8	X*										CEMENT
20	125	7	0	65	5		X			X						NONE
			65	125	5	H	X	H		H		A	H	X		
										口						
						H		H		H	H	H	-	-		
						H		П		Ħ	T	T	T			

<sup>\*</sup> ADWR well construction standards require a surface seal consisting of a minimum of 20 feet of steel casing. Cement grout must be used to fill the annular space between the surface casing and the borehole. (A.A.C. R12-15-811(B))

The Department's issuance of an authorization to drill a well is not a determination of whether water withdrawn from the well is legally surface water or groundwater. The legal nature of the water withdrawn from the well may be the subject of court action in the future as part of a determination of surface water rights in your area. If there are court proceedings that could affect your well, you will be notified and be given the opportunity to participate. If you have questions regarding the legal nature of the water to be withdrawn from your proposed well, please consult with an experienced civil engineer, hydrologist or water rights attorney.

For the purposes of determining appropriate fees outside AMAs or INAs, "domestic purposes" is defined as "uses related to the supply, service and activities of households and private residences and includes the application of water to less than 2 acres of land to produce plants or parts of plants for sale or human consumption, or for use as feed for livestock, range livestock or poultry, as such terms are defined in A.R.S. § 3-1201."

SCHEDULED TO BEGIN

<sup>\*</sup>Pursuant to ARS § 45-402(23) trágation is defined as applying water to two or more acres of land to produce plants or parts of plants for sale or human consumption, or for use as feed for livestock, range livestock or poultry.

Notice of Intent to Drill, Deepen, Replace or Modify a Well		WELL REGISTRATION NUMBER
SECTION 8. PERMISSION TO ACCESS		55 -
By checking this box, I hereby provide ADWR permission to enter the well. Advance notice can be provided. (See instructions)	e property for the purpose of taking water lev	el measurements at this
SECTION 9. WELL SITE PLAN		
If this well will be a domestic well on 5 acres or less, please draw the following: (1) septic tank systems and sewer systems on the property or within 100 feet of the w property that may aid in locating the well. If the parcel is vacant land or lacks a septi	ell location, even if on neighboring properties; and /	well location; (3) the locations of all 4) any permanent structures on the
Indicate the distance between the proposed well location and any septic tank system	or sewer system. County Assesse	r's ID# 503 46 006F
COUNTY OR LOCAL HEALTH AUTHORITY APPROVAL CO	DE A TOTAL COUNT	Y APPROVAL CODE
If applicant is filing this NOI electronically via the ADWR website and Countricate approval by providing a Country Approval Code.		
SECTION 10. LAND OWNER AND WELL OWNER SIGNAT		
I state that this notice is filed in compliance with A.R.S. § 45-596 and is compl	lete and correct to the best of my knowledge a	nd belief.
Land Owner	Well Owner (if different from Land	Owner; See instructions)
PRINT NAME AND TITLE 62 P MARTINE 2	PRINT NAME AND TITLE	
SIGNATURE OF LAND OWNER	SIGNATURE OF WELL OWNER	
DATE 5/1/2022	DATE	
By checking this box, you agree to allow ADWR to contact you via electronic mail.	By checking this box, you agree to a electronic mail.	allow ADWR to contact you via
EMAIL ADDRESS	EMAIL ADDRESS	
	I	
		N
	λ	WE
Nontroom . The depleased	-development with ARCHE F = 400 replacement is to be be because the second and the contract of	
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	Product 1-61 Millionia and	restancemental and the restaurance experimental and an experimenta
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Nothing the contracting of		
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Arizona Department of Water Resources
Groundwater Permitting and Wells Section
1802 W Jackson St. Box 79, Phoenix, AZ 85007
(602) 771-8527 • www.azwater.gov

Certification to the Notice of Intention to Drill an Exempt Well within an Active Management Area Pursuant to A.R.S. § 45-454(C) & (D)

# Exempt Well Certification of Compliance with A.R.S. § 45-454(C) or Request for Exemption Pursuant to A.R.S. § 45-454(D)

FILE NUMBER

WELL REGISTRATION NUMBER

Effective January 1, 2006, Arizona Revised Statute (A.R.S.) § 45-454(C) prohibits the drilling of an exempt well (a well that has a maximum pump capacity of not more than thirty-five gallons per minute and that is used only for non-irrigation purposes) on land if any part of the land is within 100 feet of the operating water distribution system of a municipal water provider that has an assured water supply designation (designated water provider) within the boundaries of an Active Management Area (AMA) as shown on a digitized service area map provided to the Director by the municipal provider and updated by the municipal provider as specified by the Director. A.R.S. § 45-454(D) provides that the Director shall provide an exemption from this prohibition if one of the following applies:

- The landowner submitted a written request for service to the municipal provider that operates the distribution system and the municipal provider did not provide written verification to the landowner within thirty calendar days after receipt of the request that water service is available to the landowner after payment of any applicable fee to the municipal provider.
- The total capital cost and fees for connecting to the operating water distribution system exceed the total capital cost and fees for drilling and fully equipping the exempt well.
- 3. If the applicant must obtain an easement across other land to connect to the water distribution system of the municipal provider, the applicant sent the owner of the land a request for the easement by certified mail, return receipt requested, and either the applicant did not receive a response to the request within thirty calendar days of mailing the request or the request was denied.
- 4. The landowner does not qualify for an exemption pursuant to 1, 2 or 3 above and the landowner provides written verification from the municipal provider that the landowner shall not receive or request water service from the municipal provider while the exempt well is operational. The exemption for the well is revoked if the landowner or any subsequent landowner receives water service from the municipal provider. In determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45-599, the director shall not consider any impacts the proposed non-exempt well may have on the exempt well drilled pursuant to this paragraph.

In order to obtain authority to drill an exempt well within an AMA, you must fill out the appropriate box below certifying compliance with A.R.S. § 45-454(C) or requesting an exemption pursuant to A.R.S. § 45-454(D).

## CERTIFICATION OF COMPLIANCE WITH A.R.S. § 45-454(C)

I certify that no portion of the land on which the proposed exempt well is to be drilled is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Arizona Department of Water Resources. I understand that this condition may change prior to the commencement of well drilling and that if, at the time drilling is to commence, the land is within one hundred feet of the operating water distribution system of a municipal water provider with an assured water supply designation as shown on the provider's most recent digitized service area map on file with the Department, the well may not be drilled unless I apply for and am granted an exemption pursuant to A.R.S. § 45-454(D). (If your exempt well falls into this category, skip to and complete "Signature" on the reverse side)

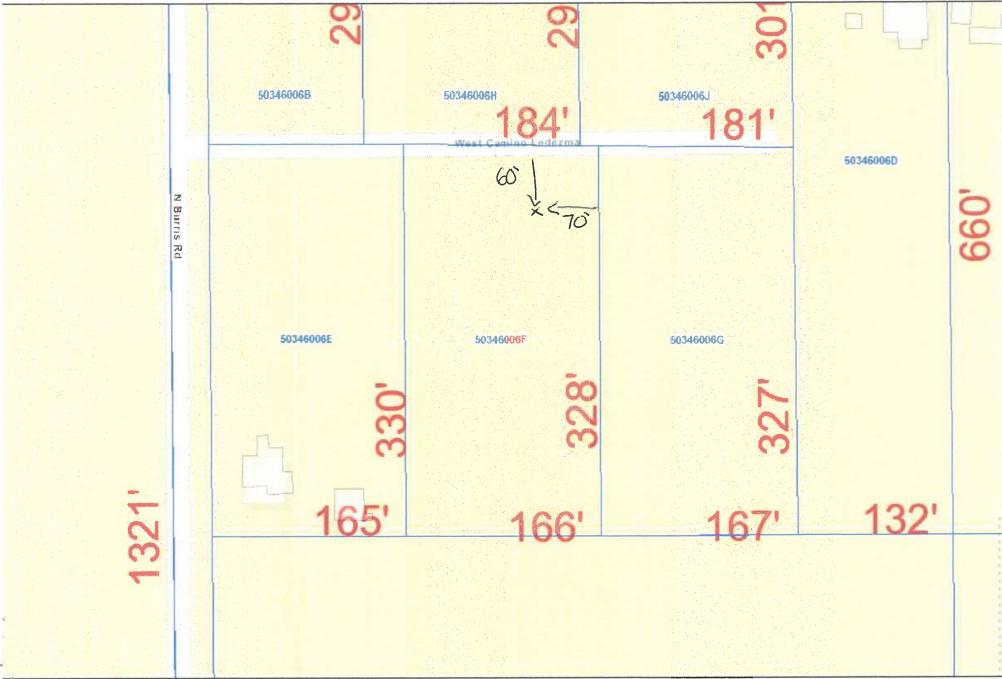
	REQUEST FOR EXEMPTION PURSUANT TO A.R.S. § 45-454(D)
recen	land on which the proposed exempt well is to be drilled is within one hundred feet of the operating water ibution system of a municipal water provider with an assured water supply designation as shown on the most not service area map provided by the municipal provider to the Director of the Arizona Department of Water burces. Name of municipal provider:
In acc	cordance with A.R.S. § 45-454(D), I am:
	Requesting exemption pursuant to A.R.S. § 45–454(D)(1), (2) or (3) as applicable. I certify that I meet the requirements for the exemption. (Check One)
	NOTE: If you check the box requesting exemption #1, 2, or 3, you must attach to this form evidence of the applicability of the exemption as follows:
	Exemption #1: A copy of the letter you sent to the designated water provider requesting water service and a copy of any written response from the provider.
	Exemption #2: A cost comparison of the capital cost and fees associated with drilling and equipping the exempt well versus the capital cost and fees associated with connecting to the designated water provider's operating water distribution system. Please list the name of drilling firm that provided the cost estimate for drilling and equipping the well.
	Exemption #3: A copy of the letter sent to the landowner from whom an easement must be obtained, a copy of the receipt showing that the letter was received by the landowner and a copy of any written response received from the landowner.
	Requesting exemption #4 pursuant to A.R.S. § 45–454(D)(4), with the understanding that in determining whether to approve or reject an application to drill a non-exempt well under A.R.S. § 45–599 (applicable to wells designed to pump greater than 35 GPM and located within an AMA) the director shall not consider any impacts the proposed non-exempt well may have on the exempt well for which this exemption is granted.
	NOTE: If you checked this box requesting exemption #4, please demonstrate the applicability of the exemption by attaching to this form written verification from the municipal provider that you shall not receive or request water service from the municipal provider while the exempt well is operational.
0414413	SIGNATURE
PE OR PRI	OEL R Martinez
GNATURE	OF LANDOWNER DATE SIGNED
	MASS 5/11/2022.
	11/1/2020

NOTE: A current listing of designated water providers downloaded HERE: http://www.azwater.gov/azdwr/ WaterManagement/AAWS/documents/List\_of\_Designated\_Providers\_11.16.2015.pdf



## Pinal County Assessor Parcel Viewer · Assessor Douglas J. Wolf





Pinal County Assessor's Office Po Box 709 1 N-Pinal St Iorence, AZ 85132 20.866.6361

Disclaimer: Pinal County does not guarantee that any information contained within this dataset or map is accurate, complete, or current. This data is for informational use only and does not constitute a legal document for the description of these properties. The Pinal County disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data. The boundaries depicted within this dataset or map are for illustrative purposes only. Users should independently research, investigate, and verify all information before relying on this map or using this map in the preparation of legal documents.

I'm looking for...

#### Q

#### Menu

Assessor Parcel Viewer

Change of Address Form

Exemptions

Senior Freeze

What is your Legal Class

Forms

Administration

Divisions

FAQs

About Us

Contact Us / Locations

Improvements on Possessory Rights (IPRs)

Land Status Map

Appeal Your Valuation

Archived Parcel Maps

Treasurer's Office

Can't find something? Tell us!

#### **Frequent Questions**

- General Questions
- Appraisal
- Business Personal Property
- Maps/Splits
- Tax Area Code

#### Parcel Search\*

Start a New Search





Previous year valuations are subject to change as prescribed in the Arizona Revised Statutes. All changes in value may not be reflected in this data. For updated/correct figures, please refer to the Treasurer's Office website.



cel N	umbe	r: 503-46-	006F (	View Tax I	nfo)	Primary Owner:	MARTINEZ JOEL R
tion:	24	Township:	06S	Range:	05E	Name 2:	
p: A	ssess	or Parcel Vie	wer			In C/O:	
operty	Desc	ription: (W	hat is t	his?)		Tax Bill Mailing	Address
		OR OF NW, N				Address:	2238 W CATALINA DR
		THE EASTE				City:	PHOENIX
		28.16 TH W- OF SURVEYS			AKA:	State:	AZ
						Zip Code:	85015 .

Date of Recording:	7/14/2020	Property	Address (L	ocation):	
Sale Amount:	Not Given				
Document(s):		Subdivis	ion:		
2020-067751 2020-067750		Unit:	Block:	Lot:	Phase:
2007-067379		Cabinet:		Slide:	

•				 
	Yes	No		
Widow		Х		
Widower		Х		
Disabled		Х		
Senior Freeze		Х		

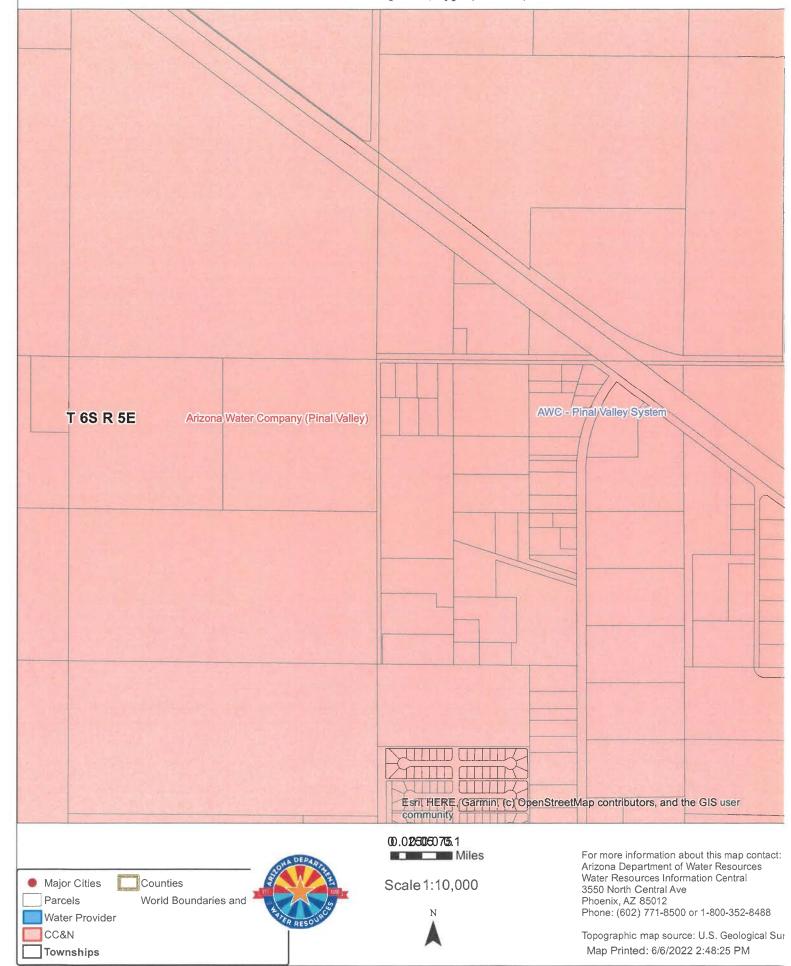
Imp:	0.00	Item:		
Const	year:	0	Grnd Flr Perim:	0
Storie	s:		Total Sq. Ft.:	0

Parcel Size:	1.25	
Size Indicator:	Acres	
Tax Area Code:	0424 (Rates current as of 2021)	
Use Code:	0004	

D06005014DD0		503340060 50334005A NAP 503340040 503340200
503350060 14	503340030	13 50334002A
D06005014DDD	D06005013CCC	D06005013CCD 503340010
	DINIA	NAP
	50346006B	503460520
D06005023AAA	50346006H 50346006J  D06005024BBB	50346053D D06005024BBA 50346005C
	T 6S R 5E 50346006E 50346006F 50346006G	
D06005023AA0		D06005024BB0
50345001B 23 D06005023AAD	D06005024BBC	50346057C 50346007A 50346057A 503460580 D06005024BBD
		503460590 50346007B
	50346008C	50346060A
503450030		50346063C 50346063C 50346063B
D06005023ADA	D06005024BCB ●	50346063A D06005024BCA 50346032B
	50346008B	50346061A 50346062B

# CERTIFICATES OF CONVENIENCE AND NECESSITY

For Custom Map Title, Type (Ctrl + T)



Printed: 6/6/2022 9:34:33 AM

## **Arizona Department of Water Resources**

1110 West Washington Street, Suite 310 Phoenix AZ 85007

Customer:

MACYS WELL AND PUMP LLC

24390 E PEACE LN

FLORENCE, AZ 85132-8090

Receipt #:

22-91770

Office:

MAIN OFFICE

Receipt Date: 06/06/2022

Sale Type:

IN PERSON

Cashier:

WRCWM

Item No.	Function Code	AOBJ	Description	Ref ID	Qty	Unit Price	Ext Price
67488	122221	4439-TT	Notice of intention to drill a well other than a well described in subsection (A)(1)(h) of this Section		1	150.00	150.00
					RECEIPT	TOTAL:	150.00

4188

Check #

Payment type: CHECK

Amount Paid: \$150.00

Payment Received Date: 06/06/2022

Notes: FROM TTA.

Run Date: 03/14/2005

## AZ DEPARTMENT OF WATER RESOURCES **WELL REGISTRY REPORT - WELLS55**

Well Reg.No

Location D 6.0 23 СВВ 6.0

**55 - 616603** 

AMA PINAL AMA

Registered

AZ WATER COMPANY,

Name

PO BOX 29006

File Type REGISTERED WELL Application/Issue Date 04/02/1982

**PHOENIX** AZ 85038

Owner OWNER

Driller No. 97

Driller Name ROSCOE MOSS COMPANY

**Driller Phone** 

County PINAL

Well Type NON-EXEMPT

SubBasin ELOY

Watershed SANTA CRUZ RIVER

Registered Water Uses UTILITY (WATER CO) Registered Well Uses WATER PRODUCTION

Discharge Method ORIFICE

Power ELECTRIC MOTOR > 100 HP

Intended Capacity GPM 1,500.00

Well Depth Case Diam 1,000.00 20.00 Pump Cap. 1,400.00 Case Depth 1,000.00 Draw Down 25.00 Water Level 393.00

0.00 Acres Irrig

Tested Cap 1,400.00 CRT X Loa X

> Finish STEEL - PERFORATED OR SLOTTED CASING

Contamination Site:

NO - NOT IN ANY WOARF SITE

Comments ASLD 35-82330 & D(6-6)23bcc ASSIGNED 9/27/79. LEGAL DESCRIPTION CHANGED TO D(6-6)23cbb ON 3/4/80. NOID FILED BY AZ WATER COMPANY ON 9/27/79 INDICATED THAT MOSS-WEBER, INC. WOULD BE DRILLING WELL. NAME OF DRILLING FIRM CHANGED TO ROSCOE MOSS COMPANY ON 3/20/80. WELL DRILLERS REPORT SUBMITTED TO ADWR 10/29/80 REFLECTS THAT THE WELL WAS DRILLED TO A DEPTH OF 1000-FT. WELL WAS CASED WITH 20-INCH DIAMETER STEEL CASING FROM THE SURFACE TO A DEPTH OF 775-FT AND 16-INCH DIAMETER STEEL CASING WAS INSTALLED FROM A DEPTH OF 756-FT TO TD. CASING WAS PERFORATED FROM 358-756 FEET WITH 22 VERTICAL SAW CUTS PER FOOT (3/16"x2-3/4") AND 770-974 FEET WITH 77 HORIZONTAL PUNCH HOLES PER FOOT (1/4"x1-1/2"). DEPTH TO WATER (1980) LISTED AS 393-FT. PUMP REPORT SUBMITTED TO ADWR ON 10/16/80 REFLECTS THAT A 300-HP ELECT. TURBINE PUMP WAS INSTALLED WITH A DISCHARGE RATE OF 1500-GPM. WELL TESTED ON 9/8-10/80. AZ WATER COMPANY REGISTERED THIS WELL (aka WELL #19-CG) WITH ADWR ON 4/2/82 AND 55-616603 WAS ASSIGNED. WELL FILES 35-82330 AND 55-616603 MERGED ON 3/8/00. MIB

#### Places Of Use

1 D 6.0 6.0 23

**Current Action** 

3/4/1980 855 CHANGE OF WELL LEGAL DESCRIPTION

Action Comment:

**Action History** 

10/16/1980 750 WELL LOG RECEIVED

Action Comment:

10/16/1980 805 COMPLETION REPORT RECEIVED

Action Comment:

8/8/1980 755 WELL CONSTRUCTION COMPLETED

Action Comment:

9/27/1979 NOI RECEIVED FOR A NEW PRODUCTION WELL 150

Action Comment:

9/27/1979 550 DRILLING AUTHORITY ISSUED

Action Comment:

## Arizona Department of Water Resources WellFinder Program

## **Summary Information for Registered Well 616603**

Database	Field	Value Oracle9i Enterprise Edition Release 9.2.0.4.0 - Production JServer Release 9.2.0.4.0 - Production
WELLS	AMA	PINAL AMA
WELLS	OWNER LAST NAME	AZ WATER COMPANY,
WELLS	OWNER FIRST NAME	
WELLS	OWNER COMPANY NAME	
WELLS	OWNER ADDRESS	PO BOX 29006
WELLS	OWNER ADDRESS	
WELLS	OWNER CITY	PHOENIX
WELLS	OWNER STATE	AZ
WELLS	OWNER ZIP CODE	85038
WELLS	DRILLER LICENSE	97
WELLS	DRILLER NAME	SEE COMMENTS
WELLS	DRILLER COMPANY	ROSCOE MOSS COMPANY
WELLS	DRILLER ADDRESS	
WELLS	DRILLER ADDRESS	
WELLS	DRILLER CITY	CHANDLER
WELLS	DRILLER STATE	AZ
WELLS	DRILLER ZIP CODE	
WELLS	AUTHORIZATION DATE	27-SEP-79
WELLS	CONSTRUCTION DATE	08-AUG-80
WELLS	WELL DEPTH	1000 feet
WELLS	DEPTH TO WATER	393 feet
WELLS	PUMP TYPE	TURBINE
WELLS	PUMP POWER SOURCE	ELECTRIC MOTOR > 100 HP
WELLS	PUMP CAPACITY	1400 gallons per minute
WELLS	SITE USES	WATER PRODUCTION
WELLS	WATER USES	UTILITY (WATER CO)

WELLS	WATER USES	MUNICIPAL
WELLS	WATER USES	INDUSTRIAL
WELLS	WELL TYPE	No information
WELLS	CASING DIAMETER	20 inches
WELLS	CASING DEPTH	1000 feet
WELLS	CASING TYPE	STEEL - PERFORATED OR SLOTTED CASING
WELLS	SUBDIVISION	NW 1/4 of NW 1/4 of SW 1/4
WELLS	SECTION	23
WELLS	TOWNSHIP	6S
WELLS	RANGE	6E

ROGR Water Withdrawn for Registered Well 616603

Acre-Feet Pumped	To Right	In Year
608.85 af	56-001307.0000	1985
925.03 af	56-001307.0000	1986
692.66 af	56-001307.0000	1987
563.07 af	56-001307.0000	1988
1216.69 af	56-001307.0000	1989
1126.68 af	56-001307.0000	1990
1099.61 af	56-001307.0000	1991
1456.02 af	56-001307.0000	1992
1456.69 af	56-001307.0000	1993
1759.96 af	56-001307.0000	1994
1446.16 af	56-001307.0000	1995
1215.78 af	56-001307.0000	1996
1389.95 af	56-001307.0000	1997
1635.39 af	56-001307.0000	1998
1825.38 af	56-001307.0000	1999
580.56 af	56-001307.0000	2000
510.54 af	56-001307.0000	2001
646.32 af	56-001307.0000	2002
642.91 af	56-001307.0000	2003

JServer Release 9.2.0.4.0 - Production Wed Mar 16 15:08:59 MST 2005

Go back to the Well Information form



### Arizona Department of Water Resources Groundwater Management Support Section P.O. Box 458 • Phoenix, Arizona 85001-0458 (602) 417-2470 • (800) 352-8488

## **Request to Change Well Information**

www.water.az.gov Review instructions prior to completing form in black or blue ink. APR 2 2 2005 You must include with your Notice: check or money order for any required fee(s) Authority for fee: A.A.C. R12-15-151(B)(4)(a), A.R.S. § 45-113(B) \*\* PLEASE PRINT CLEARLY \*\* SECTION 1. REGISTRY INFORMATION Location of Well Well Owner WELL LOCATION ADDRESS (IF ANY) 160 ACRE 10 ACRE MAILING ADDRESS OWNSHIP (NS) RANGE (EW) | SECTION P.O. Box 29006 1/4 LATITUDE LONGITUDE CITY / STATE / ZIP CODE "N PHOCNEY, AZ 85038 CONTACT PERSON NAME AND TITLE Seconds Minutes Degrees Minutes Seconds Degrees COUNTY ASSESSOR'S PARCEL ID NUMBER PARCEL воок MAP TELEPHONE NUMBER FAX COUNTY WHERE WELL IS LOCATED Type of Request (CHECK CAE) Change of Well Ownership Change of Well Information Change of Well Drilling Contractor (location, use, etc.) (Fill out Section 4) (Fill out Section 3) (Fill out Section 2) SECTION 2. REQUEST TO CHANGE WELL DRILLING CONTRACTOR (\$10 Fee Required) \$10 FEE If drilling or abandoning a well, the Department must receive this request and issue authorization to the new drilling firm prior to the commencement of well drilling or abandonment. CUITERS Well Drilling Contractor
FULL NAME OF COMPANY, ORGANIZATION, OR INDIVIDUAL New Well Drilling Contractor. FULL NAME OF COMPANY, ORGANIZATION, OR INDIVIDUAL ROC LICENSE CATEGORY **DWR LICENSE NUMBER** DWR LICENSE NUMBER TELEPHONE NUMBER FAX TELEPHONE NUMBER SECTION 3: STATEMENT OF CHANGE OF WELL OWNERSHIP (\$10 Fee Required) \$10 FEE If this change pertains to more than one well and the names are the same, only one \$10 fee is required. New Well Owner Previous Well Owner FULL NAME OF COMPANY, ORGANIZATION, OR INDIVIDUAL FULL NAME OF COMPANY, ORGANIZATION, OR INDIVIDUAL MAILING ADDRESS MAILING ADDRESS CITY / STATE / ZIP CODE CITY / STATE / ZIP CODE

CONTACT PERSON NAME AND TITLE		CONTACT PERSON NAME AND TITLE		
TELEPHONE NUMBER	FAX	TELEPHONE NUMBER	FAX	
SECTION 4. CHANGE				NO FEE
EXPLAIN Plan	2 to Service	illed. For proposed wells, an amended Notice     Cues Will		<b> </b> ¶
IN SCHUTCE- ASSOC	VATED WITH SCRVICE I	ARCA RECEIT 56-00/307.0000 ue to the best of my knowledge and pelief.	(CASA (-LAMSE)	
TYPE OR BRINT NAME AND TH		SIGNATURE OF WELL OWNER /	1 2	DATE

NARD W. HENDERSON VP OFERATIONS . KINGWICH. NENGLISH 420.05

DEP'T. OF WATER RESOURCES

#### DEPARTMENT OF WATER RESOURCES

99 EAST VIRGINIA AVENUE PHOENIX, ARIZONA 85004

#### REGISTRATION OF EXISTING WELLS

READ INSTRUCTIONS ON BACK OF THIS FORM BEFORE COMPLETING

PRINT OR TYPE - FILE IN DUPLICATE REGISTRATION NO. 55- 6/6 60 3 REGISTRATION FEE (CHECK ONE) FILE NO. D(6-6)23 Clob EXEMPT WELL (NO CHARGE) NON-EXEMPT WELL - \$10.00 x 1. Name of Registrant: ARIZONA WATER COMPANY 2612 N. 16th St., P. O. Box 5396, Phoenix, Arizona File and/or Control Number under previous groundwater law: D06006023CBBGS1 **35**- 82330 (Cantrol Number) a. The well is located within the <u>NW ¼ NW ¼ SW ¼, Section 23</u> of Township 6s N/S, Range 6E E/W, G & SRB & M, in the County of Pinal b. If in a subdivision: Name of subdivision \_\_\_\_\_N/A\_\_\_\_\_ Lot No. \_\_\_\_\_, Address \_\_\_\_\_ The principal use(s) of water (Examples: irrigation - stockwater - domestic - municipal - industrial) Domestic - múnicipal - industrial If for irrigation use, number of acres irrigated from well \_\_\_\_\_. Owner of land on which well is located. If same as Item 1, check this box 🗔 (City) (Zip) 7. Well data (If data not available, write N/A) a. Depth of Well \_\_\_\_\_\_\_1,000 b. Diameter of casing \_\_\_\_\_\_20 c. Depth of casing \_\_\_\_\_\_\_1,000 d. Type of casing \_\_\_\_\_milled steel e. Maximum pump capacity \_\_\_\_\_1,400 \_\_\_\_\_ gallons per minute. Depth to water \_\_\_\_ 393 \_\_\_ feet below land surface. Date well completed 8 (Month) 1980 The place(s) of use of water. If same as Item 3, check this box  $\square$ . \_\_\_\_\_¼ \_\_\_\_¼ , Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_ \_\_\_¼` \_\_\_\_¼ \_\_\_\_¼, Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_ T5S., R6E., T5S., R7E., T6S., R4E., T6S., R5 E., T6S., R6E., T7S., R4E.

ARIZONA WATER COMPANY

Ghlef Engineer

MICROFILMED

(File Number)

(Address)

f,

Attach additional sheet if necessary.

9. DATE 4-2-82 SIGNATURE OF REGISTRANT By:

#### INSTRUCTIONS FOR COMPLETING REGISTRATION FORM

#### General Instructions

- 1. A person who owns an "Existing Well" shall register the well, pursuant to A.R.S. 45-593, by filing this form in duplicate with the Department of Water Resources not later than midnight June 14, 1982. The form must be completed and signed. Failure to do so will constitute a violation of A.R.S. 45-593, and may subject the well owner to injunction and/or civil penalties, pursuant to A.R.S. Title 45, Article 12.
- 2. An "Existing Well" means, (1) a well which was drilled on or before June 12, 1980 and which is not abandoned or sealed, or (2) a well which was not completed on or before June 12, 1980, but for which a Notice of Intention to Drill was on file with the Arizona Water Commission on or before June 12, 1980.
- 3. No registration fee is required for Exempt Wells. A \$10.00 registration fee must accompany registration forms for all Non-Exempt Wells.
- 4. An "Exempt Well" means a well having a pump with a maximum capacity of not more than 35 gallons per minute which is used to withdraw groundwater. An Exempt Well may include the non-commercial irrigation of not more than 1 acre of land.
- 5. A "Non-Exempt Well" means a well that is not an "Exempt Well".

#### INSTRUCTIONS FOR REGISTRATION QUESTIONS

- The Registrant must be the owner of the well and may be an individual, public or private corporation, company, partnership, firm, association, society, estate, trust, any other private organization or enterprise, the United States, any state, territory or country or a governmental entity, political subdivision or municipal corporation organized under or subject to the constitution and laws of this State.
- If you own an existing irrigation well drilled at any time, or any other type of well drilled on or after June 20, 1968, you should have an assigned control and/or file number. Write these numbers in item 2. If you do not know the number, please explain the reason on the form or on an attached sheet.
- 3. a. Fill in the Section, Township and Range in all cases if it is available.
  - If the well is in a subdivision and you have this information, give the subdivision name, Lot Number, and Address.
- 4. Show all purposes for which the water is used.
- 5. If the well is used for irrigation, give the number of acres irrigated in 1980 from the well.
- 6. If the owner of the land is an individual, give the last name, first name, middle initial. If the owner of the land is a corporation, partnership, firm, etc., fill in the appropriate title.
- 7. Complete the section on Well Data with the most accurate information available to you. If the data is not available, write N/A in the blanks.
- Give the legal description of the place of use of the water. If place of use is in a subdivision and legal description is not available, give the subdivision name, Lot Number and/or address on the blank line.
- 9. The person in whose name a well is registered shall notify the Department of any change in ownership and shall keep all information on the registration record current and accurate. A form entitled "Change of Well Information/Ownership" is available for this purpose. A blank form will be furnished with the returned duplicate copy of the registration form.

#### **WELL REGISTRY REPORT - WELLS55**

60 23 C B B Location D 60

WR 616603

AMA PINALAMA

Name AZ WATER COMPANY,

PO BOX 29006

File Type REGISTERED WELL

Application/Issue Date 04/02/1982

**PHOENIX** 

AZ 85038

Owner OWNER

Driller Nbr 97

Driller Name ROSCOE MOSS COMPANY

**Driller Phone** 

County PINAL

**GPM** 

Well Type NON-EXEMPT SubBasin NO SUBBASIN Watershed SANTA CRUZ RIVER Water Uses UTILITY (WATER CO) Well Uses WATER PRODUCTION

Discharge Method ORIFICE

Power ELECTRIC MOTOR > 100 HP

Well Depth 1,000.00 Case Diam 20.00 Tested Cap 1,400.00 Pump Cap. 1,400.00 Case Depth 1,000.00 CRT X Draw Down 25.00 Water Level 393.00 Log X

Acres Irria 0.00

Finish STEEL - PERFORATED OR SLOTTED CASING

Comments ASLD 35-82330 & D(6-6)23bcc ASSIGNED 9/27/79. LEGAL DESCRIPTION CHANGED TO

D(6-6)23cbb ON 3/4/80. NOID FILED BY AZ WATER COMPANY ON 9/27/79 INDICATED THAT MOSS-WEBER, INC. WOULD BE DRILLING WELL. NAME OF DRILLING FIRM CHANGED TO ROSCOE MOSS COMPANY ON 3/20/80. WELL DRILLERS REPORT SUBMITTED TO ADWR 10/29/80 REFLECTS THAT THE WELL WAS DRILLED TO A DEPTH OF 1000-FT. WELL WAS CASED WITH 20-INCH DIAMETER STEEL CASING FROM THE SURFACE TO A DEPTH OF 775-FT AND 16-INCH DIAMETER STEEL CASING WAS INSTALLED FROM A DEPTH OF 756-FT TO TD. CASING WAS PERFORATED FROM 358-756 FEET WITH 22 VERTICAL SAW CUTS PER FOOT (3/16"x2-3/4") AND 770-974 FEET WITH 77 HORIZONTAL PUNCH HOLES PER FOOT (1/4"x1-1/2"). DEPTH TO WATER (1980) LISTED AS 393-FT. PUMP REPORT SUBMITTED TO ADWR ON 10/16/80 REFLECTS THAT A 300-HP ELECT. TURBINE PUMP WAS INSTALLED WITH A DISCHARGE RATE OF 1500-GPM. WELL TESTED ON 9/8-10/80. AZ WATER COMPANY REGISTERED THIS WELL (aka WELL #19-CG) WITH ADWR ON 4/2/82 AND 55-616603 WAS ASSIGNED. WELL FILES 35-82330 AND 55-616603

MERGED ON 3/8/00. MIB

Places Of Use

D 6 0 60 23

**Current Action** 

3/4/80 855 CHANGE OF WELL LEGAL DESCRIPTION

**Action History** 

10/16/80 750 WELL LOG RECEIVED

10/16/80 805 COMPLETION REPORT RECEIVED 8/8/80 755 WELL CONSTRUCTION COMPLETED

9/27/79 150 NOI RECEIVED FOR A NEW PRODUCTION WELL

9/27/79 550 DRILLING AUTHORITY ISSUED Run-Date: 03/08/2000

#### **WELL REGISTRY REPORT - WELLS55**

Location D 60 60 23 C B B

WR 616603

AMA PINAL AMA

Name AZ WATER COMPANY,

PO BOX 29006

File Type REGISTERED WELL Application/Issue Date 04/02/1982

PHOENIX

AZ 85038

Owner OWNER

Driller Nbr 0

Driller Name NO DRILLER SPECIFIED

**Driller Phone** 

County PINAL

GPM

Well Type NON-EXEMPT
SubBasin NO SUBBASIN
Watershed SANTA CRUZ RIVER

Water Uses DOMESTIC

Well Uses WATER PRODUCTION

Discharge Method NONE

20.00

Power NO POWER CODE LISTED

 Well Depth
 1,000.00
 Case Diam

 Pump Cap.
 1,400.00
 Case Depth

 Draw Down
 0.00
 Water Level

 Case Depth
 1,000.00

 Water Level
 393.00

Tested Cap 14,000.00

CRT Log

Acres Irrig 0.00 Finish STEEL - PERFORATED OR SLOTTED CASING

Comments |ICO:GORDON FJELD|IPQ:|PQ#:

**Current Action** 

**Action History** 

8/8/80

755 WELL CONSTRUCTION COMPLETED

## REPORT OF WELL DRILLER

55 616608

This report should be prepared by the driller in all detail and filed with the State Land Commissioner following completion of the well.

	1. OWNER Arizona Water Company	
1.	Name	
	2612 N. 16th St., Phoenix, AZ 85010 Address	
2.	2. Lessee or Operator	
	Address	
3.	3. DRILLER Roscoe Moss Company	
4	4. Location of well: Twp 6 S Rge 6 E Section 23	NW y NW y SW y
5.	5. Intention to Drill File NoPer	mit No
	DESCRIPTION OF WELL	
6.	6. Total depth of hole	
	7. Type of casing Mild Steel	
	8. Diameter and length of casing 20 in from 0' to 775', 16 in from	
		m
ð.	vertical saw cut horizontal punch	
	10. Perforated from 358 to 756 from 770 to 974 from	
11,	punch : 1/4" X I 1/2"	ts per foot saw cut; 22 punch: 77
13.	13. Method of construction Drilled drilled, dug, driven, bore	d, jetted, etc.
14.	14. Date started 3 2.1 80.  Month Day Year	
15.	15. Date completed	
16.	16. Depth of water	
17.	17. Describe point from which depth measurements were made, and give sea-	evel elevation if available Ground level
18.	18. If flowing well, state method of flow regulation	
19.	19. REMARKS:	DO NOT WRITE IN THIS SPACE
		OFFICE RECORD
	Received	by
	Filed	
	File No	D(6-6) 23 CBB

(Well Log to Appear on Reverse Side)

#### LOG OF WELL

Indicate depth at which water was first encountered, and the depth and thickness of water bearing beds. If water is artesian, indicate depth at which encountered, and depth to which it rose in well.

FROM (FEST)	TO (FEET)	DESCRIPTION OF FORMATION MATERIAL
0	2	Top soil
2	40	Caliche
40	90	Brown sandy clay
90	100	Silty sand
100	205	Sandy clay
205	240	Caliche
240	265	Brown sandy clay
265	335	Brown clay
335	375	Brown sandy clay
375	460	Conglomerate
460	530	Hard clay with embedded gravel
530	705	Conglomerate
705	830	Sandy clay, gravel
830	1000	Conglomerate
	i	I

I	hereby	certify	that	this	well	was	drilled	by	me	(or	und	er m	у:	supervision),	and	that	each	and	all	of	the	statements
hereir	ı contai	ned are	e true	to	the b	est ·	of my	kno	wledg	ge a	ınd	beliei	f.	1 )	Λ		/		ſ			
														1/.	11	- ) /	,	1	1	,		
														Fruit	( <i>)</i>  .	1 /		-/-	a s	0		
							Comments.					Drill	er	I ruur		- 10	الباك	بمهابر		~_		<del>,,,,,,</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

OCT 1980

DEPARTMENT OF WATER RESOURCES

Date

	**********	
Name		
ROSCOE MOSS COMPANY		
D O D 21205 DI .	A 17	0

P.O. Box 21305, Phoenix, AZ 85036

Data	10-13-	80
Data	10-13-	80

#### NOTICE OF INTENTION TO DRILL WELL

LAND DEPARTMENT WATER DIVISION STATE OF ARIZONA

By Law, no person shall drill, or cause to be drilled, any well for the development and use of Ground Water in Arizona without first filing Notice of Intention to Drill with the State Land Department. The only exceptions are for those irrigation wells within critical Ground Water areas for which Drilling Permits are required. No well shall be drilled by other than the owner without the driller being licensed with the Registrar of Contractors. The driller's license number must be included before the State Land Department will process the filing.

File Number

616603 FILING FEE ..... \$3.00 LOCATION OF WELL DESCRIPTION OF WELL PLACE OF USE North 6 s. 6. Diameter 20 in. depth 1,000 ft. 13. Twp. \_ 7. Type of casing smooth steel 14. Rge. NE¼ West East Estimated depth to water\_\_\_\_ \_300\_\_\_ft. all 15. Section \_ Proposed use <u>domestic utility</u> 16. Casa Grande & Environs SE1/4 Legal Description of Land to be Drilling will Irrigated or place of other use. October start about. Month 17. Acres (if irrigation) \_ South 11. Brille Moss-Weber, Inc. Indicate Well Location by X (Above diagram represents one Name 18. Owner \_\_ 640 acre section) Name P. O. Box 28273, Tempe, AZ 85282 1. Twp.\_ 6 South Address 19. . Driller's License No.C53-30204 2. Rge. 12. Water will be applied to use about DO NOT WRITE IN THIS SPACE NW <u>December</u> OFFICE RECORD 10-acre subdivision Month Year 5. Owner of Well Site Arizona 20. This notice filed by: Water Company INSTRUCTIONS Duplicat Fill out both copies and mail to Water Division, State Land Department, 1624 W. Adams, Phoenix, Arizona, 85007. Name Arizona Water Company Duplicate will be returned to Filer, to-gether with Drilling Card.

Address P. O. Box 5396 Phx.,

2612 N. SIXTEENTH SY. POST OFFICE BOX 5395, PHOENIX, ARIZONA 65010 PHONE 1502 1 256 6101

June 25, 1980

55 616603

Arizona Water Commission 222 North Central Avenue, Suite 850 Phoenix, Arizona 85004

Attention: Mr. Gessner

Dear Mr. Gessner:

In order to assure that all mailings from the Arizona Water Commission to Arizona Water Company are sent to the proper address, it would be appreciated if you would please instruct your mailing department to address all documents for us as follows:

Arizona Water Company 2612 North 16th Street Post Office Box 5396 Phoenix, Arizona 85010

When documents sent to us by you are received here, we will then see to it that they are routed to the appropriate individual(s) in our company.

Thank you for your attention to this notice.

Sincerely,

Frank R. O'Neill

President

FRO:bc

1 36 34 - 33 · 38



## Arizona State Land Bepartment



D

# 1624 WEST ADAMS PHOENIX, ARIZONA 85007 602 - 255 - 4634

Sept. 27, 1979

Arizona Water P.O. Box 5396 Phoenix, Ariz	5	5 5	<b>6</b> 1 6 6	03
Gentlemen:	File No	D	(6-6)23 bc	
		3.	5-82330	
This copy of	Notice of Intention to Drill Well in Twp. 6	s,	Rge.	6Е,
Section 2	23 , $NW_{\frac{1}{4}}^{\frac{1}{4}} NW_{\frac{1}{4}}^{\frac{1}{4}} S\omega_{\frac{1}{4}}^{\frac{1}{4}}$ , is returned to you	for y	your file.	Also
enclosed are:				
<u> </u>	WELL DRILLING CARD, which should be in the driller before construction of the well is			
X	REPORT OF WELL DRILLER form, which in by the driller but which you should make to us after completion of the well;	-		
X	REPORT OF EQUIPMENT INSTALLED form be filled in by you and sent to us after the the pumping equipment;	-		
	DIAGRAMS of recommended cement grout installation, supplied by the Department of 1			
In the event	it is necessary to change the location of the	prop	posed well	l, you
should obtain	the written permission of the State Land C	omm	issioner b	efore
proceeding w	with the drilling.			
	Very truly yours,			

By:

Richard A. Gessner Chief, Records Section Arizona Water Commission

State Land Commissioner

#### State of Arizona

## DEPARTMENT OF WATER RESOURCES

222 North Central Avenue, Suite 850, Phoenix, Arizona 85004



OCT 2 1980

82330

D-060-060-23CBBGS1

ARIZONA WATER COMPANY PO BOX 5396 PHOENIX AZ

AZ 85010

55 616603

#### Gentlemen:

The Department of Water Resources issued drilling authority a year ago for the well referenced by our file number on the label at the top of this form. Our records show that this well has not yet been completed.

If it is your intention to complete the well, this is to advise that you must refile to do so. If the well has been completed, we require submission of the log of the well and the Completion Report, forms for which, were furnished at the time of initial processing of the filing.

ARS 45-600 requires the driller to furnish a complete and accurate log within 30 days of completion of the drilling and a Completion Report within 30 days after the installation of pumping equipment in the well.

Specifically, if the well is completed, we need the following report(s) to bring the well into full compliance with the law:

1. | Log of the well,

2. Completion Report.

We will appreciate your immediate assistance in this regard. Please, contact this office if further assistance or information is required.

Sincerely,

W. Don Maughan

Deputy Director

Richard A. Gessner Chief, Record Section

WDM/RAG/jl

## Think Conservation!

Administration 255-1550, Water Resources and Flood Control Planning 255-1566, Dam Safety 255-1541, Flood Warning Office 255-1548, Water Rights Administration 255-1581, Hydrology 255-1586.

2612 N. SIXTEENTH ST. POST OFFICE BOX 5396 PHOENIX, ARIZONA 85010 PHONE (602) 258-6101

October 14, 1980

55 616603

Mr. W. Don Maughan
Deputy Director
Department of Water Resources
222 N. Central Ave.
Suite 850
Phoenix, AZ 85004

Dear Mr. Maughan:

Please find enclosed the log and completion report of well, referenced to by your file number as D-060-060-23CBBGS1, as requested to bring the well into full compliance with the law.

If you have any further questions or requests, please contact this office at your convenience.

Sincerely,

Michael Whitehead

Michael Whitehead

Engineer

MW:cr

Encs.

cc: Clayton Troutt

2612 N. SIXTEENTH ST. POST OFFICE BOX 5396 PHOENIX, ARIZONA 85010 PHONE (602) 258-6101

March 4, 1980

Mr. Richard A. Gessner Chief, Records Section Arizona Water Commission 222 N. Central Ave., Ste. 800 Phoenix, AZ 85004

**55** 616 603

Re: File No. D(6-6)23 bcc

Dear Mr. Gessner:

In reference to your file number noted above, this is to notify you that the location of the well to be drilled in Casa Grande, Arizona has been changed. The new location will be Section 23,  $NW_{\frac{1}{4}}^{\frac{1}{4}}NW_{\frac{1}{4}}^{\frac{1}{4}}SW_{\frac{1}{4}}^{\frac{1}{4}}$ , T. 6 S., R. 6 E.

Regards,

Gordon Fjeld

Acting Chief Engineer

GF:cr



2612 N. SIXTEENTH ST. POST OFFICE BOX 5396 PHOENIX, ARIZONA 85010 PHONE (602) 258-6101

March 20, 1980

Mr. Richard A. Gessner Chief, Records Section Arizona Water Commission 222 N. Central Ave., Ste. 800 Phoenix, AZ 85004

55 616603

Re: File No. D(6-6)23 bcc 35-82330

Dear Mr. Gessner:

Since we applied to drill the well associated with the above referenced file number, the contractor has changed name and license number. Their new name is Roscoe Moss Company and the license number is C-53-well drilling 02317.

Regards,

Gordon Fjeld

Acting Chief Engineer

GF:cr



# STATE LAND DEPARTMENT

Water Division

55 616603

Location of Well	Phoenix, Arizona 85007  File No. <u>D(6-6)23 bcc</u> 35-82330
WEST SOUTH	35-82330  REPORT OF EQUIPMENT INSTALLED  OWNER Arizona Water Company  LOCATION OF WELL:  NW 1/4 NW 1/4 SW 1/4, Sec. 23 Twp. 68 Rge. 6E
(Indicate Well Location by a circle "o" in the above Section Plat)	Date Well Completed: 8-8-80 Depth 1000 +6
1. Well Test:  Discharge: 1500 (Gal. Per	Date Well Tested: <u>SEPT. 8-10,1980</u> Min.)
Method of Discharge Me	easurement: ORIFICE (weir, orifice, current meter, etc.)
Static Water Level:	396 ft. Drawdown 25 ft.  421 ft.
2. Equipment Installed:	TURBINE
Kind of Pump:	(turbine, centrifugal, etc.)
Kind of Power: <u>ELEC</u> (Elec., Nat. 0	H. P. Rating of Motor 300 H. P. Gas, Etc.)
I HEREBY CERTIFY that knowledge and belief.	all the above statements are true to the best of my
•	Michael Whitehead - Engineer
Date 10-14, 19	

Г ╗ STATE OF ARIZONA ARIZONA WATER CO DEPARTMENT OF WATER RESOURCES 2612 N 16th ST WATER RIGHTS ADMINISTRATION 99 EAST VIRGINIA PO BOX 5396 PHOENIX AZ 85010 PHOENIX, ARIZONA 85004 RECEIPT L KIND FILE REFERENCE NO. 616581 THRU .55 616694 ACCOUNT NO. INT. FUND AGENCY CHAPTER DIV. ACCT. ITEM DESCRIPTION SOURCE RATE \$ AMOUNT Filing Fee for Registration of Existing Wells 10.00 1,140.00 114 wells HAITER PAYMENT File No's.: A(8-23)5dcd **GUESTS** 114 42039 A(1-7) 26adb CHK NO 1140.00 A(1-8)30dcc 55-I TAX 0.00A(1-7) 26aac and other various TOTL 1140.00 D(7-5)9ccc GEN.CHEK 1140.00 D(6-6)9bbd D(6-6)21bbc D(6-6)9bdd and various others 8:16-# 904 A Check No. 42039 \$ 1,140.00 TOTAL 8-5-82 im

Arizona Water Company P.O. Box 5396

L

Phoenix, Arizona 85010

STATE OF ARIZONA
ARIZONA WATER COMMISSION
WATER RIGHTS ADMINISTRATION
222 N. CENTRAL AVE - SUITE 550
PHOENIX, ARIZONA 85004

RECEIPT - FILE

55 616603

Nº 1914

KIND FILE REFERENCE NO.

35 82330
THRU

		INT NO.		INT.			<u> </u>			
FUND SOURCE	AGENCY	CHAPTER	DIV.	ACCT.	ITEM DESCRIPTION	275P223	RATE	4	AMOU	NT.
14	312	32			Filing fee for Notice of Intent			ľ	3.0	00
					Water Rights (GW)		S. S. S. Julius	.	1.5	
						27sep≈23	¥4 - ₩3	O.	₩¥	
					D(6-6)23 chb					
					Check #32452	i shiqirli sa maqaala maqa				ing grann
						/ SEPRO 2	3	.1	***	
	1					المهيت و				

9-27-79

TOTAL \$ 344 5 349

Samuel ....

\$



**1474 N VIP Boulevard, Casa Grande, AZ** 1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.2s

October 19, 2023

# The EDR Radius Map™ Report with GeoCheck®



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

## **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary	<b>4</b>
Map Findings.	8
Orphan Summary	156
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings.	A-13
Physical Setting Source Records Searched	PSGR-

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1474 N VIP BOULEVARD CASA GRANDE, AZ 85122

#### **COORDINATES**

Latitude (North): 32.8896860 - 32° 53' 22.86" Longitude (West): 111.7843400 - 111° 47' 3.62"

Universal Tranverse Mercator: Zone 12 UTM X (Meters): 426636.6 UTM Y (Meters): 3639139.5

Elevation: 1376 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 11826954 CASA GRANDE WEST, AZ

Version Date: 2018

South Map: 11826960 CHUICHU, AZ

Version Date: 2018

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20190614 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 1474 N VIP BOULEVARD CASA GRANDE, AZ 85122

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
ID A1	INSULATION PRODUCTS	1474 VIP BOULEVARD	AZ Dry Wells	ELEVATION	TP
A2	AMERICAN ROCKWOOL	1474 N V I P BLVD	AZ LUST, AZ UST, AZ AZURITE, AZ EMAP		TP
А3	AMERICAN ROCKWOOL	1474 VIP BLVD	AZ RGA LUST		TP
A4	AMERICAN ROCKWOOL/SU	1474 VIP BLVD	AZ RGA LUST		TP
A5	AMERICAN ROCKWOOL	1474 N V I P BLVD	AZ RGA LUST		TP
A6	ECOBAT SOLUTIONS ARI	1474 N V I P BLVD	ECHO		TP
A7	AMERICAN ROCKWOOL	1474 N V I P BLVD	FINDS		TP
8	ECOBAT SOLUTIONS ARI		RCRA-LQG, PFAS ECHO	Lower	395, 0.075, West
9	OTTO TRUCKING (AGST	1513 NORTH VIP BLVD	AZ AST	Lower	583, 0.110, NW
10	CEMEX CONCRETE (AGST	1161 WEST MAIN	AZ AST	Higher	616, 0.117, ENE
11	INTERNATIONAL METAL	1508 VIP BLVD	AZ SHWS, AZ AZURITE, AZ AUL, AZ EMAP	Lower	696, 0.132, NW
B12	IMR TRANSP INC	1508 VIP BLVD	SEMS, AZ SHWS, RCRA NonGen / NLR, FINDS, ECHO	Lower	846, 0.160, NNW
B13	GRIFFIN CORPORATION	1508 N VIP BLVD	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	846, 0.160, NNW
B14	IMR TRANSP INC	1508 VIP BLVD	AZ SPILLS, RCRA NonGen / NLR	Lower	846, 0.160, NNW
B15	METAL SOLUTIONS CORP	1551 N V I P BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	887, 0.168, NW
16	TOUCHE' MANUFACTURIN	1413 N VIP BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	935, 0.177, SSW
C17	ALLIANCE COMPONENTS	1392 N V I P BLVD	AZ UST	Higher	1035, 0.196, SSW
C18	PRINDLE DRUM CO	1391 VIP BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	1085, 0.205, SSW
19	RDC CONSTRUCTION,INC	1453 NORTH V.I.P. BL	AZ AST	Lower	1318, 0.250, WSW
20	WQ-SOUTHWEST PLATING	1079 W. OLD MARICOPA	AZ SHWS	Higher	1896, 0.359, East
21	SOUTHWEST PLATING -	1079 W OLD MARICOPA	AZ SHWS, AZ EMAP	Higher	2113, 0.400, ESE
D22	ROSS LABORATORIES	1250 WEST MARICOPA H	AZ SHWS	Lower	2313, 0.438, NE
D23	ROSS LABORATORIES	1250 WEST MARICOPA H	SEMS-ARCHIVE, RCRA-LQG, AZ Enforcement, NY	Lower	2313, 0.438, NE

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
INSULATION PRODUCTS 1474 VIP BOULEVARD CASA GRANDE, AZ 85222	AZ Dry Wells	N/A
AMERICAN ROCKWOOL 1474 N V I P BLVD CASA GRANDE, AZ 85122	AZ LUST Date Closed: 09/14/05 Facility Id: 0-000125 Facility Status: CLOSED	N/A
	AZ UST Closure Type: Removal Facility Id: 0-000125 Date Closed: 07/14/1995	
	AZ AZURITE AZ EMAP Facility Status: ACTIVE ID Number: 3756	
AMERICAN ROCKWOOL 1474 VIP BLVD CASA GRANDE, AZ	AZ RGA LUST Facility ID: 0-000125	N/A
AMERICAN ROCKWOOL/SU 1474 VIP BLVD CASA GRANDE, AZ	AZ RGA LUST Facility ID: 0-000125	N/A
AMERICAN ROCKWOOL 1474 N V I P BLVD CASA GRANDE, AZ	AZ RGA LUST Facility ID: 0-000125	N/A
ECOBAT SOLUTIONS ARI 1474 N V I P BLVD CASA GRANDE, AZ 85122	ECHO Registry ID: 110071432129	N/A
AMERICAN ROCKWOOL 1474 N V I P BLVD CASA GRANDE, AZ 85122	FINDS Registry ID:: 110039235636	N/A

## **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Supe	rfund) sites
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Lists of Federal Delisted N	PL sites
Delisted NPL	_ National Priority List Deletions
Lists of Federal sites subje	ect to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	lities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	) facilities
RCRA-15DF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gen	
RCRA-VSQG	<ul> <li>RCRA - Small Quantity Generators</li> <li>RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)</li> </ul>
Federal institutional contro	ols / engineering controls registries
LUCIS	Land Use Control Information System
US ENG CONTROLS	. Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List
Federal ERNS list	
	Emergency Response Notification System
LINIO	Lineigency Response Notification System
Lists of state- and tribal (S	uperfund) equivalent sites
AZ NPL	
	Water Quality Assurance Revolving Fund Sites
Lists of state- and tribal ha	zardous waste facilities
AZ SPL	Superfund Program List

Lists of state and tribal landfills and solid waste disposal facilities

AZ SWF/LF..... Directory of Solid Waste Facilities

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST...... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

AZ VCP...... Voluntary Remediation Program Sites INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

AZ BROWNFIELDS..... Brownfields Tracking System

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

AZ SWTIRE..... Solid Waste Tire Facilities

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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

AZ CDL..... Clandestine Drug Labs

US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

AZ SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

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

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS\_\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

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

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

MINES MRDS..... Mineral Resources Data System UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

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

PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information PFAS TRIS.....List of PFAS Added to the TRI

PFAS TSCA......PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES..... Clean Water Act Discharge Monitoring Information

PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing BIOSOLIDS...... ICIS-NPDES Biosolids Facility Data AZ PFAS Contamination Site Listing

AZ AQUEOUS FOAM...... Aqueous Film Forming Foam Listing AZ AIRS..... Arizona Airs Database AZ Aquifer Protection Permits List AZ DOD..... Department of Defense Sites

AZ DRYCLEANERS...... Drycleaner Facility Listing
AZ Financial Assurance Information Listing

AZ SPDES..... NPDES

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

AZ RGA HWS	Recovered (	Government .	Archive	State	Hazardous	Waste	Facilities	List
AZ RGA LF	Recovered (	Government .	Archive	Solid	Waste Faci	lities Lis	st	

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

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the SEMS list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMR TRANSP INC	1508 VIP BLVD	NNW 1/8 - 1/4 (0.160 mi.)	B12	17
Site ID: 0900636				

EPA Id: AZD130582224

#### Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIFFIN CORPORATION Site ID: 0900629 EPA Id: AZD098039902	1508 N VIP BLVD	NNW 1/8 - 1/4 (0.160 mi.)	B13	23
ROSS LABORATORIES	1250 WEST MARICOPA H	NE 1/4 - 1/2 (0.438 mi.)	D23	120

### Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOBAT SOLUTIONS ARI		W 0 - 1/8 (0.075 mi.)	8	12
EPA ID:: AZR000527002				

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

AZ SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by

potentially responsible parties. The data come from the Department of Environmental Quality's ZipAcids database.

A review of the AZ SHWS list, as provided by EDR, and dated 01/03/2000 has revealed that there are 5 AZ SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WQ-SOUTHWEST PLATING Facility Id: 435	1079 W. OLD MARICOPA	E 1/4 - 1/2 (0.359 mi.)	20	119
SOUTHWEST PLATING - Facility ld: 414	1079 W OLD MARICOPA	ESE 1/4 - 1/2 (0.400 mi.)	21	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL METAL Facility Id: 170	1508 VIP BLVD	NW 1/8 - 1/4 (0.132 mi.)	11	16
IMR TRANSP INC Facility ld: 12	1508 VIP BLVD	NNW 1/8 - 1/4 (0.160 mi.)	B12	17
ROSS LABORATORIES Facility ld: 1356	1250 WEST MARICOPA H	NE 1/4 - 1/2 (0.438 mi.)	D22	120

## Lists of state and tribal registered storage tanks

AZ UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Arizona UST-DMS Facility and Tank Data Listing by City database.

A review of the AZ UST list, as provided by EDR, and dated 07/13/2023 has revealed that there is 1 AZ UST site within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance		Page
ALLIANCE COMPONENTS Closure Type: Removal Facility Id: 0-000970 Date Closed: 04/18/1991 Date Closed: 04/10/1991	1392 N V I P BLVD	SSW 1/8 - 1/4 (0.196 mi.)	C17	92

AZ AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Quality's Arizona UST-DMS Facility and Tank Data Listing by City database.

A review of the AZ AST list, as provided by EDR, has revealed that there are 3 AZ AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CEMEX CONCRETE (AGST Database: AST, Date of Governme Facility Status: Permitted	1161 WEST MAIN ent Version: 12/05/2019	ENE 0 - 1/8 (0.117 mi.)	10	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
OTTO TRUCKING (AGST	1513 NORTH VIP BLVD	NW 0 - 1/8 (0.110 mi.)	9	15
Database: AST, Date of Governme	ent Version: 12/05/2019			

Facility Status: Permitted

RDC CONSTRUCTION,INC 1453 NORTH V.I.P. BL WSW 1/8 - 1/4 (0.250 mi.) 19 118

Database: AST, Date of Government Version: 12/05/2019

Facility Status: Permitted

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

AZ AZURITE: ADEQ maintains a repository listing sites remediated under programs administered by the department.

A review of the AZ AZURITE list, as provided by EDR, and dated 05/17/2023 has revealed that there is 1 AZ AZURITE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL METAL	1508 VIP BLVD	NW 1/8 - 1/4 (0.132 mi.)	11	16

AZ AUL: DEUR and VEMUR sites. DEUR: Declaration of Environmental Use Restriction. A restrictive land use covenant that is required when a property owner elects to use an institutional (i.e., administrative) control or engineering (i.e., physical) control as a means to meet remediation goals. The DEUR runs with and burdens the land, and requires maintenance of any institutional or engineering controls. VEMUR: Voluntary Environmental Mitigation Use Restriction. A restrictive land use covenant that, prior to July 18, 2000, was required when a property owner elected to remediate the property to non-residential uses. Effective July 18, 2000, the DEUR replaced the VEMUR as a restrictive use covenant.

A review of the AZ AUL list, as provided by EDR, and dated 05/17/2023 has revealed that there is 1 AZ AUL site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
INTERNATIONAL METAL	1508 VIP BLVD	NW 1/8 - 1/4 (0.132 mi.)	11	16	
Remediation ID: 21699					

#### ADDITIONAL ENVIRONMENTAL RECORDS

## Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOUCHE' MANUFACTURIN	1413 N VIP BLVD	SSW 1/8 - 1/4 (0.177 mi.)	16	87

EPA ID:: AZD037620572 PRINDLE DRUM CO 1391 VIP BLVD SSW 1/8 - 1/4 (0.205 mi.) C18 93 EPA ID:: AZD980889380 **Lower Elevation Address Direction / Distance** Map ID Page **IMR TRANSP INC** 1508 VIP BLVD NNW 1/8 - 1/4 (0.160 mi.) B12 17 EPA ID:: AZD130582224 **GRIFFIN CORPORATION** 1508 N VIP BLVD NNW 1/8 - 1/4 (0.160 mi.) B13 23 EPA ID:: AZD098039902 **IMR TRANSP INC** 1508 VIP BLVD NNW 1/8 - 1/4 (0.160 mi.) B14 81 EPA ID:: AZT000623751 **METAL SOLUTIONS CORP** 1551 N V I P BLVD NW 1/8 - 1/4 (0.168 mi.) B15 84 EPA ID:: AZR000038794

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

A review of the PFAS ECHO list, as provided by EDR, and dated 07/05/2023 has revealed that there is 1 PFAS ECHO site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOBAT SOLUTIONS ARI		W 0 - 1/8 (0.075 mi.)	8	12

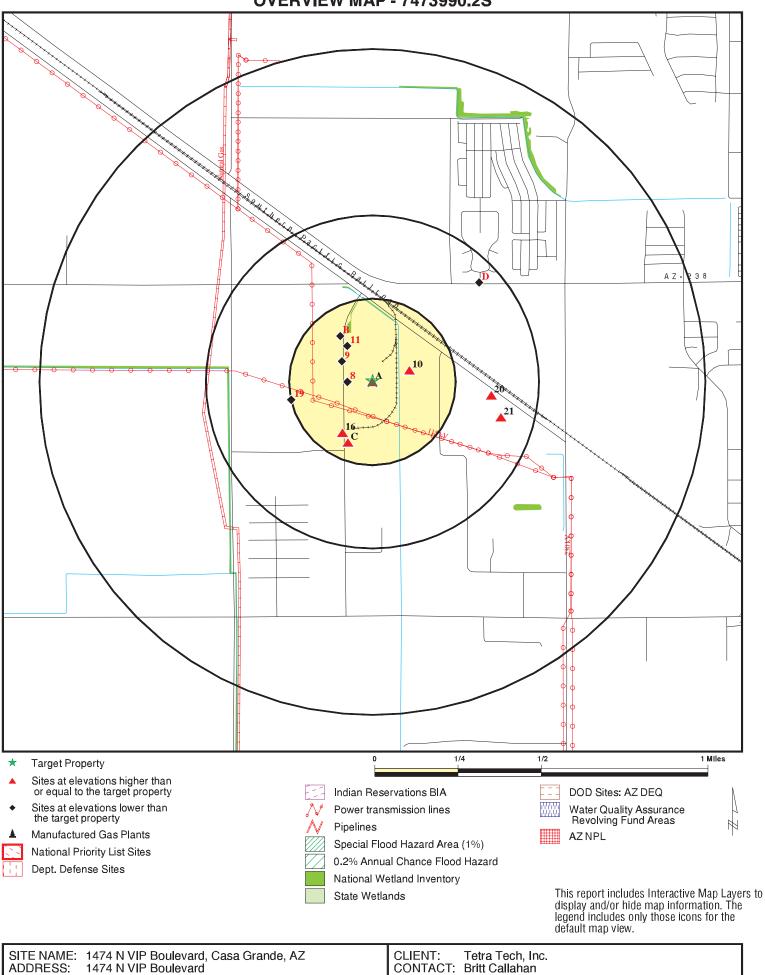
AZ WWFAC: Statewide list of waste water treatment facilities.

A review of the AZ WWFAC list, as provided by EDR, and dated 07/09/2012 has revealed that there is 1 AZ WWFAC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSS LABORATORIES Place ID: 807	1250 WEST MARICOPA H	NE 1/4 - 1/2 (0.438 mi.)	D23	120

There were no unmapped sites in this report.

## **OVERVIEW MAP - 7473990.2S**

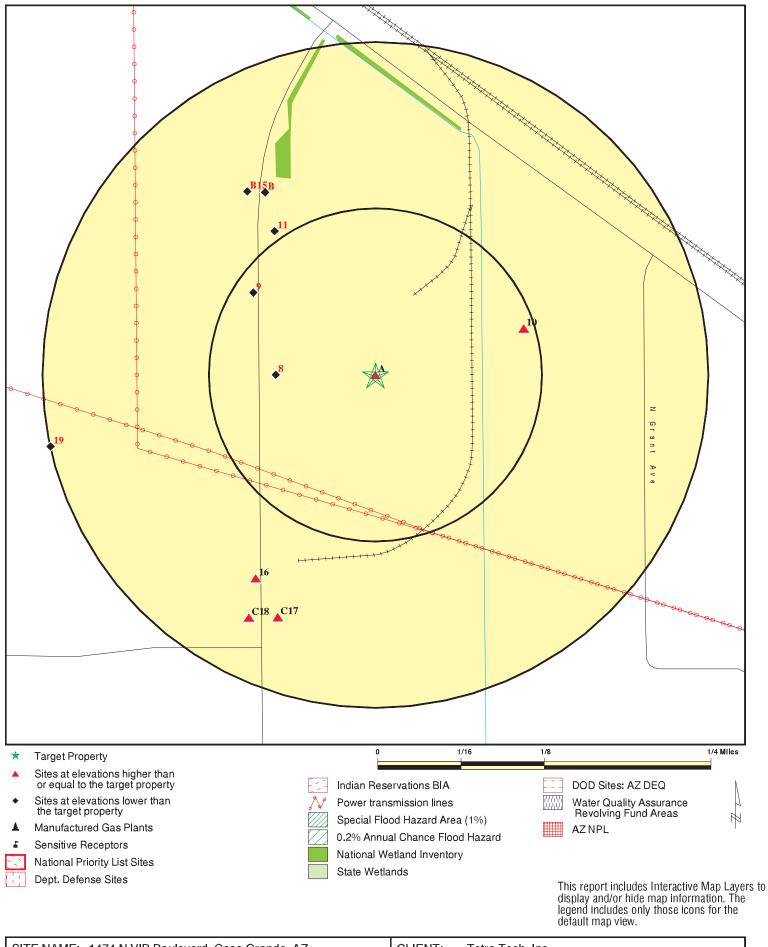


CASA GRANDE AZ 85122 LAT/LONG: 32.889686 / 111.78434

CLIENT: Tetra Tech, Inc. CONTACT: Britt Callahan INQUIRY#: 7473990.2s

DATE: October 19, 2023 12:55 pm

# **DETAIL MAP - 7473990.2S**



SITE NAME: 1474 N VIP Boulevard, Casa Grande, AZ
ADDRESS: 1474 N VIP Boulevard
CASA GRANDE AZ 85122

CLIENT: Tetra Tech, Inc.
CONTACT: Britt Callahan
INQUIRY #: 7473990.2s

LAT/LONG: 32.889686 / 111.78434 INQUIRY #. 7473990.28

DATE: October 19, 2023 12:56 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	1	1	NR	NR	2
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s								
AZ NPL AZ WQARF	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
Lists of state- and tribal hazardous waste facilitie								
AZ SPL AZ SHWS	1.000 1.000		0 0	0 2	0 3	0 0	NR NR	0 5
Lists of state and tribal and solid waste disposa								
AZ SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking storaç	ge tanks						
AZ LUST INDIAN LUST	0.500 0.500	1	0 0	0 0	0 0	NR NR	NR NR	1 0
Lists of state and tribal	registered sto	rage tanks						
FEMA UST AZ UST AZ AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 0 2 0	0 1 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 3 0
State and tribal institution control / engineering co		es						
AZ AZURITE AZ AUL	0.500 0.500	1	0 0	1 1	0 0	NR NR	NR NR	2 1
Lists of state and tribal	voluntary clea	anup sites						
AZ VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	es						
AZ BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
AZ SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL AZ CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	rts						
HMIRS AZ SPILLS AZ SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Red	cords							
RCRA NonGen / NLR	0.250		0	6	NR	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		Ö	ő	Ö	Ö	NR	ő
SCRD DRYCLEANERS	0.500		Ö	0	0	NR	NR	Ö
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
PADS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		0	0	0	NR	NR	Ō
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA LEAD SMELTERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0
US AIRS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	ő	NR	NR	NR	0
MINES MRDS	0.250		Ŏ	Ö	NR	NR	NR	Ö
FINDS	TP	1	NR	NR	NR	NR	NR	1
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS ISCA PFAS RCRA MANIFEST	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	Ő	NR	NR	NR	0
PFAS ECHO	0.250		1	Ö	NR	NR	NR	1
PFAS ECHO FIRE TRAININ			Ö	Ö	NR	NR	NR	Ö
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
AZ PFAS	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
AZ AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0	
AZ AIRS	TP		NR	NR	NR	NR	NR	0	
AZ Aquifer	TP		NR	NR	NR	NR	NR	0	
AZ DOD AZ Dry Wells	0.500 TP	1	0 NR	0 NR	0 NR	NR NR	NR NR	0 1	
AZ DIY Wells AZ DRYCLEANERS	0.250	ı	0	0	NR	NR	NR	0	
AZ EMAP	0.230 TP	1	NR	NR	NR	NR	NR	1	
AZ Enforcement	TP	'	NR	NR	NR	NR	NR	0	
AZ Financial Assurance	TP		NR	NR	NR	NR	NR	ő	
AZ MANIFEST	0.250		0	0	NR	NR	NR	Ö	
NY MANIFEST	0.250		0	0	NR	NR	NR	0	
AZ SPDES	TP		NR	NR	NR	NR	NR	0	
AZ VAPOR	0.500		0	0	0	NR	NR	0	
AZ UIC	TP		NR	NR	NR	NR	NR	0	
AZ WWFAC	0.500		0	0	1	NR	NR	1	
EDR HIGH RISK HISTORICA	AL RECORDS								
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		Ő	NR	NR	NR	NR	Ö	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Go	vt. Archives								
AZ RGA HWS AZ RGA LF AZ RGA LUST	TP TP TP	3	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 3	
- Totals		10	4	14	5	0	0	33	

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 INSULATION PRODUCTS - ARIZONA, INC. AZ Dry Wells S103492044
Target 1474 VIP BOULEVARD N/A

Target 1474 VIP BOULEVARD Property CASA GRANDE, AZ 85222

## Site 1 of 7 in cluster A

DRY WELLS:

Actual: 1376 ft.

Name: INSULATION PRODUCTS - ARIZONA, INC.

Address: 1474 VIP BOULEVARD
City,State,Zip: CASA GRANDE, AZ 85222

Drywell Number: 2
Drywell Status: A

Drywell Status Change: Not reported
Other Drywell Status: Not reported
Facility Phone: (513) 294-7249

Registration Number: 10924 County Code: 07 Business Code: 04

Reg Thru Number: Not reported Fee: \$20.00
Owner Contact Name: Not reported Owner Id: Not reported

Prop Owner Name: INSULATION PRODUCTS - ARIZONA INC.
Prop Owner Address: 15 WEST DORTHY LANE, SUITE 205

Prop Owner City/State/Zip: 45429
Prop Owner Phone: 5132947249
Contact Person Name: JEFF VAN HUET
Contact Person Title: Not reported
Contact Person Address: Not reported
Contact Person City/State/Zip: Not reported
Contact Person Phone: 5132947249

Township: 6S
Range: 5E
Section1: 24
Quarter Section: B,D,A,B
DW Penetrate Groundwater: Not reported

Site Plan Sent: Y

07/06/1995 Entry Date: Other Business: Not reported Section2: Not reported Section3: Not reported Proj Officer: Not reported Not reported In Compliance Letter: Request Date: Not reported Incomplete Submittal: Not reported Not reported App Det App: App Required: Not reported Future App Required: Not reported Mgmt Practice Plan: Not reported Drillers Log: Not reported Additional Fee: Not reported Request 2 For Info: Not reported Not reported Refer To Compliance: App Date: Not reported Reg Received Date: Not reported Permitting Notification: Not reported Registration Number 1: 10924 Registration Key: 10924 Driveway: Yes

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

INSULATION PRODUCTS - ARIZONA, INC. (Continued)

S103492044

Rooftop: Yes Street: Yes

A2 AMERICAN ROCKWOOL AZ LUST U003228985
Target 1474 N V I P BLVD AZ UST N/A

Property CASA GRANDE, AZ 85122 AZ AZURITE AZ EMAP

Site 2 of 7 in cluster A

Actual: LUST: 1376 ft. Nan

Name: AMERICAN ROCKWOOL Address: 1474 N V I P BLVD City,State,Zip: CASA GRANDE, AZ 85122

 Facility ID:
 0-000125

 Lust Number:
 4155.01

 Facility Status:
 CLOSED

 Leak Priority:
 5G1

Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards

Notification: 07/18/95 Date Closed: 09/14/05

UST:

Name: AMERICAN ROCKWOOL Address: 1474 N V I P BLVD City,State,Zip: CASA GRANDE, AZ 85122

Facility ID: 0-000125

Owner: AMERICAN ROCKWOOL

Latitude: 32.889247 Longitude: 111.783191

Tank ID:

Date Closed: 07/14/1995
Tank Status: Perm Closure
Closure Type: Removal
Tank Inst Date: 01/01/1979
Capacity: 10000
Substance: Diesel

Compartment: COMPARTMENT A Tank Const Type: Not reported

Tank Mtrl Type: Asphalt coated or Bare Steel

Pipe Type: Not reported Pipe Mtrl Type: Not reported Pipe const Type: Not reported

AZURITE:

Remediation Level Achieved: HBGL Residential
Name: AMERICAN ROCKWOOL
Address: 1474 N V I P BLVD
City,State,Zip: CASA GRANDE, AZ 85122

Remediation ID: 26666

Program: LEAKING UNDERGROUND STORAGE TANK PROGRAM

Program File Number: UST4155.01
Type: OTHER
Remediation Start Date: 08/07/1995
Remediation End Date: 09/14/2005

Remediation End Date: 09/14/2005
DEUR Record Date: Not reported
WPD Dirctrs Approval: Not reported

Direction Distance

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

**AMERICAN ROCKWOOL (Continued)** 

U003228985

N/A

**VEMUR Record Date:** Not reported **DEUR Release Date:** Not reported

EMAP:

Name: AMERICAN ROCKWOOL Address: 1474 N V I P BLVD CASA GRANDE, AZ 85122 City,State,Zip:

ID Number: 3756

Township: Not reported Range: Not reported Section: Not reported Quarter 1: Not reported Quarter 2: Not reported Quarter 3: Not reported Latitude: 32.8892474 Longitude: -111.7831915

Collection Method: GPS WITH CORRECTION < 3 METER ERROR

Place Type: **COMMERCIAL PROPERTY** 

Place Type Code: COMM Place C Code: PP Facility Status: **ACTIVE** End Date: Not reported

Verified:

А3 AMERICAN ROCKWOOL AZ RGA LUST S114966526

**Target 1474 VIP BLVD** 

**Property** CASA GRANDE, AZ

Site 3 of 7 in cluster A

Actual: RGA LUST:

1376 ft. 1996 AMERICAN ROCKWOOL 1474 VIP BLVD

AZ RGA LUST S114966524 Α4 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD **Target** N/A

**Property** CASA GRANDE, AZ

Site 4 of 7 in cluster A

Actual: RGA LUST:

1376 ft. AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD 2005 2004 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD

2002 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD AMERICAN ROCKWOOL/SUN STATE/KD 2001 1474 VIP BLVD AMERICAN ROCKWOOL/SUN STATE/KD 2000 1474 VIP BLVD 1999 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD 1998 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD 1997 AMERICAN ROCKWOOL/SUN STATE/KD 1474 VIP BLVD

Direction Distance

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

Α5 **AMERICAN ROCKWOOL AZ RGA LUST** S114966525

N/A

**Target 1474 N V I P BLVD** CASA GRANDE, AZ **Property** 

Site 5 of 7 in cluster A

Actual: 1376 ft. RGA LUST: 2012 AMERICAN ROCKWOOL 1474 N V I P BLVD

> 1474 N V I P BLVD 2011 AMERICAN ROCKWOOL 2010 AMERICAN ROCKWOOL 1474 N V I P BLVD AMERICAN ROCKWOOL 2009 1474 N V I P BLVD 2008 AMERICAN ROCKWOOL 1474 N V I P BLVD AMERICAN ROCKWOOL 1474 N V I P BLVD 2007

Α6 ECOBAT SOLUTIONS ARIZONA, INC. **ECHO** 1027731094

**Target** 1474 N V I P BLVD N/A

**Property** CASA GRANDE, AZ 85122

Site 6 of 7 in cluster A

ECHO: Actual:

1376 ft. 1027731094 Envid: Registry ID: 110071432129

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071432129

Name: ECOBAT SOLUTIONS ARIZONA, INC.

1474 N V I P BLVD Address: CASA GRANDE, AZ 85122

City,State,Zip:

**FINDS** Α7 **AMERICAN ROCKWOOL** 1012150358 N/A

Target 1474 N V I P BLVD CASA GRANDE, AZ 85122 **Property** 

Site 7 of 7 in cluster A

FINDS: Actual:

1376 ft. 110039235636 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for

approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing

sectors.

The Arizona Unified Repository for Informational Tracking of the Environment (AZURITE) is a database used by the Arizona Department of Environmental Quality (ADEQ) for environmental enforcement and compliance reporting to the Permit and Compliance System (PCS) and to

the Air Facility System Universal Interface (AFS-UI).

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

Map ID MAP FINDINGS

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

8 ECOBAT SOLUTIONS ARIZONA, INC. RCRA-LQG 1027679083 PFAS ECHO AZR000527002

West

< 1/8 CASA GRANDE, AZ

0.075 mi. 395 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230504

Handler Name: Ecobat Solutions Arizona, Inc. Actual: Handler Address: 1474 N V I P BLVD 1375 ft.

CASA GRANDE, AZ 85122 Handler City, State, Zip:

EPA ID: AZR000527002 Contact Name: CARL RAYCROFT Contact Address: 2121 N PEARL ST Contact City, State, Zip: **DALLAS, TX 75201** Contact Telephone: 708-870-7748 Contact Fax: Not reported

Contact Email: CARL.RAYCROFT@ECOBAT.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2121 N PEARL ST Mailing City, State, Zip: **DALLAS, TX 75201** 

Owner Name: Ecobat Solutions Arizona, Inc.

Owner Type: Private

Operator Name: Ecobat Solutions Arizona, Inc.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Yes Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance

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

#### **ECOBAT SOLUTIONS ARIZONA, INC. (Continued)**

1027679083

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20230508 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: ECOBAT SOLUTIONS ARIZONA, INC. Legal Status: Private Date Became Current: 20221130 Date Ended Current: Not reported Owner/Operator Address: 2121 N PEARL ST Owner/Operator City, State, Zip: DALLAS, TX 75201 708-870-7748 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: ECOBAT SOLUTIONS ARIZONA, INC. Legal Status: Private Date Became Current: 20230202 Date Ended Current: Not reported Owner/Operator Address: 2121 N PEARL ST Owner/Operator City, State, Zip: DALLAS, TX 75201 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230504 ECOBAT SOLUTIONS ARIZONA, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**ECOBAT SOLUTIONS ARIZONA, INC. (Continued)** 

1027679083

**EDR ID Number** 

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325180

NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 335910

NAICS Description: BATTERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

PFAS ECHO:

Name: ECOBAT SOLUTIONS ARIZONA, INC.

Address: Not reported
City,State,Zip: CASA GRANDE, AZ

Latitude: 32.889691 Longitude: -111.784349

Count:

County: PINAL Status: Active Region: 09

Industry: Chemical Mfg

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110071432129

Facility Percent Minority: 59.113
Facility Derived Tribes: -

Facility Population: 805.69
EPA Programs: RCRA
Federal Facility: No
Federal Agency: Facility FIPS Code: 04021
Facility Indian Country Flag: N

Facility Collection Method: UNKNOWN

Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: Υ **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty:

Direction Distance

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

#### **ECOBAT SOLUTIONS ARIZONA, INC. (Continued)**

1027679083

Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: NPDES Flag: N SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS:

AZR000527002 RCRA IDS:

RCRA Permit Types: LQG

RCRA NAICS: 335910 325180

SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter:

Facility IMP Water Flag: **EJSCREEN Flag US:** 

**EJSCREEN Report:** https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\_mobile.aspx?geometry=%

7B%22x%22:-111.784349,%22y%22:32.889691,%22spatialReference%22:%7B%22w kid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance

OTTO TRUCKING (AGST PERMIT ONLY) 9

NW 1513 NORTH VIP BLVD < 1/8 CASA GRANDE, AZ

0.110 mi. 583 ft.

AST: Relative:

OTTO TRUCKING (AGST PERMIT ONLY) Lower Name:

1513 NORTH VIP BLVD Address: Actual: City,State,Zip: CASA GRANDE, AZ 1374 ft.

Facility Status: Permitted Permit #: 3017 Permit Year: 2007

Submitter: VST Fuel Management

Submitter Phone: 520-907-2656 Memo: Not reported Approval Date: 08/14/2007

AZ AST A100465846

N/A

Direction Distance

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

10 **CEMEX CONCRETE (AGST PERMIT ONLY)** AZ AST A100465822

**ENE** 1161 WEST MAIN

CASA GRANDE, AZ 85193 < 1/8

0.117 mi. 616 ft.

Relative: AST:

Higher CEMEX CONCRETE (AGST PERMIT ONLY) Name:

Address: 1161 WEST MAIN Actual:

CASA GRANDE, AZ 85193 City,State,Zip: 1376 ft.

Facility Status: Permitted Permit #: 3082 2000 Permit Year:

Submitter: Cemex Concrete (520) 307-0135 Submitter Phone:

Memo: AGST installation 1-1,000 gal tank approved on 09-27-00

Approval Date: 09/27/2000

11 INTERNATIONAL METAL RECYCLING CORP **AZ SHWS** S104889872 **AZ AZURITE** 

NW **1508 VIP BLVD** 1/8-1/4 CASA GRANDE, AZ 85222

0.132 mi. 696 ft.

SHWS: Relative:

Lower EPA ID: AZD098039902 Program: PA/SI Actual:

Site Code: Not reported 1374 ft.

Facility Id: 170 Discovery Date: 08/01/1980 Not reported Source: Operable Unit: Not reported QWARF Area: Not reported Lat: Not reported Long: Not reported

Lat/Long Method: 10

Comments: Not reported

AZURITE:

Remediation Level Achieved: Risk Assessment Non-residential ARTISTIC PAVER MANUFACTURING Name:

Address: 1508 N V I P BLVD City, State, Zip: CASA GRANDE, AZ 85122

Remediation ID: 21699

HAZARDOUS WASTE PROGRAM Program:

AZD098039902 Program File Number: Type: **DEUR** 

Remediation Start Date: 09/01/1997 Remediation End Date: 12/30/2002 **DEUR Record Date:** 05/25/2004 WPD Dirctrs Approval: Not reported **VEMUR Record Date:** Not reported **DEUR Release Date:** Not reported

AZURITE:

Remediation Id: 21699

Standard Types: Soil Remediation Level

**CADMIUM AND COMPOUNDS** Contaminants:

Concentraction Mg/Kg: 133

Depth Feet: Not reported N/A

N/A

**AZ AUL** 

**AZ EMAP** 

Direction Distance

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

#### INTERNATIONAL METAL RECYCLING CORP (Continued)

S104889872

Remediation Id: 21699

Standard Types: Soil Remediation Level Contaminants: COPPER AND COMPOUNDS

Concentraction Mg/Kg: 15477 Depth Feet: Not reported

AUL:

Name: ARTISTIC PAVER MANUFACTURING

Address: 1508 N V I P BLVD City: **CASA GRANDE** 

Remediation ID: 21699

HAZARDOUS WASTE PROGRAM Program:

Program File Number: AZD098039902 **DEUR** Type: **DEUR Record Date:** 05/25/2004 WPD Director's Approval Date: Not reported **VEMUR Record Date:** Not reported

EMAP:

ARTISTIC PAVER MANUFACTURING Name:

Address: 1508 N V I P BLVD

City,State,Zip: CASA GRANDE, AZ 85122

ID Number: 3016 Township: 6S Range: 5E Section: 24 Quarter 1: NW Quarter 2: NE Quarter 3: ΝE Latitude: 32.8919796 Longitude: -111.7846670

Collection Method: GPS WITH CORRECTION < 3 METER ERROR MANUFACTURING/INDUSTRIAL PLANT Place Type:

Place Type Code: **INDUS** Place C Code: PP

Facility Status: **NOT ACTIVE** End Date: 08/23/2012

Verified:

**IMR TRANSP INC** SEMS 1000247966 **1508 VIP BLVD AZ SHWS** AZD130582224

1/8-1/4 **RCRA NonGen / NLR** CASA GRANDE, AZ 85222 0.160 mi. **FINDS** 

846 ft. Site 1 of 4 in cluster B **ECHO** 

SEMS: Relative: Lower Site ID: 0900636 EPA ID: Actual:

B12

NNW

AZD130582224 Name: KOCIDE CHEMICAL 1373 ft. Address: 1508 VIP BLVD Address 2: Not reported

City,State,Zip: CASA GRANDE, AZ 85222

Cong District: 05 FIPS Code: 04021 Latitude: 32.88

Longitude: -111.748333 Map ID MAP FINDINGS

Direction Distance

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

**IMR TRANSP INC (Continued)** 

1000247966

FF: Ν

NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region: 09 0900636 Site ID: EPA ID: AZD130582224 Site Name: **KOCIDE CHEMICAL** 

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY** 

SEQ:

Start Date: 1987-01-01 05:00:00 Finish Date: 1987-01-01 05:00:00 Not reported Qual: **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0900636 EPA ID: AZD130582224 Site Name: KOCIDE CHEMICAL

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1987-01-01 05:00:00 Start Date: Finish Date: 1987-09-01 04:00:00

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0900636 EPA ID: AZD130582224 **KOCIDE CHEMICAL** Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: 00

Action Name: SITE REASS

SEQ:

Start Date: Not reported Finish Date: 2006-07-19 04:00:00

Qual:

Current Action Lead: **EPA Perf** 

09 Region: Site ID: 0900636 EPA ID: AZD130582224 KOCIDE CHEMICAL Site Name:

NPL: N FF: Ν OU: 00 Action Code: SI

Direction Distance

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

IMR TRANSP INC (Continued)

1000247966

Action Name: SI SEQ: 1

Start Date: Not reported Finish Date: 1991-09-24 04:00:00

Qual: **Current Action Lead:** St Perf

Region: 09 Site ID: 0900636 EPA ID: AZD130582224 KOCIDE CHEMICAL Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: 00

Action Name: SITE REASS

SEQ:

Start Date: 1999-01-01 05:00:00 Finish Date: 2000-06-07 04:00:00

D Qual: Current Action Lead: St Perf

Region: 09 0900636 Site ID: EPA ID: AZD130582224 Site Name: KOCIDE CHEMICAL

NPL: Ν FF: Ν OU: 00 Action Code: VA

Action Name: OTHR CLEANUP

SEQ:

Start Date: 2006-07-19 04:00:00 Finish Date: Not reported Qual: Not reported Current Action Lead: St Perf

SHWS:

EPA ID: AZD130582224 Program: PA/SI Site Code: 110035 Facility Id: 12 01/01/1987 Discovery Date: Source: Not reported

Operable Unit:

QWARF Area: Not reported Not reported Lat: Not reported Long:

Lat/Long Method: 20

Comments: Not reported

RCRA Listings:

Date Form Received by Agency: Handler Name:

Handler Address:

20021108 Kocide Chemical Aka Inr VIP BLVD

Distance EDR ID Number
Elevation Site EPA ID Number

IMR TRANSP INC (Continued)

Federal Universal Waste:

Active Site State-Reg Handler:

1000247966

Handler City, State, Zip: CASA GRANDE, AZ 85222

EPA ID: AZD130582224

Contact Name: ENVIRONMENTAL MANAGER

Contact Address: 1508 VIP BLVD
Contact City, State, Zip: CASA GRANDE, AZ 85222

Contact Telephone:

Contact Fax:

Not reported
Contact Email:

Contact Title:

Not reported
Contact Title:

Not reported
EPA Region:

09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: X

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

VIP BLVD

Mailing City, State, Zip: CASA GRANDE, AZ 85222

Owner Name: Non Notifier Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline

No

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20000914

Direction Distance Elevation

Site Database(s) EPA ID Number

IMR TRANSP INC (Continued)

1000247966

**EDR ID Number** 

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NON NOTIFIER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021108

Handler Name: KOCIDE CHEMICAL AKA INR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

MAP FINDINGS Map ID

Direction Distance

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

#### IMR TRANSP INC (Continued)

1000247966

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

FINDS:

Registry ID: 110063917837

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR

POSSIBLE INCLUSION ON THE NPL.

110009526423 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000247966 110009526423 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009526423

Name: IMR TRANSP INC Address: 1508 VIP BLVD

CASA GRANDE, AZ 85222 City, State, Zip:

Envid: 1000247966 Registry ID: 110063917837

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110063917837

**KOCIDE CHEMICAL** Name: Address: 1508 VIP BLVD

City,State,Zip: CASA GRANDE, AZ 85222

Direction Distance

Elevation Site Database(s) EPA ID Number

 B13
 GRIFFIN CORPORATION
 SEMS-ARCHIVE
 1015732488

 NNW
 1508 N VIP BLVD
 RCRA NonGen / NLR
 AZD098039902

1/8-1/4 CASA GRANDE, AZ 85222 FINDS 0.160 mi. ECHO

846 ft. Site 2 of 4 in cluster B

 Relative:
 SEMS Archive:

 Lower
 Site ID:
 0900629

 Actual:
 EPA ID:
 AZD098039902

Actual: EPA ID: AZD098039902 1373 ft. Name: INTERNATIONAL METAL RECYCLING CORP

Address: 1508 VIP BLVD Address 2: Not reported

City, State, Zip: CASA GRANDE, AZ 85222

 Cong District:
 05

 FIPS Code:
 04021

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0900629

 EPA ID:
 AZD098039902

Site Name: INTERNATIONAL METAL RECYCLING CORP

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1991-09-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0900629

 EPA ID:
 AZD098039902

Site Name: INTERNATIONAL METAL RECYCLING CORP

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1980-08-01 04:00:00

 Finish Date:
 1980-08-01 04:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900629

 EPA ID:
 AZD098039902

Site Name: INTERNATIONAL METAL RECYCLING CORP

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

# **GRIFFIN CORPORATION (Continued)**

1015732488

Start Date: Not reported 1983-04-01 05:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0900629 EPA ID: AZD098039902

Site Name: INTERNATIONAL METAL RECYCLING CORP

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1989-09-08 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0900629 EPA ID: AZD098039902

Site Name: INTERNATIONAL METAL RECYCLING CORP

NPL: Ν FF: Ν OU: 00 Action Code: SI SI Action Name: SEQ:

Start Date: Not reported Finish Date: 1991-09-24 04:00:00

Qual: Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 20211104 Handler Name: **Griffin Corporation** Handler Address: 1508 N VIP BLVD

Handler City, State, Zip: CASA GRANDE, AZ 85222 EPA ID: AZD098039902

Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

State District: Not reported Mailing Address: Not reported Mailing City, State, Zip: Not reported Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20211104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GRIFFIN CORPORATION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1508 N VIP BLVD

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85222-3008

Distance Elevation Sit

Site Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

Owner/Operator Telephone: 602-836-0108
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980326

Handler Name: GRIFFIN CORPORATION

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20211104

Handler Name: GRIFFIN CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960408

Handler Name: GRIFFIN CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance Elevation

Site Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

Receive Date: 19960408

Handler Name: GRIFFIN CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32532

NAICS Description: PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 20020614 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation

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

R9STA

### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 20021230 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Distance Elevation

Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Not reported

#### **GRIFFIN CORPORATION (Continued)**

**Enforcement Attorney:** 

1015732488

Found Violation: Yes State Agency Which Determined Violation:

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** 

Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation

Site Database(s) EPA ID Number

### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Conser	nt/Fina	al	Or	der	Sequen	ce	Number:Not reported	
_			_		_			

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count:

Final Amount:

Not reported

Not reported

Not reported

Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Final Amount:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

TC7473990.2s Page 31

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

R9STA

#### **GRIFFIN CORPORATION (Continued)**

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Direction Distance Elevation

Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19861218

Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

R9STA

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation

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

### **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

# **GRIFFIN CORPORATION (Continued)**

1015732488

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

TSD IS-General
19861218
19960912
Observed
State
State
Not reported
037

Enforcement Identifier: 037
Date of Enforcement Action: 20020614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19900817 Actual Return to Compliance Date: 19910401 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19910215 Enforcement Identifier: 003 Date of Enforcement Action: 19910130 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No Appeal Initiated Date: Not

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Final Order Lead Agency: OCMBI LANCE OF

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Not reported

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 Date of Enforcement Action: 20021230 Enforcement Responsible Agency: State **Enforcement Docket Number:** 

**Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation Site

Site Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 20021230 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

R9STA

### **GRIFFIN CORPORATION (Continued)**

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation

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

# **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation

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

### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation

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

# **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

R9STA

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Corrective Action Component:

MAP FINDINGS Map ID

Direction Distance Elevation

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

#### **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 Date of Enforcement Action: 20021230 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Corrective Action Component:

Distance Elevation

Site Database(s) EPA ID Number

### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Frances and Times: FINAL 2009(A) COMBINANCE OR

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Distance Elevation

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

#### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported FINAL 3008(A) COMPLIANCE ORDER

**Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 Date of Enforcement Action: 20021230 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 20021230 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Corrective Action Component:

MAP FINDINGS Map ID

Direction Distance Elevation

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

### **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

**Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

No
Not reported
Not reported

Disposition Status Date:

Not reported
Disposition Status:

Not reported
Disposition Status Description:

Not reported

Distance Elevation

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

# **GRIFFIN CORPORATION (Continued)**

Date Violation was Determined:

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 19861218

Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

**Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

R9STA

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 041 Date of Enforcement Action: 20030826 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Corrective Action Component:

Direction Distance Elevation

Site Database(s) EPA ID Number

### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

R9STA

Not reported

## **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 20040827 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description:

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported

Enforcement Attorney: Not Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

## **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance
Elevation Site Database(s)

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

**EPA ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported 040 Enforcement Identifier: Date of Enforcement Action: 20021230 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation

n Site Database(s) EPA ID Number

# **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance
Elevation Site Database(s)

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

**EPA ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 040 Date of Enforcement Action: 20021230 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 037 Date of Enforcement Action: 20020614 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Filand 2000(A) COMPLIANCE OF

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

R9STA

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 038 Date of Enforcement Action: 20020801 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **GRIFFIN CORPORATION (Continued)**

1015732488

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

19861218 Date Violation was Determined: Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 033 Date of Enforcement Action: 20000601 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-General Date Violation was Determined: 19861218 Actual Return to Compliance Date: 19960912 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990305 Enforcement Identifier: 006 Date of Enforcement Action: 19960912 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## **GRIFFIN CORPORATION (Continued)**

1015732488

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

**Evaluation Action Summary:** 

19861218 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

19960912

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19870130
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960912
Scheduled Compliance Date: 19990305

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900817
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910401 Scheduled Compliance Date: 19910215 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: 19990305 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940313
Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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

**GRIFFIN CORPORATION (Continued)** 

1015732488

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State

MAP FINDINGS Map ID Direction

Distance

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

## **GRIFFIN CORPORATION (Continued)**

1015732488

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: 19990305 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861218 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Scheduled Compliance Date: 19990305
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: R9STA

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Distance EDR ID Number
Elevation Site EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20040827 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 19990305 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218 Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960912

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GRIFFIN CORPORATION (Continued)** 

1015732488

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19960912 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19960912 19990305 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19960912 Actual Return to Compliance Date: Scheduled Compliance Date: 19990305 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

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

#### **GRIFFIN CORPORATION (Continued)**

1015732488

FINDS:

Registry ID: 110064124781

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

1015732488 Envid: Registry ID: 110064124781

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064124781

Name: **GRIFFIN CORP** Address: 1508 N VIP BLVD

City, State, Zip: CASA GRANDE, AZ 85222

B14 **IMR TRANSP INC** NNW **1508 VIP BLVD** 1/8-1/4 CASA GRANDE, AZ 85222

0.160 mi.

846 ft. Site 3 of 4 in cluster B

Relative: Lower Actual: 1373 ft.

SPILLS: 08/15/84 Incident Date: Property Mngmt: Private Chemicals: Acid (?) Response Date: 8/15/1984 Release Type: Referred to: N/A

Fund Amount: N/A Quantity: Unknown Incident Number: 84-063 Referral Date: N/A Structure: Unknown Date Report: 08/15/84

RCRA Listings:

19800818 Date Form Received by Agency: Handler Name: Imr Transp Inc

Handler Address: 1508 VIP BLVD Handler City, State, Zip: CASA GRANDE, AZ 85222

AZT000623751 EPA ID:

Contact Name: **ENVIRONMENTAL MANAGER** 

AZ SPILLS 1000134615

AZT000623751

RCRA NonGen / NLR

Distance EDR ID Number
Elevation Site EPA ID Number

**IMR TRANSP INC (Continued)** 

1000134615

Contact Address: 1508 VIP BLVD

Contact City, State, Zip: CASA GRANDE, AZ 85222

Contact Telephone: 602-836-0607
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Po BOX 573

Mailing City,State,Zip: CASA GRANDE, AZ 85222
Owner Name: Process Systems International

Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

IMR TRANSP INC (Continued)

1000134615

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: PROCESS SYSTEMS INTERNATIONAL
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19800818

Handler Name: IMR TRANSP INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

**B15 METAL SOLUTIONS CORP** RCRA NonGen / NLR 1004675066 NW

1551 N V I P BLVD **FINDS** AZR000038794

1/8-1/4 CASA GRANDE, AZ 85222 **ECHO** 

0.168 mi.

887 ft. Site 4 of 4 in cluster B

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20080201 Handler Name: Metal Solutions Corp Actual: Handler Address: 1551 N V I P BLVD 1373 ft.

CASA GRANDE, AZ 85222-3007 Handler City, State, Zip:

EPA ID: AZR000038794 Contact Name: IAN LINTON

Contact Address: NO ADDRESS ON RECORD

Contact City, State, Zip: Not reported Contact Telephone: 520-876-5786 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 10503

Mailing City, State, Zip: CASA GRANDE, AZ 85230-0503

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No **EDR ID Number** 

Distance Elevation

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

## **METAL SOLUTIONS CORP (Continued)**

1004675066

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20081031 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002

Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: IAN LINTON

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1551 VIP BLVD

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85222-3007

Owner/Operator Telephone: 480-551-8345
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080201

Handler Name: METAL SOLUTIONS CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070110

Handler Name: METAL SOLUTIONS CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

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

**METAL SOLUTIONS CORP (Continued)** 

1004675066

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000818

Handler Name: METAL SOLUTIONS CORP

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56292

NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002609641

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Arizona Unified Repository for Informational Tracking of the Environment (AZURITE) is a database used by the Arizona Department of Environmental Quality (ADEQ) for environmental enforcement and compliance reporting to the Permit and Compliance System (PCS) and to the Air Facility System Universal Interface (AFS-UI).

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS Map ID

Direction Distance

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

#### **METAL SOLUTIONS CORP (Continued)**

1004675066

ECHO:

1004675066 Envid: Registry ID: 110002609641

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002609641

METAL SOLUTIONS CORP Name: Address: 1551 N V I P BLVD CASA GRANDE, AZ 85222 City, State, Zip:

16 TOUCHE' MANUFACTURING INC SSW 1413 N VIP BLVD

CASA GRANDE, AZ 85222

RCRA NonGen / NLR 1000169991

**FINDS** AZD037620572 **ECHO** 

1/8-1/4 0.177 mi. 935 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20021108 Handler Name: Touche Mfg Inc Actual: N VIP BLVD Handler Address: 1376 ft.

> Handler City, State, Zip: CASA GRANDE, AZ 85222 EPA ID: AZD037620572

Contact Name: **ENVIRONMENTAL MANAGER** 

Contact Address: 1413 N VIP BLVD Contact City, State, Zip: CASA GRANDE, AZ 85222

Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: N VIP BLVD

CASA GRANDE, AZ 85222 Mailing City, State, Zip:

Owner Name: Non Notifier Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

**Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

MAP FINDINGS Map ID Direction

Distance

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

# **TOUCHE' MANUFACTURING INC (Continued)**

1000169991

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000914 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NON NOTIFIER

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED** 

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021108

TOUCHE MFG INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

Distance Elevation

Site Database(s) EPA ID Number

TOUCHE' MANUFACTURING INC (Continued)

1000169991

**EDR ID Number** 

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: No

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19861215

MAP FINDINGS Map ID Direction

Distance Elevation

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

## TOUCHE' MANUFACTURING INC (Continued)

1000169991

**EDR ID Number** 

Actual Return to Compliance Date: 19880107 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19860903 Actual Return to Compliance Date: 19880107 Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

MAP FINDINGS Map ID Direction

Distance

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

## TOUCHE' MANUFACTURING INC (Continued)

1000169991

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

20191216 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19861215 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880107 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

**Evaluation Date:** 19860903 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880107 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

# TOUCHE' MANUFACTURING INC (Continued)

1000169991

FINDS:

110002567687 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

The Arizona Unified Repository for Informational Tracking of the Environment (AZURITE) is a database used by the Arizona Department of Environmental Quality (ADEQ) for environmental enforcement and compliance reporting to the Permit and Compliance System (PCS) and to the Air Facility System Universal Interface (AFS-UI).

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000169991 Registry ID: 110002567687

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002567687

TOUCHE' MANUFACTURING INC Name:

1413 N VIP BLVD Address:

CASA GRANDE, AZ 85222 City, State, Zip:

C17 **ALLIANCE COMPONENTS LLC** 

SSW 1392 N V I P BLVD 1/8-1/4 CASA GRANDE, AZ 85122

0.196 mi.

1035 ft. Site 1 of 2 in cluster C

Relative: UST:

Higher Name: ALLIANCE COMPONENTS LLC

Address: 1392 N V I P BLVD Actual: City,State,Zip: CASA GRANDE, AZ 85122 1376 ft.

Facility ID: 0-000970

CASA GRANDE ENTERPRISES INC Owner:

Latitude: 32.886856 Longitude: 111.784389

Tank ID:

Date Closed: 04/18/1991 Tank Status: **Perm Closure** Closure Type: Removal Tank Inst Date: 01/01/1975 10000 Capacity: Substance: Diesel

**COMPARTMENT A** Compartment: Tank Const Type: Not reported

Tank Mtrl Type: Asphalt coated or Bare Steel

Pipe Type: Not reported Pipe Mtrl Type: Not reported Pipe const Type: Not reported AZ UST U003051571

N/A

Direction Distance

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

**ALLIANCE COMPONENTS LLC (Continued)** 

U003051571

Tank ID:

Date Closed: 04/10/1991 Tank Status: **Perm Closure** Removal Closure Type: Tank Inst Date: 01/01/1977 Capacity: 500

Substance: **Used Oil/Waste Oil** Compartment: **COMPARTMENT A** Tank Const Type: Not reported

Tank Mtrl Type: Asphalt coated or Bare Steel

Pipe Type: Not reported Pipe Mtrl Type: Not reported Pipe const Type: Not reported

C18 PRINDLE DRUM CO RCRA NonGen / NLR 1000111191

SSW **1391 VIP BLVD** AZD980889380 **FINDS** 

1/8-1/4 CASA GRANDE, AZ 85222 **ECHO** 

0.205 mi.

1085 ft. Site 2 of 2 in cluster C

Relative: RCRA Listings: Higher Date Form Received by Agency:

20150423 Handler Name: Prindle Drum Co Actual:

1391 N V I P BLVD 1376 ft. Handler Address:

Handler City, State, Zip: CASA GRANDE, AZ 85122-3003

EPA ID: AZD980889380 Contact Name: JAMES PRINDLE Contact Address: 1391 N V I P BLVD

CASA GRANDE, AZ 85122-3003 Contact City, State, Zip:

Contact Telephone: 701-261-5153 Contact Fax: Not reported PRINDLEDRUM@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Private

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1391 N V I P BLVD

Mailing City, State, Zip: CASA GRANDE, AZ 85122-3003

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No
Active Site State-Reg Handler:
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

Addressed Significant Non-Complier Universe:

No

Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180123 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JIM PRINDLE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:516 W FERN DROwner/Operator City, State, Zip:FULLERTON, CA 92632

Owner/Operator Telephone: 714-992-1149
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Historic Generators:

Receive Date: 20150423

Handler Name: PRINDLE DRUM CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920504

Handler Name: PRINDLE DRUM CO

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323113

NAICS Description: COMMERCIAL SCREEN PRINTING

NAICS Code: 323119

NAICS Description: OTHER COMMERCIAL PRINTING

NAICS Code: 42184

NAICS Description: INDUSTRIAL SUPPLIES WHOLESALERS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 3

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920204 Actual Return to Compliance Date: 19920611 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 003 19920415 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

### PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19910106 Enforcement Identifier: 001 Date of Enforcement Action: 19901126 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: 20191015

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** 

**Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

20200319

Documented

State

Not reported

Enforcement Identifier: 1

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance
Elevation Site Database(s)

PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

**EPA ID Number** 

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 Date of Enforcement Action: 19920512 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

20190918

20200319

Documented

State

Not reported

Enforcement Identifier:

3

Date of Enforcement Action: 20191015

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 003 Date of Enforcement Action: 19920415 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 002 Date of Enforcement Action: 19920204 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:1Date of Enforcement Action:20190924

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

20200319

Documented

State

Not reported

Enforcement Identifier: 2

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JENB
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920204 Actual Return to Compliance Date: 19920611 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 002 Date of Enforcement Action: 19920204 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920204 Actual Return to Compliance Date: 19920611 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 19920512 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation

Site Database(s) EPA ID Number

### PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Date 20190918

20200319

Documented

State

State

Not reported

Enforcement Identifier: 3

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**JENB** 

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 1

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 2
Date of Enforcement Action: 20

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation

Site Database(s) EPA ID Number

# PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 003 Date of Enforcement Action: 19920415 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19961016 Actual Return to Compliance Date: 19970320 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19970116 Enforcement Identifier: 005 Date of Enforcement Action: 19970115 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 2

Date of Enforcement Action: 20191011
Enforcement Responsible Agency: State
Enforcement Deploit Number: Net reports

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

Not reported

# PRINDLE DRUM CO (Continued)

Final Amount:

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 2
Date of Enforcement Action: 20191011
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:20190918Actual Return to Compliance Date:20200319Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:1Date of Enforcement Action:20190924

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JENB

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19920504 Enforcement Identifier: 002 Date of Enforcement Action: 19920204 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 19910106 Enforcement Identifier: 001 Date of Enforcement Action: 19901126 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20190918 Actual Return to Compliance Date: 20200319 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 19920512 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Disposition Status Description:
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

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

### PRINDLE DRUM CO (Continued)

1000111191

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

**Evaluation Action Summary:** 

20190918 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 19911203 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920611 Scheduled Compliance Date: 19920504 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19900817 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: 19910106 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

MAP FINDINGS Map ID

Direction Distance

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

PRINDLE DRUM CO (Continued)

1000111191

Former Citation: Not reported

20190918 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20190918 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20190918 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported 20200319 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19900817 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 20200319 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20190918 Evaluation Responsible Agency: State Found Violation: Yes

Distance EDR ID Number
Elevation Site EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: 19920504 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: 19920504 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190918
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported 20200319 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190918
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

JENB Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920611
Scheduled Compliance Date: 19920504

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920611 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 20200319 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900817
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20190918
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: 19920504 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19961016
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19970320 Scheduled Compliance Date: 19970116 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900817
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180628
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190918
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 19920504 Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190918
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JENB** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200319 Scheduled Compliance Date: 19910106 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911203
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PRINDLE DRUM CO (Continued)

1000111191

**EDR ID Number** 

Request Agency: Not reported Former Citation: Not reported

FINDS:

Registry ID: 110002570165

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

The Arizona Unified Repository for Informational Tracking of the Environment (AZURITE) is a database used by the Arizona Department of Environmental Quality (ADEQ) for environmental enforcement and compliance reporting to the Permit and Compliance System (PCS) and to the Air Facility System Universal Interface (AFS-UI).

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000111191 Registry ID: 110002570165

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002570165

Name: PRINDLE DRUM CO
Address: 1391 VIP BLVD

City, State, Zip: CASA GRANDE, AZ 85222

19 RDC CONSTRUCTION, INC. (AGST PERMIT ONLY)

WSW 1453 NORTH V.I.P. BLVD. 1/8-1/4 CASA GRANDE, AZ 85122

0.250 mi. 1318 ft.

Relative: AST:

Lower Name: RDC CONSTRUCTION, INC. (AGST PERMIT ONLY)

Actual: Address: 1453 NORTH V.I.P. BLVD. 1374 ft. City,State,Zip: CASA GRANDE, AZ 85122

Facility Status: Permitted
Permit #: 2082
Permit Year: 2002

Submitter: RDC Construction Inc.(Jack Mosley)

Submitter Phone: (520)836-9040 Memo: Not reported Approval Date: 02/11/2002 AZ AST A100465852

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

20 WQ-SOUTHWEST PLATING AZ SHWS S103392000
East 1079 W. OLD MARICOPA HWY. N/A

East 1079 W. OLD MARICOPA HWY. 1/4-1/2 CASA GRANDE, AZ 85222

0.359 mi. 1896 ft.

Relative: SHWS:

HigherEPA ID:Not reportedActual:Program:SEE AZD982035628

1378 ft. Site Code: Not reported

Facility Id: 435
Discovery Date: 01/01/1900
Source: Not reported
Operable Unit: Not reported
QWARF Area: Not reported
Lat: Not reported
Long: Not reported

Lat/Long Method: 99

Comments: Not reported

21 SOUTHWEST PLATING - CASA GRANDE AZ SHWS

ESE 1079 W OLD MARICOPA HWY 1/4-1/2 CASA GRANDE, AZ 85122

0.400 mi. 2113 ft.

Relative: SHWS:

Higher EPA ID: AZD982035628

Actual: Program: PA/SI
1380 ft. Site Code: Not reported

Site Code: Not reported Facility Id: 414

Discovery Date: 01/01/1900
Source: Not reported
Operable Unit: Not reported
QWARF Area: Not reported
Lat: Not reported
Long: Not reported

Lat/Long Method: 99

Comments: Not reported

EMAP:

Name: SOUTHWEST PLATING - CASA GRANDE

Address: 1079 W OLD MARICOPA HWY
City, State, Zip: CASA GRANDE, AZ 85122

ID Number: 126276 Township: Not reported Range: Not reported Section: Not reported Quarter 1: Not reported Quarter 2: Not reported Not reported Quarter 3: Latitude: 32.8881466 Longitude: -111.7776971

Collection Method: LOCATED FROM COUNTY PARCEL INFORMATION

Place Type: METAL PLATING FACILITY

Place Type Code: PLT
Place C Code: PP
Facility Status: ACTIVE
End Date: Not reported

**EDR ID Number** 

1001261887

N/A

**AZ EMAP** 

Direction Distance

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

SOUTHWEST PLATING - CASA GRANDE (Continued)

1001261887

**AZ Enforcement** 

NY MANIFEST

AZ MANIFEST AZ WWFAC

Verified: Y

D22 ROSS LABORATORIES AZ SHWS S101570498
NE 1250 WEST MARICOPA HWY N/A

1/4-1/2 CASA GRANDE, AZ 85222

0.438 mi.

2313 ft. Site 1 of 2 in cluster D

Relative: SHWS:

**Lower** EPA ID: AZD981399892

 Actual:
 Program:
 PA/SI

 1375 ft.
 Site Code:
 110082

 Facility Id:
 1356

 Discovery Date:
 01/30/1995

Source: Not reported

Operable Unit: 0

QWARF Area: Not reported

Lat: Not reported Long: Not reported

Lat/Long Method: 99

Comments: Not reported

 D23
 ROSS LABORATORIES
 SEMS-ARCHIVE
 1000375083

 NE
 1250 WEST MARICOPA HWY
 RCRA-LQG
 AZD981399892

1/4-1/2 0.438 mi.

2313 ft. Site 2 of 2 in cluster D

Site 2 of 2 in cluster L

CASA GRANDE, AZ 85222

Relative:

Lower SEMS Archive:

 Actual:
 Site ID:
 0905219

 1375 ft.
 EPA ID:
 AZD981399892

Name: ROSS LABORATORIES
Address: 1250 WEST MARICOPA HWY

Address 2: Not reported

City, State, Zip: CASA GRANDE, AZ 85222

 Cong District:
 05

 FIPS Code:
 04021

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0905219

 EPA ID:
 AZD981399892

 Site Name:
 ROSS LABORATORIES

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 2013-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

MAP FINDINGS Map ID

Direction Distance

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

# **ROSS LABORATORIES (Continued)**

1000375083

Region: 09 Site ID: 0905219 EPA ID: AZD981399892 Site Name: **ROSS LABORATORIES** 

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY** SEQ:

Start Date: 1995-02-27 05:00:00 Finish Date: 1995-02-27 05:00:00 Not reported Qual: **Current Action Lead:** St Perf

Region: 09 Site ID: 0905219 EPA ID: AZD981399892 Site Name: **ROSS LABORATORIES** 

NPL: Ν FF: Ν OU: 00 Action Code: HX

Action Name: PRE-CERC SEQ:

Start Date: 2000-07-01 04:00:00 Finish Date: 2002-08-05 04:00:00 Qual: Not reported

**Current Action Lead:** St Perf

Region: 09 Site ID: 0905219 EPA ID: AZD981399892 **ROSS LABORATORIES** Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

2004-07-01 04:00:00 Start Date: Finish Date: 2004-12-16 05:00:00

Qual: Ν **Current Action Lead:** St Perf

RCRA Listings:

Date Form Received by Agency: 20230227 Handler Name: **Abbott Nutrition** 

1250 W MARICOPA HWY Handler Address: Handler City, State, Zip: CASA GRANDE, AZ 85193

EPA ID: AZD981399892 Contact Name: **DOUGLAS TAYLOR** 

Contact Address: 1250 W MARICOPA-CASA GRANDE HWY

Contact City, State, Zip: CASA GRANDE, AZ 85193

Contact Telephone: 520-421-6451 Contact Fax: Not reported

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

**ROSS LABORATORIES (Continued)** 

1000375083

Contact Email: DOUGLAS.TAYLOR@ABBOTT.COM

Contact Title: PLANT MANGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 1250 W MARICOPA HWY
Mailing City,State,Zip: CASA GRANDE, AZ 85193

Owner Name: Abbott Nutrition
Owner Type: Private

Operator Name: Abbott Laboratories

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Universal Waste Destination Facility:

Federal Universal Waste:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

No

No

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20230508 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

# **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008 Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D036

Waste Description: Nitrobenzene

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated 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
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
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 Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

Map ID MAP FINDINGS Direction

Distance

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

# **ROSS LABORATORIES (Continued)**

Waste Code:

1000375083

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 Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

F007

Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code:

Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code:

Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code: U169

Benzene, Nitro- (Or) Nitrobenzene (I,T) Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private Date Became Current: 19850628 **Date Ended Current:** Not reported

1250 W MARICOPA HWY Owner/Operator Address: Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private Date Became Current: 19820128 Date Ended Current: Not reported

Owner/Operator Address: 100 ABBOTT PARK RD Owner/Operator City, State, Zip: ABBOTT PARK 60064-3502

Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT NUTRITION

Legal Status: Private Date Became Current: 19850628 Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA HWY Owner/Operator City, State, Zip: CASA GRANDE 85193-5504

Owner/Operator Telephone: 701-261-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT LABORATORIES

Distance Elevation Site

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

Legal Status: Private

Date Became Current: 19820128

Date Ended Current: Not reported

Owner/Operator Address: 100 ABBOTT PARK RD
Owner/Operator City,State,Zip: ABBOTT PARK 60064-3502

Owner/Operator Telephone: 701-261-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private
Date Became Current: 19850628
Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT NUTRITION

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City,State,Zip: CASA GRANDE 85193-5504

Owner/Operator Telephone: 701-261-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

Owner

Owner

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

Owner/Operator Indicator:

Owner/Operator Name: ABBOTT NUTRITION

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name: ABBOTT LABORATORIES

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:415-555-1212Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private
Date Became Current: 19850628
Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA HWY Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

**ROSS LABORATORIES (Continued)** 

1000375083

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status: Private Date Became Current: 19850628 Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status: Private Date Became Current: 19850628 Not reported Date Ended Current:

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED** 

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

415-555-1212 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private Date Became Current: 19850628 **Date Ended Current:** Not reported

1250 W MARICOPA HWY Owner/Operator Address: Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status: Private Date Became Current: 19850628 Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROSS LABORATORIES (Continued)

1000375083

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status: Private
Date Became Current: 19850628
Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABBOTT NUTRITION

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA-CASA GRANDE HWY

Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone: 520-421-6216
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

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

**ROSS LABORATORIES (Continued)** 

1000375083

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private
Date Became Current: 19850628
Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status: Private
Date Became Current: 19850628
Date Ended Current: Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABBOTT LABORATORIES

Legal Status:PrivateDate Became Current:19850628Date Ended Current:Not reported

Owner/Operator Address: 1250 W MARICOPA HWY
Owner/Operator City, State, Zip: CASA GRANDE, AZ 85193

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20160421

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

ROSS LABORATORIES (Continued)

1000375083

**EDR ID Number** 

Electronic Manifest Broker: Not reported

Receive Date: 20170210

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180212

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20190709

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200125

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210114

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

Direction Distance Elevation

on Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

Receive Date: 20220208

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19860428

Handler Name: ABBOTT LABORATORIES

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140828

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20110131

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance Elevation

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

**EDR ID Number** 

1000375083

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20201218

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20210901

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20210914

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20220627

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Distance Elevation

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

Receive Date:

20230227

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19900601

Handler Name: ROSS LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20090305

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20100301

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20110308

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

**EDR ID Number** 

1000375083

Distance Elevation

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20120319

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140227

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20150303

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20041005

Handler Name: ABBOTT LABORATORIES/RPD

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20050406

Handler Name: ABBOTT LABORATORIES/RPD

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080312

Handler Name: ABBOTT NUTRITION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311514

NAICS Description: DRY, CONDENSED, AND EVAPORATED DAIRY PRODUCT MANUFACTURING

NAICS Code: 311999

NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

NAICS Code: 332431

NAICS Description: METAL CAN MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported

Not reported

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 3

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Distance Elevation Si

Site Database(s) EPA ID Number

Not reported

Not reported

## **ROSS LABORATORIES (Continued)**

Disposition Status:

Disposition Status Description:

1000375083

**EDR ID Number** 

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

19880218 Date Violation was Determined: Actual Return to Compliance Date: 19900417 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20110113 Actual Return to Compliance Date: 20110128 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: 20110330 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

## **ROSS LABORATORIES (Continued)**

1000375083

Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: **JPALE** Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Generators - Pre-transport Violation Short Description:

Date Violation was Determined: 20110113 Actual Return to Compliance Date: 20110128 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier:

Date of Enforcement Action: 20110128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: **JPALE** Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

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

**ROSS LABORATORIES (Continued)** 

1000375083

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 2

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined: 20110113 Actual Return to Compliance Date: 20110128 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: 20110404 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

No
Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 1

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Actioney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported
Not reported
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

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

**ROSS LABORATORIES (Continued)** 

1000375083

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

20110128

Documented

State

Not reported

Enforcement Identifier: 1

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Federal or State Statute

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 1

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

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

**ROSS LABORATORIES (Continued)** 

1000375083

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 4

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

State

Not reported

Enforcement Attorney:

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20110113 Actual Return to Compliance Date: 20110128 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: 20110128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Resolution Date:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

**ROSS LABORATORIES (Continued)** 

1000375083

**EDR ID Number** 

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:20110113Actual Return to Compliance Date:20110128Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 4

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: JPALE
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**ROSS LABORATORIES (Continued)** 

1000375083

Final Count: Not reported Not reported Final Amount:

**Evaluation Action Summary:** 

**Evaluation Date:** 20110113 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20110113 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19880218 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900417 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20110113 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20110113

Distance
Elevation Site

Site Database(s) EPA ID Number

ROSS LABORATORIES (Continued)

1000375083

**EDR ID Number** 

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20110128 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Not reported
Evaluation Responsible Sub-Organization:

Not reported

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

**ROSS LABORATORIES (Continued)** 

1000375083

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

20110128

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 20210223
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Former Citation: Not reported

Evaluation Date: 20110113
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20110128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ENF:

Facility ID: 807

Name: ABBOTT NUTRITION
Address: 1250 W MARICOPA HWY
City,State,Zip: CASA GRANDE, AZ 85193

Case ID: 123074

Facility Type: LABORATORY/RESEARCH CENTER

Notice Type: Not reported
Notice Issue Date: 03/30/2011
Order Type: Not reported
Order Issue Date: Not reported
Closed Date: 03/30/2011
Facility Status: Case Closed

Env Program: HAZARDOUS WASTE PROGRAM

Notice Type Code: Not reported

NY MANIFEST:

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City,State,Zip: CASA GRANDE, AZ 85222

Country: USA

EPA ID: AZD981399892 Facility Status: Not reported

Location Address 1: 1250 WEST MARICOPA HIGHWAY

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: CASA GRANDE

Location State: AZ
Location Zip: 85222
Location Zip 4: Not reported

NY MANIFEST:

EPAID: AZD981399892

Mailing Name: ROSS LABORATORIES
Mailing Contact: ROSS LABORATORIES

Mailing Address 1: 1250 WEST MARICOPA HIGHWAY

Mailing Address 2: Not reported
Mailing City: CASA GRANDE

Mailing State: AZ
Mailing Zip: 85222

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 6024263210

AZ MANIFEST:

Name:ROSS LABORATORIESAddress:1250 W MARICOPA HWYCity, State, Zip:CASA GRANDE, AZ 85193

Report Year: 2018 EPA Id: AZD981399892 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported H040 Management Methods:

Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Not reported Volume: Date TSD Signed Manifest: Not reported UN1210 DOT Id Number: Quantity: 427

Waste Code 1: D001, D035, F00 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Not reported Waste Code 5: Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City,State,Zip: CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Not reported Date Transporter Signed The Manifest: TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1197

Direction Distance Elevation

Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Quantity: 33 Waste Code 1: D001 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City, State, Zip: CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Management Methods: H141

Management Methods: H141

Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1197

Quantity:

Waste Code 1: D001 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name:ROSS LABORATORIESAddress:1250 W MARICOPA HWYCity,State,Zip:CASA GRANDE, AZ 85193

913

Report Year: 2018

EPA Id: AZD981399892
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1950 Quantity: 86 D001 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City,State,Zip: CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported H040 Management Methods: Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported

Date Transporter Signed The Manifest:
TSD EPA Id Number:
Volume:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
UN1993
Quantity:
394

D001, D035, F00 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

### **ROSS LABORATORIES (Continued)**

Quantity:

1000375083

Name:ROSS LABORATORIESAddress:1250 W MARICOPA HWYCity,State,Zip:CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892 Business Type: Not reported Mailing Address: Not reported Mailing State: Not reported Contact Name: Not reported Contact Phone: Not reported Management Methods: H141 Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1641

Waste Code 1: D009 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Not reported Waste Code 6: Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name:ROSS LABORATORIESAddress:1250 W MARICOPA HWYCity,State,Zip:CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id:

Business Type:

Mailing Address:

Mot reported

Mailing State:

Contact Name:

Contact Phone:

Management Methods:

Date Generator Signed The Manifest:

AZD981399892

Not reported

Not reported

Not reported

Not reported

Not reported

Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN1210 Quantity: 342

Waste Code 1: D001, D035, F00
Waste Code 2: Not reported
Waste Code 3: Not reported
Waste Code 4: Not reported
Waste Code 5: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## **ROSS LABORATORIES (Continued)**

1000375083

**EDR ID Number** 

Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Not reported Waste Code 11: Waste Code 12: Not reported Waste Code 13: Not reported

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City,State,Zip: CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Management Methods: H040

Date Generator Signed The Manifest: Not reported Transporter EPA Id Number: Not reported Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Not reported Date TSD Signed Manifest: UN1210 DOT Id Number: Quantity: 495

Waste Code 1: D001, D035, F00 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Not reported Waste Code 7: Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name: ROSS LABORATORIES
Address: 1250 W MARICOPA HWY
City, State, Zip: CASA GRANDE, AZ 85193

Report Year: 2018

EPA Id: AZD981399892
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Management Methods: H040

Date Generator Signed The Manifest:
Transporter EPA Id Number:
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

## **ROSS LABORATORIES (Continued)**

Volume:

1000375083

**EDR ID Number** 

Date TSD Signed Manifest: Not reported DOT Id Number: UN3175 Quantity: 10 D001, D035 Waste Code 1: Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported Waste Code 8: Not reported Waste Code 10: Not reported Waste Code 9: Not reported Waste Code 11: Not reported Waste Code 12: Not reported Waste Code 13: Not reported

Name:ROSS LABORATORIESAddress:1250 W. MARICOPA HWY.City,State,Zip:CASA GRANDE, AZ 85222

Report Year: 2013
EPA Id: AZD981399892
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported

Management Methods: H141

Date Generator Signed The Manifest: Not reported Not reported Transporter EPA Id Number: Date Transporter Signed The Manifest: Not reported TSD EPA Id Number: Not reported Volume: Not reported Date TSD Signed Manifest: Not reported DOT Id Number: UN3266 Quantity: 73 Waste Code 1: D002 Waste Code 2: Not reported Waste Code 3: Not reported Waste Code 4: Not reported Waste Code 5: Not reported Waste Code 6: Not reported Waste Code 7: Not reported

Waste Code 11:

Waste Code 12:

Waste Code 13:

Not reported

Not reported

Click this hyperlink while viewing on your computer to access 352 additional AZ MANIFEST: record(s) in the EDR Site Report.

Not reported

Not reported

Not reported

WWFAC:

Waste Code 8:

Waste Code 9:

Waste Code 10:

Place ID: 807 Inventory ID: 100302 **ROSS LABORATORIES (Continued)** 

1000375083

Facility Code: LAB Facility Type: LAB

Facility Type: LABORATORY/RESEARCH CENTER

Count: 0 records. ORPHAN SUMMARY

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

NO SITES FOUND

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Number of Days to Update: 18 Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA
Telephone: N/A

Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 06/23/2023 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 89

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

AZ NPL: NPL Detail Listing

Detailed site information for NPL sites from the Arizona Department of Environmental Quality.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: Department of Environmental Quality

Telephone: 602-771-4609 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

WQARF: Water Quality Assurance Revolving Fund Sites

Sites which may have an actual or potential impact upon the waters of the state, cause by hazardous substances. The WQARF program provides matching funds to political subdivisions and other state agencies for clean-up activities.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 82

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

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

SPL: Superfund Program List

The list is representative of the sites and potential sites within the jurisdiction of the Superfund Program Section. It is comprised of the following elements: 1) Water Quality Assurance Revolving Fund Registry Sites; 2) Potential WQARF Registry sites; 3) NPL sites; and 4) Department of Defense sites requiring SPS oversight.

Date of Government Version: 08/25/2004 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 05/17/2018

Number of Days to Update: 43

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: No Update Planned

SHWS: ZipAcids List

The ACIDS list consists of more than 750 locations subject to investigation under the State Water Quality Assurance Revolving Fund (WQARF) and Federal CERCLA programs. The list is no longer updated by the state.

Date of Government Version: 01/03/2000 Date Data Arrived at EDR: 04/11/2000 Date Made Active in Reports: 05/16/2000

Number of Days to Update: 35

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: No Update Planned

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

SWF/LF: Directory of Solid Waste Facilities

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

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/19/2023

Number of Days to Update: 83

Source: Department of Environmental Quality

Telephone: 602-771-2300 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

TUCSON LF: City of Tucson Landfills Listing

Location and area of landfills owned by the City of Tucson.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/13/2022
Date Made Active in Reports: 11/15/2022

Number of Days to Update: 125

Source: Tucson Department of Environmental and General Services

Telephone: 520-791-3171 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

LUST: Leaking Underground Storage Tank Listing

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

Date of Government Version: 07/13/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 09/22/2023

Number of Days to Update: 59

Source: Department of Environmental Quality

Telephone: 602-771-4345 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

UST: Underground Storage Tank Listing

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

Date of Government Version: 07/13/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/12/2023

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 602-771-4345 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 06/01/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 83

Source: Department of Environmental Quality

Telephone: 602-771-4380 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

AST: List of Aboveground Storage Tanks

Aboveground storage tanks that the Dept. of Building & Fire Safety have permitted.

Date of Government Version: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 01/31/2020

Number of Days to Update: 56

Source: Department of Building & Fire Safety

Telephone: 602-364-1003 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: No Update Planned

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

#### AZURITE: Remediation and DEUR/VEMUR Tracking System

ADEQ maintains a repository listing sites remediated under programs administered by the department.

Date of Government Version: 05/17/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 08/04/2023

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 602-771-4397 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Varies

### AUL: DEUR Database

Activity and use limitations include both engineering controls and institutional controls. DEUR and VEMUR sites. DEUR: Declaration of Environmental Use Restriction. A restrictive land use covenant that is required when a property owner elects to use an institutional (i.e., administrative) control or engineering (i.e., physical) control as a means to meet remediation goals. The DEUR runs with and burdens the land, and requires maintenance of any institutional or engineering controls. VEMUR: Voluntary Environmental Mitigation Use Restriction. A restrictive land use covenant that, prior to July 18, 2000, was required when a property owner elected to remediate the property to non-residential uses. Effective July 18, 2000, the DEUR replaced the VEMUR as a restrictive use covenant.

Date of Government Version: 05/17/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 08/04/2023

Number of Days to Update: 78

Source: Department of Environmental Quality Telephone: 602-771-4397

Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023

Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 12/21/2022 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/12/2023

Number of Days to Update: 74

Source: Department of Environmental Quality

Telephone: 602-771-4411 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Tracking System

Information relating to Brownfields sites in Arizona.

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

Number of Days to Update: 90

Source: Department of Environmental Quality

Telephone: 602-771-4401 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Semi-Annually

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

SWTIRE: Solid Waste Tire Facilities

A waste tire "facility" means a solid waste facility at which waste tires are stored outdoors on any day.

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: Department of Environmental Quality

Telephone: 602-771-4132 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab seizures in Arizona.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 43

Source: Board of Technical Registration

Telephone: 602-364-4931 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Quarterly

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

SPILLS: Hazardous Material Logbook

Chemical spills and incidents referred to the Emergency Response Unit.

Date of Government Version: 11/15/2001 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 07/24/2007

Number of Days to Update: 26

Source: Department of Environmental Quality

Telephone: 602-771-4153 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/11/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 56

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: N/A

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

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/01/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/15/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/18/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 84

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/09/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

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

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

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

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

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

Number of Days to Update: 25

Source: EPA

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 19

Source: Nuclear Regulatory Commission Telephone: 301-415-0717

Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/01/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/28/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/22/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 83

Telephone: Varies

Source: Department of Justice, Consent Decree Library

Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/02/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/10/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Semi-Annually

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 60

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

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

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/24/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA Telephone: 800-385-6164

Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

#### PFAS WQP: Ambient Environmental Sampling for PFAS

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

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Lindots: 92

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

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

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PCS: Permit Compliance System

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

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

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Listing

Arizona?s Public Water System Screening for Perfluorooctanoic Acid (PFOA) and Perfluorooctane Sulfonate (PFOS) Final Report. The purpose of the grant was to screen Public Water System (PWS) drinking water wells in Arizona potentially impacted by perfluorooctanoic acid (PFOA) and/or perfluorooctane sulfonate (PFOS) contamination.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 602-364-3118 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

AQUEOUS FOAM: Aqueous Film Forming Foam Listing

When AFFF is used, discharged or released to the environment, containment and cleanup may be required to prevent future adverse health or environmental impacts.

Date of Government Version: 11/14/2020 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 35

Source: Department of Environmenatl Quality

Telephone: 602-771-6145 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

AIRS: Arizona Airs Database

Arizona major (has the potential to emit over 100 tons of criteria pollutant) and minor (below 100 tons) sources.

Date of Government Version: 06/21/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 07/11/2023

Number of Days to Update: 19

Source: Department of Environmental Quality

Telephone: 602-771-2344 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

AQUIFER: Aguifer Protection Permits List

Facilities with an Aquifer Protection permit (APP), that discharges either directly to an aquifer or to the land surface or the vadose zone in such a manner that there is a reasonable probability that the pollutant will reach an aquifer.

Date of Government Version: 05/09/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 08/07/2023

Number of Days to Update: 89

Source: Department of Environmental Quality

Telephone: 602-771-4623 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

These sites are federal facilities that are either being assessed for potential contamination, or have active remediation taking place on them.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/04/2023

Number of Days to Update: 79

Source: Department of Environmental Quality

Telephone: 602-771-4360 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

DRY WELLS: Drywell Registration

A drywell is a bored, drilled, or driven shaft or hole whose depth is greater than its width and is designed and constructed specifically for the disposal of storm water.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 08/20/2019

Number of Days to Update: 68

Source: Department of Environmental Quality

Telephone: 602-771-4686 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaner Facility Listing
A listing of drycleaner facilities in Arizona.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 07/20/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 79

Source: Department of Environmental Quality

Telephone: 602-771-4335 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: No Update Planned

EMAP: All Places of Interest Listing

A listing of all places of interest to the Department of Environmental Quality, including air, waste and water sites.

Date of Government Version: 09/08/2022 Date Data Arrived at EDR: 09/13/2022 Date Made Active in Reports: 11/28/2022

Number of Days to Update: 76

Source: Department of Environmental Quality

Telephone: 602-771-4380 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023

Data Release Frequency: Varies

ENF: Enforcement and Violation Listing

A listing of enforcement and violation cases in the state of Arizona.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/12/2023

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 602-771-4424 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information for ust sites.

Date of Government Version: 06/15/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 09/11/2023

Number of Days to Update: 83

Source: Department of Environmental Quality

Telephone: 602-771-4258 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

AZ MANIFEST: Manifest Information
Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/15/2021 Date Made Active in Reports: 09/09/2021

Number of Days to Update: 86

Source: Department of Environmental Quality

Telephone: N/A

Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Annually

NPDES: Notice of Intent Construction Stormwater General Permits Database

NPDES permit sites

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/20/2023

Number of Days to Update: 85

Source: Department of Environmental Quality

Telephone: 602-771-4424 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

VAPOR: Vapor Intrusion

A listing of vapor intrusion site locations

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/09/2021

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 602-771-4197 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

UIC: Underground Injection Control Wells
Underground injection control wells.

Date of Government Version: 09/30/2015 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 60

Source: Arizona Geological Survey Telephone: 520-770-3500 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

WWFAC: Waste Water Treatment Facilities

Statewide list of waste water treatment facilities.

Date of Government Version: 07/09/2012 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 45

Source: Department of Environmental Quality

Telephone: 602-771-4623 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 185

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

Next Scheduled EDR Contact: Na Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Department of Environmental Quality Telephone: N/A

Source: Department of Environmental Quality

elepnone: N/A

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 185

Source: Department of Environmental Quality

Telephone: N/A

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

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

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

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

RI MANIFEST: Manifest information
Hazardous waste manifest information

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

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Facilities & Group Homes

Source: Department of Health Services

Telephone: 602-674-4220

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Associated with Perennial Waters Source: State Land Department

Telephone: 602-542-4094

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

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

1474 N VIP BOULEVARD, CASA GRANDE, AZ 1474 N VIP BOULEVARD CASA GRANDE, AZ 85122

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 32.889686 - 32° 53' 22.87" Longitude (West): 111.78434 - 111° 47' 3.62"

Universal Tranverse Mercator: Zone 12 UTM X (Meters): 426636.6 UTM Y (Meters): 3639139.5

Elevation: 1376 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 11826954 CASA GRANDE WEST, AZ

Version Date: 2018

South Map: 11826960 CHUICHU, AZ

Version Date: 2018

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

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

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

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

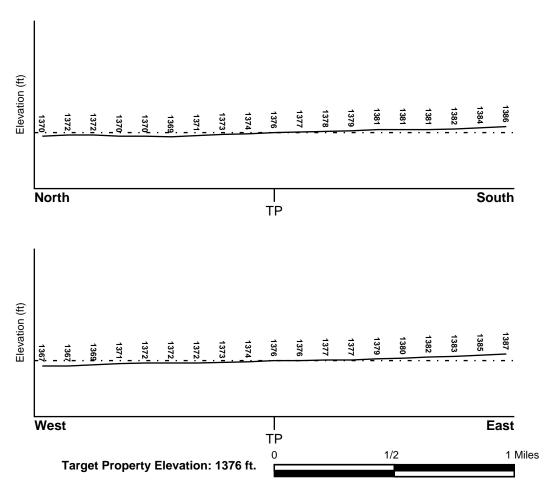
### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



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

### HYDROLOGIC INFORMATION

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

04021C1170E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

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

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

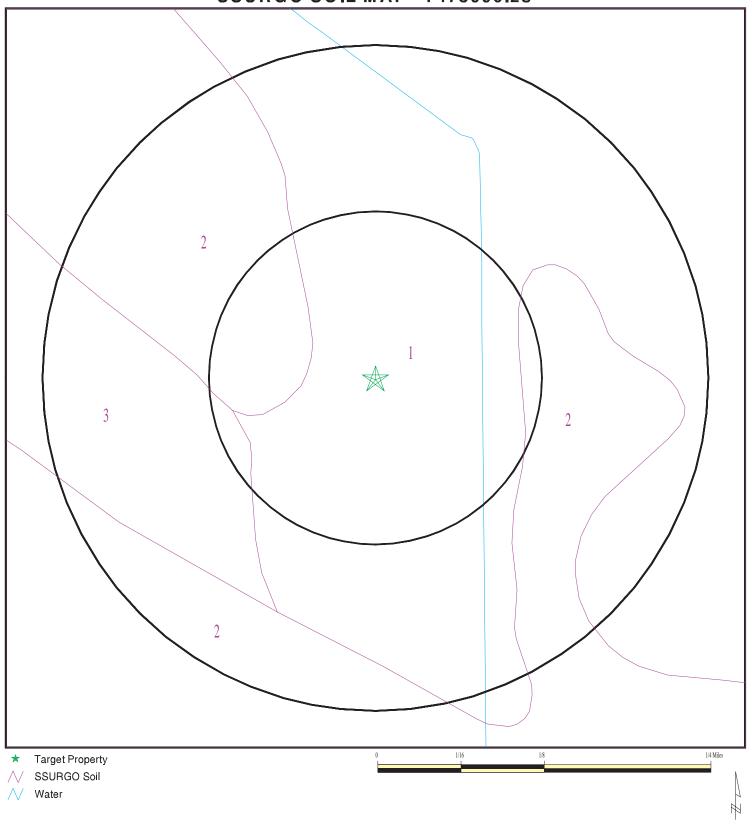
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

# **SSURGO SOIL MAP - 7473990.2s**



SITE NAME: 1474 N VIP Boulevard, Casa Grande, AZ ADDRESS: 1474 N VIP Boulevard CASA GRANDE AZ 85122 LAT/LONG: 32.889686 / 111.78434

CLIENT: Tetra Tech, Inc. CONTACT: Britt Callahan INQUIRY#: 7473990.2s

DATE: October 19, 2023 12:56 pm

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: MOHALL

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	18 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	18 inches	44 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	44 inches	59 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: MOHALL

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	42 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	42 inches	59 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: MOHALL

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary Cla			Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Layer Information							
Boundary Classific				ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon itcachon
2	16 inches	42 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	42 inches	59 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
DITTION	OL/MON DIOT/MOL (IIIII00)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D14	USGS40000048385	1/4 - 1/2 Mile NNW
J47	USGS40000048221	1/2 - 1 Mile WSW
R82	USGS40000048131	1/2 - 1 Mile SW
T86	USGS40000048099	1/2 - 1 Mile SSW
R96	USGS40000048117	1/2 - 1 Mile SW
X110	USGS40000048138	1/2 - 1 Mile SE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	AZDEQ3000037035	1/8 - 1/4 Mile North
A2	AZDEQ3000037033 AZDEQ3000037033	1/8 - 1/4 Mile North
A3	AZDEQ3000037036	1/8 - 1/4 Mile North
4	AZDWR1200084743	1/8 - 1/4 Mile NNW
B5	AZDWR1200226178	1/8 - 1/4 Mile SSE
B6	AZDWR1200208212	1/8 - 1/4 Mile SSE
C7	AZDWR1200095130	1/8 - 1/4 Mile North
C8	AZDWR1200095129	1/8 - 1/4 Mile North
C9	AZDWR1200095128	1/8 - 1/4 Mile North
C10	AZDWR1200095216	1/8 - 1/4 Mile North
C11	AZDWR1200095132	1/8 - 1/4 Mile North
C12	AZDWR1200095131	1/8 - 1/4 Mile North
13	AZDWR1200147333	1/4 - 1/2 Mile NW
E15	AZDWR1200026243	1/4 - 1/2 Mile North
E16	AZDWR1200025929	1/4 - 1/2 Mile North
E17 18	AZDWR1200026244 AZDWR1200036066	1/4 - 1/2 Mile North 1/4 - 1/2 Mile West
D19	AZDEQ3000020853	1/4 - 1/2 Mile NNW
D20	AZDUR1200031544	1/4 - 1/2 Mile NNW
D21	AZDWR1200031544	1/4 - 1/2 Mile NNW
D22	AZDWR1200027244	1/4 - 1/2 Mile NNW
D23	AZDWR1200220575	1/4 - 1/2 Mile NNW
D24	AZDWR1200220998	1/4 - 1/2 Mile NNW
25	AZDWR1200045745	1/4 - 1/2 Mile NNE
26	AZDWR1200050142	1/4 - 1/2 Mile North
F27	AZDWR1200038561	1/4 - 1/2 Mile WNW
F28	AZDWR1200184956	1/4 - 1/2 Mile WNW
G29	AZDWR1200106682	1/4 - 1/2 Mile ENE
G30	AZDWR1200106683	1/4 - 1/2 Mile ENE
H31	AZDWR1200045822	1/4 - 1/2 Mile North
H32	AZDWR1200045821	1/4 - 1/2 Mile North
H33	AZDWR1200045820	1/4 - 1/2 Mile North 1/4 - 1/2 Mile North
H34 H35	AZDWR1200082455 AZDWR1200083100	1/4 - 1/2 Mile North
136	AZDWR1200083100 AZDWR1200092173	1/4 - 1/2 Mile NOW
137	AZDWR1200092175	1/4 - 1/2 Mile NNW
138	AZDWR1200092174	1/4 - 1/2 Mile NNW
139	AZDWR1200092170	1/4 - 1/2 Mile NNW
140	AZDWR1200092171	1/4 - 1/2 Mile NNW
I41	AZDWR1200092172	1/4 - 1/2 Mile NNW
142	AZDWR1200110669	1/4 - 1/2 Mile NNW
143	AZDWR1200110670	1/4 - 1/2 Mile NNW
144	AZDWR1200092176	1/4 - 1/2 Mile NNW
145	AZDWR1200092177	1/4 - 1/2 Mile NNW
J46	AZDEQ3000020889	1/2 - 1 Mile WSW
K48	AZDWR1200186395	1/2 - 1 Mile NW
K49	AZDWR1200167124	1/2 - 1 Mile NW
K50 L51	AZDWR1200221425 AZDWR1200199727	1/2 - 1 Mile NW 1/2 - 1 Mile South
L51 L52	AZDWR1200199727 AZDWR1200199726	1/2 - 1 Mile South
53	AZDWR1200199720 AZDWR1200220574	1/2 - 1 Mile South
54	AZDWR1200220374 AZDWR1200027087	1/2 - 1 Mile NL 1/2 - 1 Mile SW
<del>-</del> ·		

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

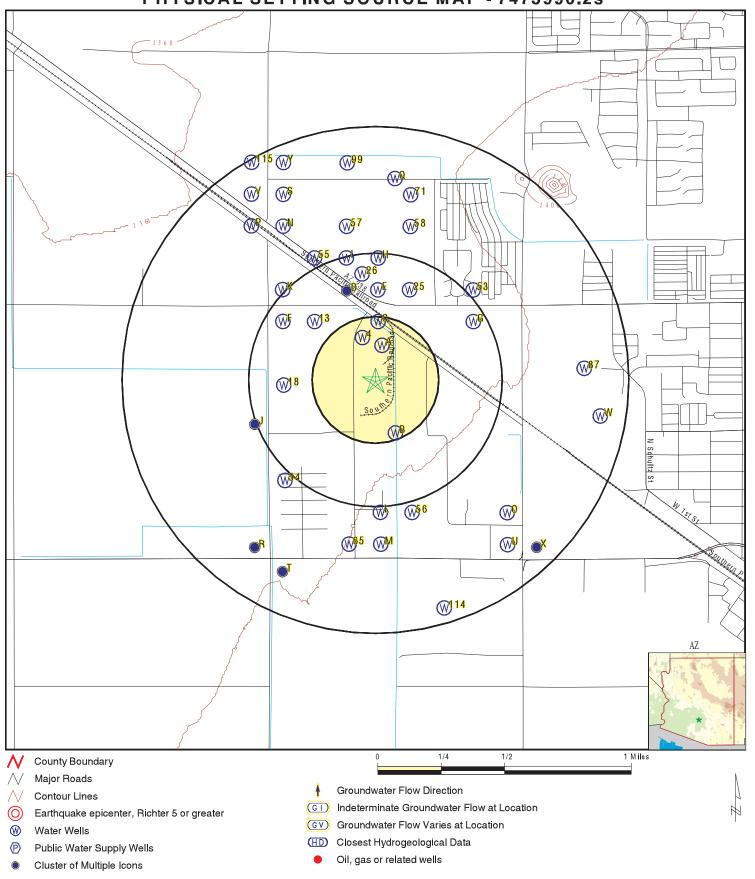
		LOCATION
MAP ID	WELL ID	FROM TP
55	AZDWR1200045816	1/2 - 1 Mile NNW
56	AZDWR1200114281	1/2 - 1 Mile SSE
57	AZDWR1200045817	1/2 - 1 Mile North
58	AZDWR1200008047	1/2 - 1 Mile NNE
M59	AZDWR1200221270	1/2 - 1 Mile South
M60	AZDWR1200221268	1/2 - 1 Mile South
M61	AZDWR1200198903	1/2 - 1 Mile South
M62	AZDWR1200225582	1/2 - 1 Mile South
M63	AZDWR1200199728	1/2 - 1 Mile South
M64	AZDWR1200199729	1/2 - 1 Mile South
65 NGC	AZDWR1200067308	1/2 - 1 Mile South
N66	AZDWR1200025926 AZDWR1200045818	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
N67 O68	AZDWR1200045616 AZDWR1200132951	1/2 - 1 Mile NNVV
O69	AZDWR1200132931 AZDWR1200132954	1/2 - 1 Mile SE
O70	AZDWR1200132934 AZDWR1200133366	1/2 - 1 Mile SE
71	AZDWR1200133366 AZDWR1200045815	1/2 - 1 Mile SE
P72	AZDWR1200043813 AZDWR1200214036	1/2 - 1 Mile NW
P73	AZDWR1200214030 AZDWR1200213587	1/2 - 1 Mile NW
Q74	AZDWR1200213387 AZDWR1200200279	1/2 - 1 Mile North
Q75	AZDWR1200200279 AZDWR1200200400	1/2 - 1 Mile North
Q76	AZDWR1200200400 AZDWR1200103594	1/2 - 1 Mile North
Q70 Q77	AZDWR1200103334 AZDWR1200120039	1/2 - 1 Mile North
Q78	AZDWR1200120033	1/2 - 1 Mile North
Q79	AZDWR1200202192	1/2 - 1 Mile North
R80	AZDEQ3000020893	1/2 - 1 Mile SW
R81	AZDEQ3000020892	1/2 - 1 Mile SW
S83	AZDWR1200025931	1/2 - 1 Mile NNW
S84	AZDWR1200025928	1/2 - 1 Mile NNW
S85	AZDWR1200045819	1/2 - 1 Mile NNW
87	AZDWR1200121456	1/2 - 1 Mile East
U88	AZDWR1200205062	1/2 - 1 Mile SE
U89	AZDWR1200205061	1/2 - 1 Mile SE
U90	AZDWR1200205064	1/2 - 1 Mile SE
U91	AZDWR1200205063	1/2 - 1 Mile SE
U92	AZDWR1200203732	1/2 - 1 Mile SE
U93	AZDWR1200198745	1/2 - 1 Mile SE
U94	AZDWR1200204137	1/2 - 1 Mile SE
U95	AZDWR1200203733	1/2 - 1 Mile SE
T97	AZDEQ3000020894	1/2 - 1 Mile SSW
T98	AZDWR1200197527	1/2 - 1 Mile SSW
99	AZDWR1200008048	1/2 - 1 Mile North
V100	AZDWR1200040024	1/2 - 1 Mile NNW
V101	AZDWR1200040022	1/2 - 1 Mile NNW
V102	AZDWR1200040023	1/2 - 1 Mile NNW
V103	AZDWR1200040025	1/2 - 1 Mile NNW
W104	AZDEQ3000021019	1/2 - 1 Mile East
W105	AZDWR1200153302	1/2 - 1 Mile East
X106	AZDEQ3000021020	1/2 - 1 Mile SE
X107	AZDWR1200198747	1/2 - 1 Mile SE
X108	AZDWR1200198746	1/2 - 1 Mile SE
X109	AZDWR1200198748	1/2 - 1 Mile SE

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Y111	AZDWR1200122973	1/2 - 1 Mile NNW
Y112	AZDWR1200008049	1/2 - 1 Mile NNW
Y113	AZDWR1200122974	1/2 - 1 Mile NNW
114	AZDWR1200222177	1/2 - 1 Mile SSE
115	AZDWR1200087192	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 7473990.2s



SITE NAME: 1474 N VIP Boulevard, Casa Grande, AZ ADDRESS: 1474 N VIP Boulevard

CASA GRANDE AZ 85122 LAT/LONG: 32.889686 / 111.78434

CLIENT: CONTACT: Tetra Tech, Inc. Britt Callahan INQUIRY#: 7473990.2s

DATE: October 19, 2023 12:56 pm

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

North

**AZ WELLS** AZDEQ3000037035

1/8 - 1/4 Mile Lower

> DWR Number: Not Reported DEQ Well #: 46826 Agency Well #: Not Reported Not Reported Start Date:

End Date: Not Reported Station Alt Name: KOCIDE CHEM- HYDROPUNCH 3

well Depth: Not Reported Drill Depth:

Watershed: SANTA CRUZ Pinal AMA Basin:

Aquifer Type: Not Reported Water Use: Site Water Use Is Unknown

Well Type: Test Hole, Not Completed As A Well

North 1/8 - 1/4 Mile Lower

DWR Number: Not Reported DEQ Well #: 46824

Not Reported Agency Well #: Not Reported Start Date: End Date: Not Reported Station Alt Name: KOCIDE CHEM- HYDROPUNCH 4

well Depth: Not Reported Drill Depth:

Watershed: SANTA CRUZ Basin: Pinal AMA Site Water Use Is Unknown Aquifer Type: Not Reported Water Use:

Well Type: Test Hole, Not Completed As A Well

A3 North 1/8 - 1/4 Mile

Lower

46827 DWR Number: Not Reported DEQ Well #: Agency Well #: Not Reported Start Date: Not Reported

Not Reported KOCIDE CHEM- HYDROPUNCH 5 End Date: Station Alt Name:

well Depth: Not Reported Drill Depth: 25 Watershed: SANTA CRUZ Pinal AMA Basin:

Site Water Use Is Unknown Aquifer Type: Not Reported Water Use:

Well Type: Test Hole, Not Completed As A Well

NNW **AZ WELLS** AZDWR1200084743

1/8 - 1/4 Mile Lower

Registry ID: Program: 55 544602 GRIFFIN CORP, Well Type:

**SPCL - EXPLORATION** Owner Name: Well Type Group: OTHER Water Use: NO WATER USE Basin Name: PINAL AMA Driller License #: 533

25-JUL-94 Application: Approved: Not Reported Installed Date: 08-AUG-94 Well Depth (ft):

29 Casing Type: NO CASING CODE LISTED Water Level (ft): 26 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

**AZ WELLS** 

**AZ WELLS** 

AZDEQ3000037033

AZDEQ3000037036

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

B5 SSE AZ WELLS AZDWR1200226178

1/8 - 1/4 Mile Higher

Program: 55 Registry ID: 928460

Owner Name: MESA COBRE HOLDINGS CORP Well Type: SPCL - MINERAL EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 769
Application: 15-JUL-22 Approved: 15-JUL-22

Installed Date:Not ReportedWell Depth (ft):0Casing Type:Not ReportedWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

B6 SSE AZ WELLS AZDWR1200208212 1/8 - 1/4 Mile Higher

Program: 55 Registry ID: 904612

Owner Name: BULL MOOSE TUBE COMPANY, ATTN: KURT THORSTAD

OTHER Well Type: SPCL - GEOTECHNICAL Well Type Group: Water Use: NO WATER USE Basin Name: PINAL AMA 06-APR-06 Driller License #: 498 Application: Installed Date: Approved: 06-APR-06 Not Reported Well Depth (ft): 0 Casing Type: Not Reported 0 AMA or INA: Water Level (ft): **PINAL** 

Casing Depth (ft): 0 Casing Diameter (in): 0

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

C7
North
AZ WELLS AZDWR1200095130

1/8 - 1/4 Mile Lower

Program: 55 Registry ID: 555237

Owner Name: GRIFFIN CORPORATION Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 214

Application: 13-FEB-96 Approved: Not Reported

Installed Date: 25-JAN-97 Well Depth (ft): 43

Casing Type:PLASTIC OR PVCWater Level (ft):19AMA or INA:PINALCasing Depth (ft):43Casing Diameter (in):4RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

North AZ WELLS AZDWR1200095129

1/8 - 1/4 Mile Lower

Program: 55 Registry ID: 555236

Owner Name: GRIFFIN CORPORATION Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 214
Application: 13-FEB-96 Approved: Not Reported

Installed Date: 22-JAN-97 Well Depth (ft): 42
Casing Type: PLASTIC OR PVC Water Level (ft): 21

Casing Type: PLASTIC OR PVC Water Level (ft): 21

AMA or INA: PINAL Casing Depth (ft): 39

Casing Diameter (in): 4 RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

C9
North
AZ WELLS
AZDWR1200095128
1/8 - 1/4 Mile

Program: 55 Registry ID: 555235
Owner Name: GRIFFIN CORPORATION Well Type: ENV - MONITOR

Well Type Group:MONITORWater Use:MONITORINGBasin Name:PINAL AMADriller License #:214Application:13-FEB-96Approved:Not Reported

Installed Date:26-JAN-02Well Depth (ft):43Casing Type:PLASTIC OR PVCWater Level (ft):21AMA or INA:PINALCasing Depth (ft):42

Casing Diameter (in): 4 RGR Pump Data: NO
Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate: 0 Tested Rate: 0
Draw Down: 0 Completion: A
Well Cancelled: Y Driller Log: X

Watershed: SANTA CRUZ RIVER

1/8 - 1/4 Mile Lower

Program: 55 Registry ID: 555255

Owner Name: GRIFFIN CORP, Well Type: SPCL - EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 533

Application: 13-FEB-96 Approved: Not Reported

Installed Date:Not ReportedWell Depth (ft):0Casing Type:NO CASING CODE LISTEDWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

SANTA CRUZ RIVER

Well Cancelled: Y Driller Log: Not Reported

C11
North
AZ WELLS
AZDWR1200095132
1/8 - 1/4 Mile

Lower

Watershed:

 Program:
 55
 Registry ID:
 555239

Owner Name: GRIFFIN CORPORATION Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 533

Application: 13-FEB-96 Approved: Not Reported

Installed Date:10-JUL-97Well Depth (ft):42Casing Type:PLASTIC OR PVCWater Level (ft):20AMA or INA:PINALCasing Depth (ft):40Casing Diameter (in):4RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

C12
North
AZ WELLS AZDWR1200095131

C12 North 1/8 - 1/4 Mile Lower

Program:55Registry ID:555238Owner Name:GRIFFIN CORPORATIONWell Type:ENV - MONITORWell Type Group:MONITORWater Use:MONITORING

Basin Name: PINAL AMA Driller License #: 533

Application: 13-FEB-96 Approved: Not Reported

Installed Date: 30-JUL-97 Well Depth (ft): 43
Casing Type: PLASTIC OR PVC Water Level (ft): 20
AMA or INA: PINAL Casing Depth (ft): 43
Casing Diameter (in): 4 RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 13
 AZ WELLS
 AZDWR1200147333

1/4 - 1/2 Mile Lower

Program:55Registry ID:607958Owner Name:MANTEROLA SHEEP CO,Well Type:EXEMPTWell Type Group:EXEMPTWater Use:STOCKBasin Name:PINAL AMADriller License #:0

Application: 16-APR-82 Approved: Not Reported

Installed Date: 01-JAN-40 Well Depth (ft): 90

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 75 AMA or INA: PINAL Casing Depth (ft): 80 Casing Diameter (in): 6

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 25
Tested Rate: 25 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

D14
NNW FED USGS USGS40000048385

1/4 - 1/2 Mile Lower

1/4 - 1/2 Mile Lower

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center

Monitor Location: D-06-05 13CDC Type: Well Description: Not Reported HUC: 15050303 Not Reported Drainage Area Units: Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Well Depth Units: 80 ft

Well Depth:80Well Depth Units:ftWell Hole Depth:80Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 1 Level reading date: 1940-04-17 Feet below surface: 35.38 Feet to sea level: Not Reported

Note: Not Reported

\_\_\_\_

E15
North AZ WELLS AZDWR1200026243

Program: 55 Registry ID: 223852

Owner Name: SALT RIVER PROJECT Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 810
Application: 25-AUG-14 Approved: 26-AUG-14
Installed Date: 22-OCT-14 Well Depth (ft): 240

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 0 AMA or INA: PINAL Casing Depth (ft): 240 Casing Diameter (in): 2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

North AZ WELLS AZDWR1200025929

1/4 - 1/2 Mile Lower

> Program: 55 Registry ID: 223777 Owner Name: SALT RIVER PROJECT Well Type: SPCL - GROUNDING Well Type Group: **OTHER** Water Use: NO WATER USE Basin Name: PINAL AMA Driller License #: 810 Application: 07-AUG-14 21-AUG-14 Approved:

Installed Date: 18-OCT-14 Well Depth (ft): 450

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft):0AMA or INA:PINALCasing Depth (ft):446Casing Diameter (in):2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

E17
North
AZ WELLS AZDWR1200026244
1/4 - 1/2 Mile

 Lower
 Registry ID:
 223853

Owner Name: SALT RIVER PROJECT Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 810
Application: 25-AUG-14 Approved: 26-AUG-14
Installed Date: 14-OCT-14 Well Depth (ft): 240

Casing Type: STEEL - PERFORATED OR SLOTTED CASING
Water Level (ft): 0 AMA or INA: PINAL

Casing Depth (ft): 240 Casing Diameter (in): 2

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

18
West AZ WELLS AZDWR1200036066
1/4 - 1/2 Mile

Lower

Registry ID: 235470 Program: 55 FRANK KASTL Well Type: Owner Name: **EXEMPT EXEMPT** Water Use: **DOMESTIC** Well Type Group: Basin Name: PINAL AMA Driller License #: 867 Application: 06-OCT-21 Approved: 20-OCT-21 Installed Date: Not Reported Well Depth (ft): 0

Casing Type: Not Reported Well Depth (ft): 0

AMA or INA: PINAL Water Level (ft): 0

Casing Depth (ft): 0

Casing Diameter (in): 0 RGR Pump Data: NO

Pump Type: SUBMERSIBLE Pump Power: ELECTRIC MOTOR 1 - 5 HP

Pump Rate:16Tested Rate:15Draw Down:1Completion:X

Well Cancelled: Not Reported Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

NNW AZ WELLS AZDEQ3000020853

1/4 - 1/2 Mile Lower

DWR Number: Not Reported DEQ Well #: 29610
Agency Well #: 29610 Start Date: Not Reported
End Date: Not Reported Station Alt Name: D-06-05 13CDC

well Depth:Not ReportedDrill Depth:80Watershed:SANTA CRUZBasin:Pinal AMA

Aquifer Type: Not Reported

Water Use: Water Is Not Being Removed For One Of The Other Described Purposes. Ex: Test Hole, Oil Or Gas Well, Recharge,

Drainage, Observation, Or Waste Disposal Wells Are In This Category.

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

D20

D20 NNW AZ WELLS AZDWR1200031544 1/4 - 1/2 Mile

Lower

Program: 55 Registry ID: 230363

Owner Name: KINDER MORGAN SFPP Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 587

Application: 05-APR-19 Approved: 09-APR-19

Installed Date:Not ReportedWell Depth (ft):0Casing Type:Not ReportedWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

D21
NNW
AZ WELLS
AZDWR1200031543
1/4 - 1/2 Mile
Lower

 Program:
 55
 Registry ID:
 230362

Owner Name: KINDER MORGAN SFPP Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name:PINAL AMADriller License #:587Application:05-APR-19Approved:09-APR-19

Installed Date: 20-MAY-19 Well Depth (ft): 0 NO CASING CODE LISTED Casing Type: Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 300 Casing Diameter (in): 0 RGR Pump Data: NO

T07/70000 0 . D . A

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Y Driller Log: X Watershed: SANTA CRUZ RIVER

D22
NNW
AZ WELLS
AZDWR1200027244
1/4 - 1/2 Mile
Lower

Program: 55 Registry ID: 226261

Owner Name: KINDER MORGAN ENERGY, SFPP Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 587 Application: 20-JUL-16 Approved: 21-JUL-16 Installed Date: 03-AUG-16 Well Depth (ft): 302 Casing Type: Not Reported Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

D23
NNW
AZ WELLS
AZDWR1200220575
1/4 - 1/2 Mile

Program: 55 Registry ID: 916365

Lower

Lower

Program: 55 Registry ID: 916365

Owner Name: FRITO LAY INC. Well Type: SPCL - MINERAL EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name:PINAL AMADriller License #:78Application:03-JAN-14Approved:03-JAN-14Installed Date:Not ReportedWell Depth (ft):0

Casing Type: Not Reported Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 0

Casing Diameter (in): 0

RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

D24
NNW
AZ WELLS
AZDWR1200220998
1/4 - 1/2 Mile

Program: 55 Registry ID: 916395

Owner Name: FRITO-LAY INC. Well Type: SPCL - GEOTECHNICAL

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 78

Application: 13-JAN-14 Approved: 13-JAN-14

Installed Date: Well Depth (ft): 0 Not Reported Casing Type: Not Reported Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO 0

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate:0Tested Rate:0Draw Down:0Completion:AWell Cancelled:YDriller Log:X

Watershed: SANTA CRUZ RIVER

25
NNE
AZ WELLS
AZDWR1200045745
1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Program:55Registry ID:504491Owner Name:ROSS LABORATORIESWell Type:ENV - MONITORWell Type Group:MONITORWater Use:MONITORING

Basin Name: PINAL AMA Driller License #: 498

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 40

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 23 AMA or INA: PINAL Casing Depth (ft): 30 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power:NO POWER CODE LISTEDPump Rate:0Tested Rate:0Draw Down:0Completion:AWell Cancelled:Y

Driller Log: X Watershed: SANTA CRUZ RIVER

26 North AZ WELLS AZDWR1200050142

1/4 - 1/2 Mile Lower

 Program:
 55
 Registry ID:
 509625

Owner Name: SERGENT-HAUSKINS, Well Type: SPCL - EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 319
Application: 14-NOV-84 Approved: Not Reported

Installed Date: 14-NOV-84 Well Depth (ft): 40

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 15 AMA or INA: PINAL Casing Depth (ft): 37 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 0
Tested Rate: 0 Draw Down: 0

Completion: N Well Cancelled: Not Reported
Driller Log: X Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

Elevation Database EDR ID Number
F27
WNW AZ WELLS AZDWR1200038561
1/4 - 1/2 Mile

Lower

Program: Registry ID: 237067 **EXEMPT** JOEL MARTINEZ Well Type: Owner Name: Well Type Group: **EXEMPT** Water Use: **DOMESTIC** Basin Name: PINAL AMA Driller License #: 897 Application: 03-JUN-22 06-JUN-22 Approved: Installed Date: Not Reported Well Depth (ft): 0 Casing Type: Not Reported Water Level (ft): 0

 Installed Date:
 Not Reported
 Well Depth (ft):
 0

 Casing Type:
 Not Reported
 Water Level (ft):
 0

 AMA or INA:
 PINAL
 Casing Depth (ft):
 0

 Casing Diameter (in):
 0
 RGR Pump Data:
 NO

 Pump Type:
 Not Reported
 Pump Power:
 Not Reported

Pump Type:Not ReportedPump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0Completion:Not Reported

Draw Down: 0 Completion: Not Reported Well Cancelled: Not Reported Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

F28
WNW
AZ WELLS
AZDWR1200184956
1/4 - 1/2 Mile

Lower

Program:55Registry ID:638438Owner Name:LEDEZMA,JWell Type:EXEMPTWell Type Group:EXEMPTWater Use:DOMESTIC

Basin Name: PINAL AMA Driller License #: 0

Application: 12-JUN-82 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 85

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft):40AMA or INA:PINALCasing Depth (ft):85Casing Diameter (in):12

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 14
Tested Rate: 14 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

G29
ENE AZ WELLS AZDWR1200106682
1/4 - 1/2 Mile

Higher

Program: 55 Registry ID: 562894

Owner Name: GRIFFIN CORP, Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 604

Application: 30-MAY-97 Approved: Not Reported

Installed Date:Not ReportedWell Depth (ft):0Casing Type:NO CASING CODE LISTEDWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: N

Well Cancelled: Not Reported Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

ENE AZ WELLS AZDWR1200106683

1/4 - 1/2 Mile Higher

Program: 55 Registry ID: 562895

Owner Name: GRIFFIN CORP, Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 604

Application: 30-MAY-97 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 0

Casing Type: NO CASING CODE LISTED Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 0

Casing Diameter (in): 0

RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate:0Tested Rate:0Draw Down:0Completion:N

Well Cancelled: Not Reported Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

H31
North
AZ WELLS AZDWR1200045822
1/4 - 1/2 Mile

Lower

Program: 55 Registry ID: 504499
Owner Name: ROSS LABORATORIES Well Type: ENV - MONITOR

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 498

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 30

Casing Type: STEEL - PERFORATED OR SLOTTED CASING
Water Level (ft): 19 AMA or INA: PINAL

Casing Depth (ft): 30 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: A Well Cancelled: Y

Driller Log: X Watershed: SANTA CRUZ RIVER

H32

H32
North
AZ WELLS
AZDWR1200045821
1/4 - 1/2 Mile
Lower

Program:55Registry ID:504498Owner Name:ROSS LABORATORIES,Well Type:EXEMPTWell Type Group:EXEMPTWater Use:MONITORING

Well Type Group: EXEMPT Water Use: MONITOR
Basin Name: PINAL AMA Driller License #: 319

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 36

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

**PINAL** Water Level (ft): 25 AMA or INA: Casing Diameter (in): Casing Depth (ft): 35

NO PUMP CODE LISTED RGR Pump Data: NO Pump Type:

NO POWER CODE LISTED Pump Rate: Pump Power: Tested Rate: 0 Draw Down: 0

Completion: Χ Well Cancelled: Not Reported Driller Log: Χ Watershed: SANTA CRUZ RIVER

H33 North **AZ WELLS** AZDWR1200045820 1/4 - 1/2 Mile

Lower

Program: 55 Registry ID: 504497 Owner Name: ROSS LABORATORIES, Well Type: **EXEMPT** Well Type Group: **EXEMPT** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 319 Approved: Application: 10-DEC-82 Not Reported

Well Depth (ft): Installed Date: 21-DEC-82 31

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 24 AMA or INA: **PINAL** Casing Diameter (in): Casing Depth (ft): 30

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 0 Tested Rate: 0 Draw Down: 0

Completion: Χ Well Cancelled: Not Reported

Χ Driller Log: Watershed: SANTA CRUZ RIVER

H34 North **AZ WELLS** AZDWR1200082455

1/4 - 1/2 Mile Lower

> Program: 55 Registry ID: 542555

SPCL - EXPLORATION Owner Name: ABBOTT LABORATORIES, Well Type:

Well Type Group: Water Use: **OTHER** NO WATER USE Basin Name: PINAL AMA Driller License #: 533

17-FEB-94 Not Reported Application: Approved:

Well Depth (ft): Installed Date: 15-MAR-94 99 NO CASING CODE LISTED Water Level (ft): 25 Casing Type: AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate: Tested Rate: 0 0 Draw Down: 0 Completion: Ν Well Cancelled: Driller Log: Χ

SANTA CRUZ RIVER Watershed:

H35 AZDWR1200083100 North **AZ WELLS** 

1/4 - 1/2 Mile Lower

> Program: Registry ID: 542728

**ENV - MONITOR OR PIEZOMETER** ABBOTT LABORATORIES, Well Type: Owner Name:

Well Type Group: **MONITOR** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 533

Application: 10-MAR-94 Approved: Not Reported

Installed Date: 12-APR-94 Well Depth (ft): 61 Casing Type: PLASTIC OR PVC Water Level (ft): 0 Casing Depth (ft): AMA or INA: **PINAL** 15 RGR Pump Data: Casing Diameter (in): NO 2

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate:0Tested Rate:0Draw Down:0Completion:N

Well Cancelled: Not Reported Driller Log: X
Watershed: SANTA CRUZ RIVER

I36 NNW AZ WELLS AZDWR1200092173

1/4 - 1/2 Mile Lower

Program: 55 Registry ID: 551690

Owner Name: FRITO-LAY, INC. Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 473
Application: 11-SEP-95 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 0

Casing Type:NO CASING CODE LISTEDWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

137 NNW AZ WELLS AZDWR1200092175

1/4 - 1/2 Mile Lower

Program: 55 Registry ID: 551692

Owner Name: FRITO-LAY, INC. Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 473

Application: 11-SEP-95 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 0 NO CASING CODE LISTED Water Level (ft): 0 Casing Type: Casing Depth (ft): AMA or INA: **PINAL** 0 Casing Diameter (in): 0 RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

EDR ID Number Elevation Database

NNW 1/4 - 1/2 Mile

Lower

Lower

1/4 - 1/2 Mile

Program: Registry ID: 551691

FRITO-LAY, INC. **ENV - MONITOR OR PIEZOMETER** Well Type: Owner Name:

Water Use: **MONITORING** Well Type Group: **MONITOR** Basin Name: PINAL AMA Driller License #: 473

Application: 11-SEP-95 Not Reported Approved:

Installed Date: Not Reported Well Depth (ft): 0

NO CASING CODE LISTED Casing Type: Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 RGR Pump Data: Casing Diameter (in): 0 NO

NO PUMP CODE LISTED Pump Type: Pump Power: NO POWER CODE LISTED

Pump Rate: Tested Rate: 0 0 Draw Down: Completion: 0 N

Well Cancelled: Υ Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

**AZ WELLS** 

NNW 1/4 - 1/2 Mile

Program: 55 Registry ID: 551687

Owner Name: FRITO-LAY, INC. Well Type: **ENV - MONITOR OR PIEZOMETER** 

Well Type Group: MONITOR Water Use: MONITORING

PINAL AMA Basin Name: Driller License #: 473

Application: 07-SEP-95 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 0

NO CASING CODE LISTED Casing Type: Water Level (ft): 0 AMA or INA: Casing Depth (ft): **PINAL** 0

RGR Pump Data: Casing Diameter (in): NO

NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED Pump Type: Tested Rate: Pump Rate: 0

Draw Down: 0 Completion: Ν

Well Cancelled: Υ Driller Log: Not Reported SANTA CRUZ RIVER

Watershed:

140 NNW **AZ WELLS** AZDWR1200092171

Lower Registry ID: Program: 55 551688

Well Type: FRITO-LAY, INC. **ENV - MONITOR OR PIEZOMETER** Owner Name:

Well Type Group: **MONITOR** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 473

Application: 11-SEP-95 Approved: Not Reported

Installed Date: Well Depth (ft): Not Reported 0 Casing Type: NO CASING CODE LISTED Water Level (ft): 0

AMA or INA: **PINAL** Casing Depth (ft): RGR Pump Data: Casing Diameter (in): 0 NO

NO PUMP CODE LISTED Pump Type: Pump Power: NO POWER CODE LISTED

Pump Rate: Tested Rate: 0

**AZ WELLS** 

AZDWR1200092174

AZDWR1200092170

Draw Down: 0 Completion: N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

NNW AZ WELLS AZDWR1200092172

1/4 - 1/2 Mile Lower

Watershed:

Lower

Program: 55 Registry ID: 551689

Owner Name: FRITO-LAY INC, Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 473
Application: 11-SEP-95 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 0
Casing Type: NO CASING CODE LISTED Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 0

Casing Diameter (in): 0

RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate:0Tested Rate:0Draw Down:0Completion:N

Well Cancelled: Y Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

142 NNW AZ WELLS AZDWR1200110669 1/4 - 1/2 Mile

 Lower
 Registry ID:
 565210

Program:55Registry ID:565210Owner Name:FRITO-LAY, INC.Well Type:ENV - MONITORWell Type Group:MONITORWater Use:NO WATER USE

Basin Name: PINAL AMA Driller License #: 473
Application: 15-OCT-97 Approved: 05-NOV-97

Well Depth (ft): Installed Date: Not Reported 0 Not Reported Casing Type: Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 RGR Pump Data: Casing Diameter (in): 0 NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported Well Cancelled: Y Driller Log: Not Reported

SANTA CRUZ RIVER

I43
NNW
AZ WELLS
AZDWR1200110670
1/4 - 1/2 Mile

Program: 55 Registry ID: 565211

Owner Name: FRITO-LAY, INC. Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 473
Application: 15-OCT-97 Approved: 05-NOV-97

Installed Date: Not Reported Well Depth (ft): 0
Casing Type: Not Reported Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 0
Casing Diameter (in): 0 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

NNW AZ WELLS AZDWR1200092176

1/4 - 1/2 Mile Lower

Program: 55 Registry ID: 551693

Owner Name: FRITO-LAY INC, Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 473

Application: 11-SEP-95 Approved: Not Reported

 Installed Date:
 Not Reported
 Well Depth (ft):
 0

 Casing Type:
 NO CASING CODE LISTED
 Water Level (ft):
 0

 AMA or INA:
 PINAL
 Casing Depth (ft):
 0

 Casing Diameter (in):
 0
 RGR Pump Data:
 NO

Casing Diameter (in): 0 RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

I45
NNW
AZ WELLS AZDWR1200092177

1/4 - 1/2 Mile Lower

Lower

Program: 55 Registry ID: 551694

Owner Name: FRITO-LAY, INC. Well Type: ENV - MONITOR OR PIEZOMETER

Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 473

Application: 11-SEP-95 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 0

Casing Type:NO CASING CODE LISTEDWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

J46
WSW
AZ WELLS AZDEQ3000020889
1/2 - 1 Mile

DWR Number: Not Reported DEQ Well #: 29646
Agency Well #: 29646 Start Date: 01-MAR-34

Agency Well #: 29646 Start Date: 01-MAR-34 End Date: Not Reported Station Alt Name: D-06-05 23ADD

well Depth:Not ReportedDrill Depth:174Watershed:SANTA CRUZBasin:Pinal AMA

Aquifer Type: Not Reported

Water Use: Water Is Not Being Removed For One Of The Other Described Purposes. Ex: Test Hole, Oil Or Gas Well, Recharge,

Drainage, Observation, Or Waste Disposal Wells Are In This Category.

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

J47 WSW FED USGS USGS40000048221 1/2 - 1 Mile

Lower

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center Monitor Location: D-06-05 23ADD Type: Well Description: Not Reported HUC: 15050303

Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Not Reported Aquifer: Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 193403 Well Depth: 174 Well Depth Units: ft Well Hole Depth: 174 Well Hole Depth Units: ft

Ground water levels, Number of Measurements:

61 Level reading date: 1971-01-06
Feet below surface: 33.77 Feet to sea level: Not Reported

Feet below surface: 33.77
Note: Not Reported

.....

Level reading date: 1970-01-05 Feet below surface: 34.65
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1969-01-22 Feet below surface: 41.90

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1968-01-25 Feet below surface: 47.15

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1967-01-26 Feet below surface: 47.02

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1966-01-19 Feet below surface: 48.61

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1964-12-11 Feet below surface: 46.93

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1964-01-09 Feet below surface: 45.83

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1963-01-07 Feet below surface: 42.59

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1962-01-11 Feet below surface: 46.90

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1961-01-10 Feet below surface: 39.51

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1960-01-25 Feet below surface: 54.30

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1958-01-13	Feet below surface:	42.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-09	Feet below surface:	41.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-19	Feet below surface:	44.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-10-10	Feet below surface:	47.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-06-28	Feet below surface:	41.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-29	Feet below surface:	41.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-01-17	Feet below surface:	41.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-11-17	Feet below surface:	46.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-08-10	Feet below surface:	48.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-05-05	Feet below surface:	44.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-02-15	Feet below surface:	44.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-18	Feet below surface:	45.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-02	Feet below surface:	40.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-05-11	Feet below surface:	36.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-02-09	Feet below surface:	34.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-12-02	Feet below surface:	31.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-07	Feet below surface:	36.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-07	Feet below surface:	43.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-09-11	Feet below surface:	39.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-22	Feet below surface:	41.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-08	Feet below surface:	38.23
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1950-12-05	Feet below surface:	36.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-28	Feet below surface:	33.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-02	Feet below surface:	34.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-02-07	Feet below surface:	33.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-06	Feet below surface:	32.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-04	Feet below surface:	33.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-07-26	Feet below surface:	36.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-05-16	Feet below surface:	41.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-13	Feet below surface:	42.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-31	Feet below surface:	41.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-10-25	Feet below surface:	44.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-06-02	Feet below surface:	43.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-02	Feet below surface:	43.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-09-29	Feet below surface:	43.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-06-04	Feet below surface:	45.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-02-10	Feet below surface:	42.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-12-17	Feet below surface:	42.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-26	Feet below surface:	39.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-06-04	Feet below surface:	40.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-17	Feet below surface:	38.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-07-30	Feet below surface:	36.40
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1945-02-17 Feet below surface: 34.34 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-07-21 Feet below surface: 32.07

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-02-04 Feet below surface: 31.15

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1943-05-07 Feet below surface: 32.46

Feet to sea level: Not Reported Note:

Level reading date: 1942-12-29 Feet below surface: 29.50

Feet to sea level: Not Reported Note:

Level reading date: 1942-10-28 Feet below surface: 28.12

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1942-06-12 Feet below surface: 33.08

Feet to sea level: Not Reported Note: Not Reported

K48
NW
AZ WELLS
AZDWR1200186395
1/2 - 1 Mile

Lower

808051 Program: Registry ID: Well Type: Owner Name: **ERNEST E BRADY EXEMPT DOMESTIC** Well Type Group: **EXEMPT** Water Use: Basin Name: PINAL AMA Driller License #: Not Reported Application: 12-JUL-00 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 50

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft):20AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):20

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

NW AZ WELLS AZDWR1200167124 1/2 - 1 Mile

Lower

Program:55Registry ID:632028Owner Name:BRADY, J DWell Type:EXEMPTWell Type Group:EXEMPTWater Use:DOMESTIC

Basin Name: PINAL AMA Driller License #: 0

Application: 01-APR-82 Approved: Not Reported Installed Date: 01-JAN-71 Well Depth (ft): 70

Installed Date: 01-JAN-71 W
Casing Type: OTHER - BLACK STEEL - IRON - SEAMLESS

Water Level (ft): 55 AMA or INA: PINAL Casing Depth (ft): 70 Casing Diameter (in): 6

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power:NO POWER CODE LISTEDPump Rate:30Tested Rate:30Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Not Reported

Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

K50 NW AZ WELLS AZDWR1200221425 1/2 - 1 Mile

1/2 - 1 Mile Lower

Program: 55 Registry ID: 916420

Owner Name:FRITO LAY INCWell Type:ENV - MONITORWell Type Group:MONITORWater Use:MONITORINGBasin Name:PINAL AMADriller License #:78

Application: 20-JAN-14 Approved: 20-JAN-14 Installed Date: Well Depth (ft): 28-JAN-14 57 PLASTIC OR PVC Water Level (ft): Casing Type: 42 AMA or INA: **PINAL** Casing Depth (ft): 57

AMA or INA: PINAL Casing Depth (ft): 57
Casing Diameter (in): 4
RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Not Reported
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

L51
South AZ WELLS AZDWR1200199727
1/2 - 1 Mile

Higher

Program: 55 Registry ID: 912783

Owner Name: HEXCEL COMPOSITES, ATTN: DAVID LIMA

Well Type: **ENV - MONITOR MONITOR** Well Type Group: Water Use: **MONITORING** Basin Name: PINAL AMA Application: Driller License #: 498 16-DEC-10 Installed Date: Approved: 16-DEC-10 03-DEC-10 PLASTIC OR PVC Well Depth (ft): 55 Casing Type:

Water Level (ft): 43 AMA or INA: PINAL Casing Depth (ft): 55 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

L52
South AZ WELLS AZDWR1200199726

1/2 - 1 Mile Higher

Program: 55 Registry ID: 912782

Owner Name: HEXCEL COMPOSITES, ATTN: DAVID LIMA

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** Basin Name: PINAL AMA Driller License #: 498 Application: 16-DEC-10 Approved: 16-DEC-10 Installed Date: 02-DEC-10 PLASTIC OR PVC Well Depth (ft): 55 Casing Type:

Water Level (ft): 43 AMA or INA: PINAL

Casing Depth (ft): 45 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

53 NE AZ WELLS AZDWR1200220574

1/2 - 1 Mile Higher

Program: 55 Registry ID: 916364

Owner Name: FRITO LAY INC. Well Type: SPCL - MINERAL EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 78

Application: 03-JAN-14 Approved: 03-JAN-14

Installed Date:Not ReportedWell Depth (ft):0Casing Type:Not ReportedWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

54 SW AZ WELLS AZDWR1200027087

1/2 - 1 Mile Higher

1/2 - 1 Mile

Program: 55 Registry ID: 225775

Owner Name: EL PASO NATURAL GAS COMPANY, LLC -Well Type: SPCL - CATHODIC PROTECTION

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 849 Application: 08-FEB-16 Approved: 09-FEB-16 Installed Date: Not Reported Well Depth (ft): 500 PLASTIC OR PVC Casing Type: Water Level (ft): 0 Casing Depth (ft): AMA or INA: **PINAL** 40 RGR Pump Data: Casing Diameter (in): 12 NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log:

Watershed: SANTA CRUZ RIVER

55 NNW AZ WELLS AZDWR1200045816

Lower

Program: 55 Registry ID: 504493

Owner Name: ROSS LABORATORIES, Well Type: EXEMPT
Well Type Group: EXEMPT Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 319

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 50

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft):25AMA or INA:PINALCasing Depth (ft):50Casing Diameter (in):4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power:NO POWER CODE LISTEDPump Rate:0Tested Rate:0Draw Down:0

Completion: X Well Cancelled: Not Reported
Driller Log: X Well Cancelled: SANTA CRUZ RIVER

56

SSE 1/2 - 1 Mile Higher

Program: 55 Registry ID: 582430

Owner Name: MULAY PLASTICS Well Type: SPCL - GEOTECHNICAL

Well Type Group: Water Use: **OTHER TEST** Basin Name: PINAL AMA Driller License #: Application: 17-JUL-00 Approved: 24-JUL-00 19-JUL-00 Installed Date: Well Depth (ft): 38 Water Level (ft): 38 Casing Type: Not Reported Casing Depth (ft): AMA or INA: **PINAL** 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: X

Watershed: SANTA CRUZ RIVER

57 North AZ WELLS AZDWR1200045817

1/2 - 1 Mile Lower

Program: 55 Registry ID: 504494

Owner Name: ROSS LABORATORIES, Well Type: EXEMPT

Well Type Group: EXEMPT Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 319
Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 64

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 25 AMA or INA: PINAL Casing Depth (ft): 64 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 0
Tested Rate: 0 Draw Down: 0

Completion: X Well Cancelled: Not Reported
Driller Log: X Well Cancelled: SANTA CRUZ RIVER

**AZ WELLS** 

AZDWR1200114281

Map ID Direction Distance

Elevation Database EDR ID Number

58
NNE
AZ WELLS AZDWR1200008047

1/2 - 1 Mile Lower

Higher

Program: 55 Registry ID: 206590

Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** Basin Name: PINAL AMA Driller License #: 498 Application: 09-FEB-05 Approved: 14-FEB-05 Installed Date: Not Reported Well Depth (ft): 80 Casing Type: PLASTIC OR PVC

Water Level (ft):44AMA or INA:PINALCasing Depth (ft):80Casing Diameter (in):4

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Pump Rate: 0

Tested Rate: 0 Draw Down: 0
Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

M59
South AZ WELLS AZDWR1200221270
1/2 - 1 Mile
Higher

Program: 55 Registry ID: 913731
Owner Name: HEXCEL COMPOSITES (ATTN: DAVID LIMA)

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR MONITORING** Basin Name: Water Use: PINAL AMA Application: 19-OCT-11 Driller License #: 498 Approved: 19-OCT-11 Installed Date: 24-OCT-11

Well Depth (ft): 55 Casing Type: PLASTIC OR PVC
Water Level (ft): 46 AMA or INA: PINAL
Cooling Poeth (ft): 55
Casing Type: PLASTIC OR PVC

Casing Depth (ft): 55 Casing Diameter (in): 4
RGR Pump Data: NO Pump Type: Not

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0
Completion: Not Reported Well Cancelled: No

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

\_\_\_\_

M60
South AZ WELLS AZDWR1200221268
1/2 - 1 Mile

Program: 55 Registry ID: 913729

Owner Name: HEXCEL COMPOSITES (ATTN: DAVID LIMA)

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: MONITORING Basin Name: PINAL AMA Application: Driller License #: 498 19-OCT-11 19-OCT-11 Installed Date: Approved: 25-OCT-11 PLASTIC OR PVC

Well Depth (ft): 65 Casing Type: PLASTIC OR II
Water Level (ft): 46 AMA or INA: PINAL

Casing Depth (ft): 46 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: Not Reported

Pump Power: Not Reported Pump Rate: 0

Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

M61
South AZ WELLS AZDWR1200198903
1/2 - 1 Mile

Higher

Program: 55 Registry ID: 912781

Owner Name: HEXCEL COMPOSITES, ATTN: DAVID LIMAWell Type: ENV - MONITOR
Well Type Group: MONITOR Water Use: MONITORING
Basin Name: PINAL AMA Driller License #: 498
Application: 16-DEC-10 Approved: 16-DEC-10

Installed Date: 01-DEC-10 Well Depth (ft): 55
Casing Type: PLASTIC OR PVC Water Level (ft): 43
AMA or INA: PINAL Casing Depth (ft): 55
Casing Diameter (in): 4 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: X

Watershed: SANTA CRUZ RIVER

M62
South AZ WELLS AZDWR1200225582
1/2 - 1 Mile

Higher

Program: 55 Registry ID: 914882

Owner Name: HEXCEL COMPOSITES (ATTN: DAVID LIMA)

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** Basin Name: PINAL AMA Driller License #: 498 Application: 05-NOV-12 Approved: 05-NOV-12 Installed Date: 07-NOV-12 Well Depth (ft): 80 Casing Type: PLASTIC OR PVC

Water Level (ft): 55 AMA or INA: PINAL Casing Depth (ft): 60 Casing Diameter (in): 10

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

M63

South AZ WELLS AZDWR1200199728 1/2 - 1 Mile

Higher

Program: 55 Registry ID: 912784

Owner Name: HEXCEL COMPOSITES, ATTN: DAVID LIMA

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: MONITORING Basin Name: PINAL AMA Driller License #: 498 Application: 16-DEC-10 16-DEC-10 Installed Date: 06-DEC-10 Approved: Well Depth (ft): 55 Casing Type: PLASTIC OR PVC

**PINAL** Water Level (ft): 43 AMA or INA: Casing Diameter (in): Casing Depth (ft): 55

RGR Pump Data: NO Pump Type: Not Reported

Pump Rate: Pump Power: Not Reported 0 Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Watershed: SANTA CRUZ RIVER

M64 South **AZ WELLS** AZDWR1200199729 1/2 - 1 Mile

Higher

Program: Registry ID: 912785

HEXCEL COMPOSITES, ATTN: DAVID LIMAVell Type: Owner Name: ENV - SPARGING (AIR, OZONE, AS/SVE)

Well Type Group: Water Use: REMEDIATION **OTHER** 

Basin Name: PINAL AMA Driller License #: 498 Approved: Application: 16-DEC-10 16-DEC-10 45

Well Depth (ft): Installed Date: 08-DEC-10

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 43 AMA or INA: **PINAL** Casing Depth (ft): 45 Casing Diameter (in): 2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power: Not Reported Pump Rate: 0 Tested Rate: Draw Down: 0

Well Cancelled: Completion: Not Reported Not Reported

Driller Log: Watershed: SANTA CRUZ RIVER

**AZ WELLS** AZDWR1200067308 South

1/2 - 1 Mile Higher

> Program: Registry ID: 527345

SOUTHWEST GAS CORP, SPCL - EXPLORATION Owner Name: Well Type:

Well Type Group: **OTHER** Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 499

Application: 08-MAR-90 Approved: Not Reported

Installed Date: 20-MAR-90 Well Depth (ft): 200 NO CASING CODE LISTED Water Level (ft): Casing Type: 0 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate: Tested Rate: 0 0 Draw Down: 0 Completion: Ν Χ

Well Cancelled: Not Reported Driller Log:

SANTA CRUZ RIVER Watershed:

**N66** AZDWR1200025926 NNW **AZ WELLS** 

1/2 - 1 Mile Lower

> Program: Registry ID: 223774

SPCL - GROUNDING SALT RIVER PROJECT Well Type: Owner Name: Well Type Group: **OTHER** Water Use: NO WATER USE

TC7473990.2s Page A-38

Basin Name:PINAL AMADriller License #:810Application:07-AUG-14Approved:21-AUG-14Installed Date:27-SEP-14Well Depth (ft):450

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 0 AMA or INA: PINAL Casing Depth (ft): 450 Casing Diameter (in): 2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

N67 NNW AZ WELLS AZDWR1200045818 1/2 - 1 Mile

Lower

Program: 55 Registry ID: 504495
Owner Name: ROSS LABORATORIES Well Type: ENV - MO

Owner Name: ROSS LABORATORIES Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 498

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 30

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft):24AMA or INA:PINALCasing Depth (ft):30Casing Diameter (in):4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power:NO POWER CODE LISTEDPump Rate:0Tested Rate:0Draw Down:0Completion:AWell Cancelled:Y

Driller Log: X Watershed: SANTA CRUZ RIVER

O68
SE AZ WELLS AZDWR1200132951

SE 1/2 - 1 Mile Higher

Program: 55 Registry ID: 595778

Owner Name: PRICE INDUSTRIES Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Basin Name:PINAL AMADriller License #:161Application:14-NOV-02Approved:14-NOV-02Installed Date:19-DEC-02Well Depth (ft):52Casing Type:PLASTIC OR PVCWater Level (ft):0

Casing Type:PLASTIC OR PVCWater Level (ft):0AMA or INA:PINALCasing Depth (ft):50Casing Diameter (in):4RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: X Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 069
 AZ WELLS
 AZDWR1200132954

1/2 - 1 Mile Higher

Program: 55 Registry ID: 595782

PRICE INDUSTRIES **ENV - MONITOR** Well Type: Owner Name: **MONITORING** Well Type Group: **MONITOR** Water Use: Basin Name: PINAL AMA Driller License #: 161 Application: 14-NOV-02 14-NOV-02 Approved: Installed Date: 19-DEC-02 Well Depth (ft): 55 PLASTIC OR PVC Water Level (ft): 0

Casing Type:PLASTIC OR PVCWater Level (ft):0AMA or INA:PINALCasing Depth (ft):50Casing Diameter (in):4RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0 Tested Rate: 0

Pump Rate:0Tested Rate:0Draw Down:0Completion:Not Reported

Well Cancelled: Not Reported Driller Log: X

SANTA CRUZ RIVER

O70 SE 1/2 - 1 Mile Higher

1/2 - 1 Mile Lower

Watershed:

Program: 55 Registry ID: 595783

Owner Name: PRICE INDUSTRIES Well Type: **ENV - MONITOR** Well Type Group: MONITOR Water Use: MONITORING Basin Name: PINAL AMA Driller License #: 161 14-NOV-02 14-NOV-02 Application: Approved: Installed Date: 18-DEC-02 Well Depth (ft): 52

Casing Type: PLASTIC OR PVC Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 50

Casing Diameter (in): 4 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: X Watershed: SANTA CRUZ RIVER

71 North AZ WELLS AZDWR1200045815

Program: 55 Registry ID: 504492
Owner Name: ROSS LABORATORIES Well Type: EXEMPT

Well Type Group: EXEMPT Water Use: MONITORING Basin Name: PINAL AMA Driller License #: 319

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 35

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 25 AMA or INA: PINAL Casing Depth (ft): 36 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 0

**AZ WELLS** 

AZDWR1200133366

Tested Rate: 0 Draw Down:

Completion: Χ Well Cancelled: Not Reported

Χ Driller Log: Watershed: SANTA CRUZ RIVER

**AZ WELLS** AZDWR1200214036

1/2 - 1 Mile Lower

Lower

55 Registry ID: 921438 Program:

**ENV - MONITOR** Owner Name: PEPSICO INC Well Type: Well Type Group: **MONITOR** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 226 Application: 07-MAR-18 Approved: 07-MAR-18

Installed Date: 13-MAR-18 Well Depth (ft): 77 Casing Type: PLASTIC OR PVC Water Level (ft): 42 Casing Depth (ft): AMA or INA: **PINAL** 75 RGR Pump Data: Casing Diameter (in): 10 NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate:

Draw Down: 0 Completion: Not Reported

Well Cancelled: Not Reported Driller Log: Watershed: SANTA CRUZ RIVER

**AZ WELLS** AZDWR1200213587 1/2 - 1 Mile

Registry ID: 921390 Program: 55

Owner Name: PEPSICO INC Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** Basin Name: PINAL AMA Driller License #: 226 Application: 28-FEB-18 Approved: 28-FEB-18 Well Depth (ft): Installed Date: Not Reported 77

Casing Type: PLASTIC OR PVC Water Level (ft): 55 AMA or INA: **PINAL** Casing Depth (ft): 0 RGR Pump Data: Casing Diameter (in): NO 4 Pump Type: Pump Power: Not Reported

Not Reported Pump Rate: Tested Rate: 0

Draw Down: Completion: Not Reported

Well Cancelled: Not Reported Driller Log: Watershed: SANTA CRUZ RIVER

Q74 North **AZ WELLS** AZDWR1200200279 1/2 - 1 Mile

Lower

Program: Registry ID: 907689

FRITO-LAY, INC. Well Type: SPCL - GEOTECHNICAL Owner Name:

Water Use: Well Type Group: **OTHER** NO WATER USE

Basin Name: PINAL AMA Driller License #: 498 Application: 27-AUG-07 Approved: 27-AUG-07 Installed Date: 13-AUG-07 Well Depth (ft): 45

Casing Type: Not Reported Water Level (ft): 37

**PINAL** Casing Depth (ft): AMA or INA: Ω Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: Tested Rate: 0 0 Draw Down: 0 Completion: Α Χ Well Cancelled: Υ Driller Log:

Watershed: SANTA CRUZ RIVER

Q75 North **AZ WELLS** AZDWR1200200400

1/2 - 1 Mile Lower

Watershed:

**Q77** 

Program: 55 Registry ID: 909835

SPCL - GEOTECHNICAL Owner Name: FRITO-LAY, INC. Well Type: Well Type Group: Water Use: NO WATER USE **OTHER** 

Basin Name: PINAL AMA Driller License #: 498 01-OCT-08

Application: 01-OCT-08 Approved: Installed Date: 03-OCT-09 Well Depth (ft): 60 Casing Type: Not Reported Water Level (ft): 41 AMA or INA: **PINAL** Casing Depth (ft): 0 RGR Pump Data: Casing Diameter (in): 8 NO

Pump Type: Pump Power: Not Reported Not Reported

Pump Rate: 0 Tested Rate: 0 Draw Down: 0 Completion: Α Well Cancelled: Χ Driller Log:

Watershed: SANTA CRUZ RIVER

Q76 **AZ WELLS** AZDWR1200103594 North 1/2 - 1 Mile

Lower Registry ID: 572688

Program: ABBOT LAB ROSS PRODUCTS DIV SPCL - GEOTECHNICAL Owner Name: Well Type:

Well Type Group: **OTHER** Water Use: **TEST** Basin Name: PINAL AMA Driller License #: 269 Application: 14-JAN-99 Approved: 28-JAN-99 Well Depth (ft): Installed Date: 22-JAN-99 30 Water Level (ft): Casing Type: Not Reported 0 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: Tested Rate: 0

Draw Down: Completion: Not Reported

Well Cancelled: Not Reported Driller Log: SANTA CRUZ RIVER

AZDWR1200120039 North **AZ WELLS** 1/2 - 1 Mile Lower

Program: Registry ID: 576478

SPCL - GEOTECHNICAL RELIANT ENERGY DESERT BASIN LLC Well Type: Owner Name:

Well Type Group: **OTHER** Water Use: NO WATER USE

Basin Name:PINAL AMADriller License #:498Application:27-JUL-99Approved:04-AUG-99Installed Date:16-SEP-99Well Depth (ft):50Casing Type:Not ReportedWater Level (ft):19

Casing Type: Not Reported Water Level (ft): 19
AMA or INA: PINAL Casing Depth (ft): 0
Casing Diameter (in): 0
RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

Q78
North
AZ WELLS
AZDWR1200226177
1/2 - 1 Mile

Lower

Program: 55 Registry ID: 928459

Owner Name: MESA COBRE HOLDING CORP Well Type: SPCL - MINERAL EXPLORATION

Well Type Group: OTHER Water Use: NO WATER USE

Driller License #: Basin Name: PINAL AMA 769 Application: 15-JUL-22 Approved: 15-JUL-22 Installed Date: Not Reported Well Depth (ft): 0 Casing Type: Not Reported Water Level (ft): 0 Casing Depth (ft): AMA or INA: **PINAL** 0 RGR Pump Data: Casing Diameter (in): NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Not Reported Well Cancelled: Not Reported Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

Q79
North AZ WELLS AZDWR1200202192

1/2 - 1 Mile Lower

Program: 55 Registry ID: 911242

Owner Name: FRITO-LAY, ATTN: PATRICK DELAVERGNEVell Type: SPCL - GEOTECHNICAL

Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 498 Application: 08-OCT-09 Approved: 08-OCT-09 Installed Date: 12-OCT-09 Well Depth (ft): 50 Not Reported Water Level (ft): 42 Casing Type: Casing Depth (ft): AMA or INA: **PINAL** 0 Casing Diameter (in): 6 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

Elevation Database EDR ID Number

R80 SW

AZ WELLS AZDEQ3000020893

1/2 - 1 Mile Higher

DWR Number:Not ReportedDEQ Well #:29650Agency Well #:29650Start Date:01-JAN-24End Date:Not ReportedStation Alt Name:D-06-05 23DDD2

well Depth: Not Reported Drill Depth: 98

Watershed: SANTA CRUZ Basin: Pinal AMA

Aquifer Type: Not Reported Water Use: Site Water Use Is Unknown Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

R81 SW AZ WELLS AZDEQ3000020892

1/2 - 1 Mile Higher

DWR Number:Not ReportedDEQ Well #:29649Agency Well #:29649Start Date:Not ReportedEnd Date:Not ReportedStation Alt Name:D-06-05 23DDD1

well Depth:Not ReportedDrill Depth:90Watershed:SANTA CRUZBasin:Pinal AMA

Aquifer Type: Not Reported

Water Use: Water Is Not Being Removed For One Of The Other Described Purposes. Ex: Test Hole, Oil Or Gas Well, Recharge,

Drainage, Observation, Or Waste Disposal Wells Are In This Category.

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

R82

SW 1/2 - 1 Mile Higher

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center

Monitor Location: D-06-05 23DDD1 Type: Well Description: Not Reported HUC: 15050303 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth:90Well Depth Units:ftWell Hole Depth:90Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 58 Level reading date: 1955-01-17 Feet below surface: 52.52 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1954-11-17 Feet below surface: 53.16

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-08-10 Feet below surface: 53.97

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-05-05 Feet below surface: 54.36

Feet to sea level: Not Reported Note: Not Reported

**FED USGS** 

USGS40000048131

Level reading date:	1954-02-15	Feet below surface:	52.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-18	Feet below surface:	49.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-02	Feet below surface:	47.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-05-11	Feet below surface:	41.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-02-09	Feet below surface:	38.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-12-02	Feet below surface:	36.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-07	Feet below surface:	45.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-07	Feet below surface:	48.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-09-11	Feet below surface:	47.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-22	Feet below surface:	47.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-08	Feet below surface:	43.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-05	Feet below surface:	40.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-28	Feet below surface:	40.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-02	Feet below surface:	40.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-02-07	Feet below surface:	39.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-06	Feet below surface:	37.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-04	Feet below surface:	38.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-07-26	Feet below surface:	42.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-05-16	Feet below surface:	51.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-13	Feet below surface:	51.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-31	Feet below surface:	50.80
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1948-10-25	Feet below surface: Note:	51.96
Feet to sea level:	Not Reported		Not Reported
Level reading date:	1948-06-02	Feet below surface:	48.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-02	Feet below surface:	49.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1947-09-29 Not Reported	Feet below surface: Note:	47.63 Not Reported
Level reading date: Feet to sea level:	1947-06-04 Not Reported	Feet below surface: Note:	49.52 Not Reported
Level reading date: Feet to sea level:	1947-02-10 Not Reported	Feet below surface: Note:	46.17 Not Reported
Level reading date:	1946-12-17	Feet below surface:	44.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-26	Feet below surface:	45.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-06-04	Feet below surface:	46.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-17	Feet below surface:	41.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-07-30	Feet below surface:	43.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-02-17	Feet below surface:	36.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-07-21	Feet below surface:	40.52
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-02-04	Feet below surface:	33.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-05-07	Feet below surface:	37.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-29	Feet below surface:	33.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-10-28	Feet below surface:	30.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-06-12	Feet below surface:	39.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-03-16	Feet below surface:	36.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-29	Feet below surface:	34.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-01	Feet below surface:	34.78
Feet to sea level:	Not Reported	Note:	Not Reported

Feet below surface:

Feet below surface:

Feet below surface:

Feet below surface:

Note:

Note:

Note:

Note:

34.87

44.15

45.82

42.04

**AZ WELLS** 

Not Reported

Not Reported

Not Reported

AZDWR1200025931

Not Reported

1941-10-31

Not Reported

Level reading date: 1941-10-01 Feet below surface: 35.70 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-08-26 Feet below surface: 39.46 Feet to sea level: Not Reported Note: Not Reported 1941-07-21 38.70 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-06-23 Feet below surface: 43.42 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-05-22 Feet below surface: 44.14 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-04-21 Feet below surface: 41.76 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-03-21 Feet below surface: 42.07 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-02-01 Feet below surface: 42.67 Feet to sea level: Not Reported Note: Not Reported

S83 NNW 1/2 - 1 Mile Lower

Level reading date:

Level reading date:

Level reading date:

Feet to sea level:

Feet to sea level:

Feet to sea level:

Level reading date:

Feet to sea level:

Program: 55 Registry ID: 223779

Owner Name: SALT RIVER PROJECT Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 810
Application: 07-AUG-14 Approved: 21-AUG-14
Installed Date: 27-SEP-14 Well Depth (ft): 300

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

1940-11-13

1940-09-27

1940-04-12

Not Reported

Not Reported

Not Reported

Water Level (ft):0AMA or INA:PINALCasing Depth (ft):300Casing Diameter (in):2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power:Not ReportedPump Rate:0Tested Rate:0Draw Down:0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

Elevation Database EDR ID Number S84

NNW 1/2 - 1 Mile

Lower

Higher

AZ WELLS AZDWR1200025928

Program: 55 Registry ID: 223776

Owner Name: SALT RIVER PROJECT Well Type: SPCL - GROUNDING Well Type Group: OTHER Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 810
Application: 07-AUG-14 Approved: 21-AUG-14

Installed Date: 18-SEP-14 Well Depth (ft): 510
Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Casing Type: STEEL - PERFORATED OR SLOTTED CASING
Water Level (ft): 0 AMA or INA: PINAL
Casing Depth (ft): 510 Casing Diameter (in): 2

RGR Pump Data: NO Pump Type: Not Reported

Pump Power: Not Reported Pump Rate: 0
Tested Rate: 0 Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

NNW AZ WELLS AZDWR1200045819
1/2 - 1 Mile
Lower

Program:55Registry ID:504496Owner Name:ROSS LABORATORIES,Well Type:EXEMPTWell Type Group:EXEMPTWater Use:MONITORING

Basin Name: PINAL AMA Driller License #: 319

Application: 10-DEC-82 Approved: Not Reported

Installed Date: 21-DEC-82 Well Depth (ft): 36

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Water Level (ft): 0 AMA or INA: PINAL

Casing Depth (ft): 30 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: NO PUMP CODE LISTED

Pump Power: NO POWER CODE LISTED Pump Rate: 0
Tested Rate: 0 Draw Down: 0

Completion: X Well Cancelled: Not Reported

Driller Log: X Watershed: SANTA CRUZ RIVER

T86
SSW
FED USGS USGS40000048099
1/2 - 1 Mile

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center

Monitor Location: D-06-05 25BBB Type: Well Description: Not Reported HUC: 15050303 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Aquifer: Not Reported 19390720 Aquifer Type: Not Reported Construction Date: Well Depth: 100 Well Depth Units: ft Well Hole Depth: 100 Well Hole Depth Units: ft

TC7473990.2s Page A-48

Ground water levels, Number of I Feet below surface: Note:	Measurements: 39.3 Not Reported	35	Level reading date: Feet to sea level:	2001-11-05 Not Reported
Level reading date:	2000-12-08		Feet below surface:	39.8
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1999-11-09		Feet below surface:	30.3
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1997-12-08		Feet below surface:	27.8
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1996-11-21		Feet below surface:	25.6
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-11-15		Feet below surface:	26.5
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-11-02		Feet below surface:	28.5
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1993-11-02		Feet below surface:	32.6
Feet to sea level:	Not Reported		Note:	The site was being pumped.
Level reading date:	1992-11-20		Feet below surface:	33.8
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1991-12-10		Feet below surface:	39.10
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1990-12-12		Feet below surface:	37.40
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1989-11-28		Feet below surface:	28.10
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1988-11-07		Feet below surface:	27.30
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1988-06-01		Feet below surface:	30.00
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date: Feet to sea level:	1987-12-18 Not Reported		Feet below surface: Note:	27.90 Not Reported
Level reading date: Feet to sea level:	1987-06-04 Not Reported		Feet below surface: Note:	29.20 Not Reported
Level reading date:	1986-12-08		Feet below surface:	27.90
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1986-06-09		Feet below surface:	28.60
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date: Feet to sea level:	1985-12-17 Not Reported		Feet below surface: Note:	29.10 Not Reported
Level reading date:	1979-02-08		Feet below surface:	53.90
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1978-01-25		Feet below surface:	55.00

Note:

Note:

Feet below surface:

Not Reported

Not Reported

45.4

Not Reported

1977-01-05

Not Reported

Feet to sea level:

Level reading date:

Feet to sea level:

1/2 - 1 Mile Higher

Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-12-17 Feet below surface: 42.9 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1975-02-08 Feet below surface: 53.90 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1974-01-07 Feet below surface: 38.4 Feet to sea level: Not Reported Note: Not Reported Feet below surface: Level reading date: 1964-01-09 54.51 Feet to sea level: Not Reported Note: Not Reported Feet below surface: Level reading date: 1963-01-07 51.62 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1962-01-11 Feet below surface: 57.9 Feet to sea level: Note: Not Reported Not Reported Feet below surface: Level reading date: 1961-01-10 46.63 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1960-01-25 Feet below surface: 51.92

Level reading date: 1959-01-15 Feet below surface: 50.36 Feet to sea level: Not Reported Not Reported

Feet below surface: Level reading date: 1958-01-13 61.4

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1956-01-19 Feet below surface:

Note:

Feet to sea level: Not Reported Not Reported

Level reading date: 1955-01-19 Feet below surface: 67.08

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1946-01-01 Feet below surface: 43.00

Feet to sea level: Not Reported Note: Not Reported

AZDWR1200121456 **AZ WELLS** 

Program: Registry ID: 577949 Well Type: Owner Name: CHICKASHA COTTON OIL COMPANY

SPCL - GEOTECHNICAL Well Type Group: **OTHER** Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #: 611 Application: 25-OCT-99 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 0

Casing Type: Not Reported Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Tested Rate: Pump Rate: 0

Draw Down: 0 Completion: Not Reported

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

U88 SE AZ WELLS AZDWR1200205062

1/2 - 1 Mile Higher

> Program: 55 Registry ID: 909290 Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** Basin Name: PINAL AMA Driller License #: 78 Application: 19-JUN-08 19-JUN-08 Approved: Installed Date: 26-JUN-08 Well Depth (ft): 83 PLASTIC OR PVC Casing Type: Water Level (ft): 55

Casing Type: PLASTIC OR PVC Water Level (ft): 55

AMA or INA: PINAL Casing Depth (ft): 80

Casing Diameter (in): 6 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

1/2 - 1 Mile Higher

Program: 55 Registry ID: 909289

Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: ENV - MONITOR Water Use: MONITORING

Basin Name: PINAL AMA Driller License #: 78
Application: 19-JUN-08 Approved: 19

19-JUN-08 Well Depth (ft): Installed Date: 24-JUN-08 83 Casing Type: PLASTIC OR PVC Water Level (ft): 55 AMA or INA: **PINAL** Casing Depth (ft): 80 Casing Diameter (in): 5 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

U90 SE AZ WELLS AZDWR1200205064

SE 1/2 - 1 Mile Higher

Program: 55 Registry ID: 909292

Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: ENV - SPARGING (AIR, OZONE, AS/SVE)

Well Type Group: OTHER Water Use: REMEDIATION

Basin Name: PINAL AMA Driller License #: 78

 Application:
 19-JUN-08
 Approved:
 19-JUN-08

 Installed Date:
 24-JUN-08
 Well Depth (ft):
 72

 Casing Type:
 PLASTIC OR PVC
 Water Level (ft):
 55

AMA or INA: PINAL Casing Depth (ft): 70

RGR Pump Data: Casing Diameter (in): NO

Not Reported Not Reported Pump Type: Pump Power:

Pump Rate: 0 Tested Rate: 0 Draw Down: 0 Completion: Α Well Cancelled: Driller Log: Χ Υ

Watershed: SANTA CRUZ RIVER

**AZ WELLS** AZDWR1200205063 SE 1/2 - 1 Mile

Higher

Registry ID: Program: 55 909291

CASA SIERRA INVESTMENTS, L.P. Well Type: **ENV - MONITOR** Owner Name: Well Type Group: **MONITOR** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 78

19-JUN-08 Approved: Application: 19-JUN-08 Installed Date: 25-JUN-08 Well Depth (ft): 83

Casing Type: PLASTIC OR PVC Water Level (ft): 55 AMA or INA: **PINAL** Casing Depth (ft): 80 Casing Diameter (in): 5 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: Tested Rate: 0 0 Draw Down: 0 Completion: Α Χ Well Cancelled: Υ Driller Log:

SANTA CRUZ RIVER Watershed:

U92 SE 1/2 - 1 Mile **AZ WELLS** AZDWR1200203732

Higher

Program: Registry ID: 908363

CASA SIERRA INVESTMENTS, L.P. Well Type: **ENV - MONITOR** Owner Name: Water Use: **MONITORING** Well Type Group: **MONITOR** Driller License #: Basin Name: PINAL AMA 78

Application: 18-JAN-08 Approved: 18-JAN-08 Installed Date: 22-JAN-08 Well Depth (ft): 80 PLASTIC OR PVC Water Level (ft): Casing Type: 57

Casing Depth (ft): AMA or INA: **PINAL** 80 Casing Diameter (in): RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: 0 Tested Rate: 0 Draw Down: 0 Completion: Α Well Cancelled: Driller Log: Χ

Watershed: SANTA CRUZ RIVER

**U93 AZ WELLS** AZDWR1200198745

1/2 - 1 Mile Higher

> Program: Registry ID: 910590

CASA SIERRA INVESTMENTS, L.P. ENV - SPARGING (AIR, OZONE, AS/SVE) Owner Name: Well Type:

OTHER Well Type Group: Water Use: REMEDIATION

Basin Name: PINAL AMA Driller License #: 78

Application: 26-MAR-09 Approved: 26-MAR-09

Installed Date: 07-APR-09 Well Depth (ft): 70 PLASTIC OR PVC Casing Type: Water Level (ft): 50 AMA or INA: **PINAL** Casing Depth (ft): 70 RGR Pump Data: Casing Diameter (in): 2 NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

U94
SE AZ WELLS AZDWR1200204137

1/2 - 1 Mile Higher

Program: 55 Registry ID: 908365

Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: ENV - MONITOR Well Type Group: MONITOR Water Use: MONITORING

Well Type Group: MONITOR Water Use: MONITORING
Basin Name: PINAL AMA Driller License #: 78
Application: 18-JAN-08 Approved: 18-JAN-08

Installed Date: 24-JAN-08 Well Depth (ft): 80
Casing Type: PLASTIC OR PVC Water Level (ft): 58
AMA or INA: PINAL Casing Depth (ft): 78
Casing Diameter (in): 5 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

 Pump Rate:
 0
 Tested Rate:
 0

 Draw Down:
 0
 Completion:
 A

 Well Cancelled:
 Y
 Driller Log:
 X

Watershed: SANTA CRUZ RIVER

U95 SE AZ WELLS AZDWR1200203733

SE 1/2 - 1 Mile Higher

Program: 55 Registry ID: 908364
Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: ENV - MONITOR

Well Type Group: MONITOR

Basin Name: PINAL AMA Well Type: ENV - MONITOR

Well Type: Well Type: Wolf Type: Water Use: MONITORING

Driller License #: 78

 Application:
 18-JAN-08
 Approved:
 18-JAN-08

 Installed Date:
 23-JAN-08
 Well Depth (ft):
 80

 Casing Type:
 PLASTIC OR PVC
 Water Level (ft):
 58

Casing Type:PLASTIC OR PVCWater Level (ft):58AMA or INA:PINALCasing Depth (ft):80Casing Diameter (in):5RGR Pump Data:NOPump Type:Not ReportedPump Power:Not Reported

Pump Rate:0Tested Rate:0Draw Down:0Completion:A

Well Cancelled: Y Driller Log: X Watershed: SANTA CRUZ RIVER

TC7473990.2s Page A-53

Map ID Direction Distance

Elevation Database EDR ID Number

R96 SW 1/2 - 1 Mile

FED USGS USGS40000048117

1/2 - 1 Mile Higher

Higher

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center

Monitor Location: D-06-05 23DDD2 Type: Well Not Reported Description: HUC: 15050100 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 1924

Aquifer Type:Not ReportedConstruction Date:192Well Depth:98Well Depth Units:ftWell Hole Depth:98Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 9 Level reading date: 1958-01-13

Feet below surface: 0.00 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1957-01-18 Feet below surface: 67.10

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1956-01-19 Feet below surface: 49.28

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1955-01-17 Feet below surface: 52.52

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-11-17 Feet below surface: 53.16

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-08-10 Feet below surface: 53.97

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-05-05 Feet below surface: 54.36

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-02-15 Feet below surface: 52.12

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1940-04-12 Feet below surface: 42.49

Feet to sea level: Not Reported Note: Not Reported

T97
SSW
AZ WELLS AZDEQ3000020894
1/2 - 1 Mile

DWR Number:Not ReportedDEQ Well #:29651Agency Well #:29651Start Date:20-JUL-39End Date:Not ReportedStation Alt Name:D-06-05 25BBB

well Depth:Not ReportedDrill Depth:100Watershed:SANTA CRUZBasin:Pinal AMA

Aquifer Type: Not Reported Water Use: Site Water Use Is Unknown

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

Map ID Direction Distance

EDR ID Number Elevation Database **T98** 

1/2 - 1 Mile

**AZ WELLS** AZDWR1200197527

Higher

Program: Registry ID: 801146 ETHINGTON, A T Well Type: **EXEMPT** Owner Name: Well Type Group: **EXEMPT** Water Use: NO WATER USE

Basin Name: PINAL AMA Driller License #:

Application: 15-DEC-83 Not Reported Approved:

Installed Date: 01-JAN-36 Well Depth (ft): Casing Type: STEEL - PERFORATED OR SLOTTED CASING

**PINAL** Water Level (ft): 100 AMA or INA: Casing Depth (ft): 100 Casing Diameter (in): 20

NO PUMP CODE LISTED RGR Pump Data: NO Pump Type:

Pump Power: NO POWER CODE LISTED Pump Rate: 35 Draw Down: Tested Rate: 35 n

Completion: Not Reported Well Cancelled: Not Reported

Driller Log: Not Reported Watershed: SANTA CRUZ RIVER

North

**AZ WELLS** AZDWR1200008048 1/2 - 1 Mile Lower

Program: Registry ID:

Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES Well Type: **ENV - MONITOR** Well Type Group: **MONITOR MONITORING** PINAL AMA Water Use: Basin Name: Application: 09-FEB-05 Driller License #: 498 Approved: 14-FEB-05 Installed Date: Not Reported

Well Depth (ft): 80 Casing Type: PLASTIC OR PVC Water Level (ft): AMA or INA: **PINAL** 44 Casing Diameter (in): Casing Depth (ft): 80

RGR Pump Data: Not Reported NO Pump Type:

Pump Power: Not Reported Pump Rate: Tested Rate: Draw Down: 0

Completion: Not Reported Well Cancelled: Not Reported

SANTA CRUZ RIVER Driller Log: Watershed: Х

V100 NNW 1/2 - 1 Mile Lower

Program: 55 Registry ID: 482318

Well Type: **ENV - VADOSE ZONE** Owner Name: FRITO-LAY, INC. Water Use: REMEDIATION Well Type Group: **OTHER** 

Basin Name: PINAL AMA Driller License #: 363

Application: 18-MAY-09 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 0 Not Reported Casing Type: Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0 RGR Pump Data: Casing Diameter (in): 0 NO

Pump Type: Pump Power: Not Reported Not Reported

Pump Rate: 0 Tested Rate: 0

100

206591

**AZ WELLS** 

AZDWR1200040024

Draw Down: 0 Completion: A

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

V101
NNW
AZ WELLS
AZDWR1200040022
1/2 - 1 Mile

Lower

1/2 - 1 Mile

Program: 55 Registry ID: 482316

Owner Name: FRITO LAY Well Type: ENV - VADOSE ZONE

Well Type Group: OTHER Water Use: REMEDIATION Basin Name: PINAL AMA Driller License #: 363

Application: 18-MAY-09 Approved: Not Reported

Installed Date: Not Reported Well Depth (ft): 30 Casing Type: Not Reported Water Level (ft): 0 Casing Depth (ft): AMA or INA: **PINAL** 0 RGR Pump Data: Casing Diameter (in): 0 NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate:0Tested Rate:0Draw Down:0Completion:A

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

V102 NNW AZ WELLS AZDWR1200040023

 Lower
 Registry ID:
 482317

Program:55Registry ID:482317Owner Name:FRITO-LAY, INC.Well Type:ENV - VADOSE ZONEWell Type Group:OTHERWater Use:REMEDIATION

Basin Name: PINAL AMA Driller License #: 363

Application: 18-MAY-09 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 0

Casing Type:Not ReportedWater Level (ft):0AMA or INA:PINALCasing Depth (ft):0Casing Diameter (in):0RGR Pump Data:NO

Pump Type: Not Reported Pump Power: Not Reported Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: A

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

V103
NNW
AZ WELLS
1/2 - 1 Mile
Lower
AZ WELLS
AZDWR1200040025

Program: 55 Registry ID: 482319

Owner Name: FRITO-LAY, INC. Well Type: ENV - VADOSE ZONE Well Type Group: OTHER Water Use: REMEDIATION

Basin Name: PINAL AMA Driller License #: 363

Application: 18-MAY-09 Approved: Not Reported

Installed Date:Not ReportedWell Depth (ft):0Casing Type:Not ReportedWater Level (ft):0

AMA or INA: PINAL Casing Depth (ft): 0
Casing Diameter (in): 0 RGR Pump Data: NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate:0Tested Rate:0Draw Down:0Completion:A

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

Higher

DWR Number:55-622027DEQ Well #:29776Agency Well #:29776Start Date:Not ReportedEnd Date:Not ReportedStation Alt Name:D-06-06 19BDC

well Depth:Not ReportedDrill Depth:400Watershed:SANTA CRUZBasin:Pinal AMA

Aquifer Type: Not Reported Water Use: Site Water Use Is Unknown

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

W105
East AZ WELLS AZDWR1200153302

1/2 - 1 Mile Higher

Program:55Registry ID:622027Owner Name:LUIGI & ANTOINETTE TARANTINIWell Type:NON-EXEMPTWell Type Group:NON-EXEMPTWater Use:STOCKBasin Name:PINAL AMADriller License #:77

Application: 12-JUN-82 Approved: Not Reported

Installed Date:01-JAN-45Well Depth (ft):400Casing Type:NO CASING CODE LISTEDWater Level (ft):100AMA or INA:PINALCasing Depth (ft):400Casing Diameter (in):6RGR Pump Data:NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate: 200 Tested Rate: 200
Draw Down: 0 Completion: A

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

\_\_\_\_

DWR Number:Not ReportedDEQ Well #:29777Agency Well #:29777Start Date:01-APR-51End Date:Not ReportedStation Alt Name:D-06-06 19CCC

well Depth:Not ReportedDrill Depth:400Watershed:SANTA CRUZBasin:Pinal AMAAquifer Type:Not Reported

Water Use: Water Is Not Being Removed For One Of The Other Described Purposes. Ex: Test Hole, Oil Or Gas Well, Recharge,

Drainage, Observation, Or Waste Disposal Wells Are In This Category.

Well Type: Well, For Single Wells Other Than Wells Of The Collector Or Ranney Type

Map ID Direction Distance

EDR ID Number Elevation Database

1/2 - 1 Mile

X107 **AZ WELLS** AZDWR1200198747

Higher

Program: Registry ID: 910592 CASA SIERRA INVESTMENTS, L.P. **ENV - MONITOR** Well Type: Owner Name:

**MONITORING** Well Type Group: **MONITOR** Water Use: Basin Name: PINAL AMA Driller License #: 78

Application: 26-MAR-09 Approved: 26-MAR-09

Installed Date: 02-APR-09 Well Depth (ft): 80 Casing Type: PLASTIC OR PVC Water Level (ft): 50 AMA or INA: **PINAL** Casing Depth (ft): 80 RGR Pump Data: Casing Diameter (in): 6 NO

Pump Type: Not Reported Pump Power: Not Reported

Pump Rate: Tested Rate: 0 0 Draw Down: Completion: 0 Α Well Cancelled: Υ Driller Log: Χ

Watershed: SANTA CRUZ RIVER

X108 SE **AZ WELLS** AZDWR1200198746

1/2 - 1 Mile Higher

> Program: 55 Registry ID: 910591

Owner Name: CASA SIERRA INVESTMENTS, L.P. Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: **MONITORING** PINAL AMA

Basin Name: Driller License #: 78

Application: 26-MAR-09 26-MAR-09 Approved: Installed Date: 01-APR-09 Well Depth (ft): 80 PLASTIC OR PVC Casing Type: Water Level (ft): 50 AMA or INA: **PINAL** Casing Depth (ft): 80 RGR Pump Data: Casing Diameter (in): NO

Pump Power: Pump Type: Not Reported Not Reported

Pump Rate: Tested Rate: 0 0 Draw Down: 0 Completion: Α Χ Well Cancelled: Υ Driller Log:

SANTA CRUZ RIVER Watershed:

X109 **AZ WELLS** AZDWR1200198748

1/2 - 1 Mile Higher

> Registry ID: 910593 Program: Well Type: CASA SIERRA INVESTMENTS, L.P.

**ENV - MONITOR** Owner Name: Well Type Group: **MONITOR** Water Use: **MONITORING** 

Basin Name: PINAL AMA Driller License #: 78 Application: 26-MAR-09 Approved: 26-MAR-09 Installed Date: 03-APR-09 Well Depth (ft): 80 Casing Type: PLASTIC OR PVC Water Level (ft): 50

AMA or INA: **PINAL** Casing Depth (ft): 80 RGR Pump Data: Casing Diameter (in): 6 NO

Pump Type: Pump Power: Not Reported Not Reported

Pump Rate: 0 Tested Rate: 0

Draw Down: 0 Completion: Well Cancelled: Υ Driller Log: Х

SANTA CRUZ RIVER Watershed:

X110 SE 1/2 - 1 Mile **FED USGS** USGS40000048138

Higher

Organization ID: USGS-AZ Organization Name: USGS Arizona Water Science Center

Monitor Location: D-06-06 19CCC Type: Well HUC: Description: Not Reported 15050303 Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Not Reported Construction Date: 195104 Aquifer Type: Well Depth: Well Depth Units: 400 ft Well Hole Depth: 400 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 4 Level reading date: 1993-11-03 Not Reported

Feet below surface: 36.60 Feet to sea level:

Not Reported Note:

Level reading date: 1988-11-08 Feet below surface: 29.70

Feet to sea level: Not Reported Note: Not Reported

Feet below surface: Level reading date: 1984-11-14 34.85

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1951-04-01 Feet below surface: 80.00

Feet to sea level: Not Reported Note: Not Reported

Y111 **AZ WELLS** AZDWR1200122973 NNW

1/2 - 1 Mile Lower

> Registry ID: 573986 Program: 55

ROSS PRODUCTS DIV. ABBOTT LABORATORIES Owner Name:

Well Type: **MONITOR ENV - PIEZOMETER** Well Type Group: Water Use: **TEST** Basin Name: PINAL AMA Driller License #: 498 Application: 22-MAR-99 01-APR-99 Approved: Installed Date: 29-APR-99 Well Depth (ft): Casing Type: PLASTIC OR PVC 34

Water Level (ft): 20 AMA or INA: **PINAL** Casing Depth (ft): 34 Casing Diameter (in): 2

NO Not Reported RGR Pump Data: Pump Type:

Pump Rate: Pump Power: Not Reported n Tested Rate: 0 Draw Down:

Not Reported Completion: Well Cancelled: Not Reported

Driller Log: Χ Watershed: SANTA CRUZ RIVER

Map ID Direction Distance

EDR ID Number Elevation Database Y112

NNW 1/2 - 1 Mile Lower

> Program: Registry ID: 206592

ROSS PRODUCTS DIV. ABBOTT LABORATORIES Owner Name:

Well Type: **ENV - MONITOR** Well Type Group: **MONITOR** Water Use: MONITORING Basin Name: PINAL AMA Driller License #: 498 Application: 09-FEB-05 Approved: 14-FEB-05 Installed Date: Not Reported Well Depth (ft): Casing Type: PLASTIC OR PVC 75

Water Level (ft): 40 AMA or INA: **PINAL** Casing Depth (ft): 75 Casing Diameter (in): 4

RGR Pump Data: NO Pump Type: Not Reported Pump Power: Pump Rate: Not Reported 0

Draw Down: Tested Rate: 0

Completion: Not Reported Well Cancelled: Not Reported Driller Log: Watershed: SANTA CRUZ RIVER

NNW 1/2 - 1 Mile Lower

Program: Registry ID: Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Well Type: **ENV - PIEZOMETER** Well Type Group: **MONITOR MONITORING** Water Use: Basin Name: PINAL AMA Application: 22-MAR-99 Driller License #: 498 Approved: 01-APR-99 Installed Date: 29-APR-99 Well Depth (ft): 35 Casing Type: PLASTIC OR PVC

Water Level (ft): 20 AMA or INA: **PINAL** Casing Diameter (in): Casing Depth (ft): 35

RGR Pump Data: NO Pump Type: Not Reported Pump Power:

Not Reported Pump Rate:

Tested Rate: Draw Down: 0

Completion: Well Cancelled: Not Reported Not Reported

SANTA CRUZ RIVER Driller Log: Watershed: Х

SSE 1/2 - 1 Mile Higher

> Registry ID: Program: 914661

Well Type: COURTNEY MANN, LLC SPCL - GEOTECHNICAL Owner Name:

Well Type Group: **OTHER** Water Use: NO WATER USE Basin Name: PINAL AMA Driller License #: 533

Application: 05-SEP-12 Approved: 05-SEP-12 07-SEP-12 Installed Date: Well Depth (ft): 55 NO CASING CODE LISTED Casing Type: Water Level (ft): 0 AMA or INA: **PINAL** Casing Depth (ft): 0

RGR Pump Data: Casing Diameter (in): 0 NO

Pump Type: Pump Power: Not Reported Not Reported

Pump Rate: 0 Tested Rate: n

**AZ WELLS** 

**AZ WELLS** 

573987

**AZ WELLS** 

AZDWR1200008049

AZDWR1200122974

AZDWR1200222177

Draw Down: 0 Completion: Not Reported

Well Cancelled: Y Driller Log: X

Watershed: SANTA CRUZ RIVER

115
NNW
AZ WELLS AZDWR1200087192
1/2 - 1 Mile

Lower

Program: 55 Registry ID: 548163

Owner Name: FRITO-LAY, INC. Well Type: ENV - MONITOR OR PIEZOMETER Well Type Group: Wonton Water Use: TEST

Well Type Group: MONITOR Water Use: TEST Basin Name: PINAL AMA Driller License #: 52

Application: 05-APR-95 Approved: Not Reported Installed Date: Not Reported Well Depth (ft): 980

Casing Type: NO CASING CODE LISTED Water Level (ft): 0

AMA or INA: PINAL Casing Depth (ft): 0

Casing Diameter (in): 0 RGR Pump Data: NO

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate:0Tested Rate:0Draw Down:0Completion:N

Well Cancelled: Y Driller Log: Not Reported

Watershed: SANTA CRUZ RIVER

## AREA RADON INFORMATION

Federal EPA Radon Zone for PINAL County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for PINAL COUNTY, AZ

Number of sites tested: 28

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.471 pCi/L	93%	7%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Riparian Vegetation Associated with Perennial Waters

Source: State Land Department Telephone: 602-542-4094

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### STATE RECORDS

Arizona Well Registration Database

Source: Department of Water Resources

Telephone: 602-771-8535

The Wells database contains all wells registered in the state.

Water Well Information

Agency: Department of Environmental Quality

Telephone: 602-771-2300

#### OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Source: Arizona Geological Survey Telephone: 520-770-3500

This database contains Oil and Gas wells in the State of Arizona. Includes all wells that have been permitted by the State Oil and Gas Conservation Commission (OGCC). Gas wells include natural gas, helium, and carbon dioxide wells.

## RADON

State Database: AZ Radon

Source: Arizona Radiation Regulatory Agency

Telephone: 602-255-4845 State Indoor Radon Survey

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

#### STREET AND ADDRESS INFORMATION

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## 1474 N VIP Boulevard, Casa Grande, AZ

1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.11

October 18, 2023

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

10/18/23

Site Name: Client Name:

1474 N VIP Boulevard, Casa G

1474 N VIP Boulevard

CASA GRANDE, AZ 85122 EDR Inquiry # 7473990.11 Tetra Tech, Inc.

4650 E Cotton Center Blvd, Suite 110

Phoeniz, AZ 85040 Contact: Britt Callahan



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

Year	Scale	Details	Source
2019	1"=500'	Flight Year: 2019	USDA/NAIP
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
2003	1"=500'	Acquisition Date: January 01, 2003	USGS/DOQQ
1996	1"=500'	Acquisition Date: October 01, 1996	USGS/DOQQ
1983	1"=500'	Flight Date: June 27, 1983	USDA
1972	1"=500'	Flight Date: January 17, 1972	USGS
1963	1"=500'	Flight Date: February 16, 1963	USGS
1961	1"=500'	Flight Date: May 25, 1961	USDA
1954	1"=500'	Flight Date: February 06, 1954	USDA
1949	1"=500'	Flight Date: February 23, 1949	USDA
1936	1"=500'	Flight Date: March 10, 1936	SCS

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1474 N VIP Boulevard, Casa Grande, AZ1474 N VIP BoulevardCASA GRANDE, AZ 85122

Inquiry Number: 7473990.4

October 18, 2023

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

10/18/23

Site Name: Client Name:

1474 N VIP Boulevard, Casa G

1474 N VIP Boulevard CASA GRANDE, AZ 85122

EDR Inquiry # 7473990.4

Tetra Tech, Inc.

4650 E Cotton Center Blvd, Suite 110

Phoeniz, AZ 85040 Contact: Britt Callahan



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:		
117-1303194A task4	Latitude:	32.889686 32° 53' 23" North		
117-1303194A	Longitude:	-111.78434 -111° 47' 4" West		
	UTM Zone:	Zone 12 North		
	<b>UTM X Meters</b> :	426638.23		
	<b>UTM Y Meters:</b>	3639330.31		
	Elevation:	1376.00' above sea level		
	117-1303194A task4	117-1303194A task4 Latitude:  117-1303194A Longitude: UTM Zone: UTM X Meters: UTM Y Meters:		

#### **Maps Provided:**

2018

2014

1995

1982

1971

1965 1924

1922

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2018 Source Sheets



Casa Grande West 2018 7.5-minute, 24000



Chuichu 2018

7.5-minute, 24000

## 2014 Source Sheets



Casa Grande West 2014 7.5-minute, 24000



Chuichu 2014 7.5-minute, 24000

## 1995 Source Sheets



Chuichu 1995 7.5-minute, 24000 Aerial Photo Revised 1990



Casa Grande West 1995 7.5-minute, 24000 Aerial Photo Revised 1990

### 1982 Source Sheets



Casa Grande West 1982 7.5-minute, 24000 Aerial Photo Revised 1978

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1971 Source Sheets



Casa Grande West 1971 7.5-minute, 24000 Aerial Photo Revised 1971

## 1965 Source Sheets



Chuichu 1965 7.5-minute, 24000 Aerial Photo Revised 1963



Casa Grande West 1965 7.5-minute, 24000 Aerial Photo Revised 1963

## 1924 Source Sheets

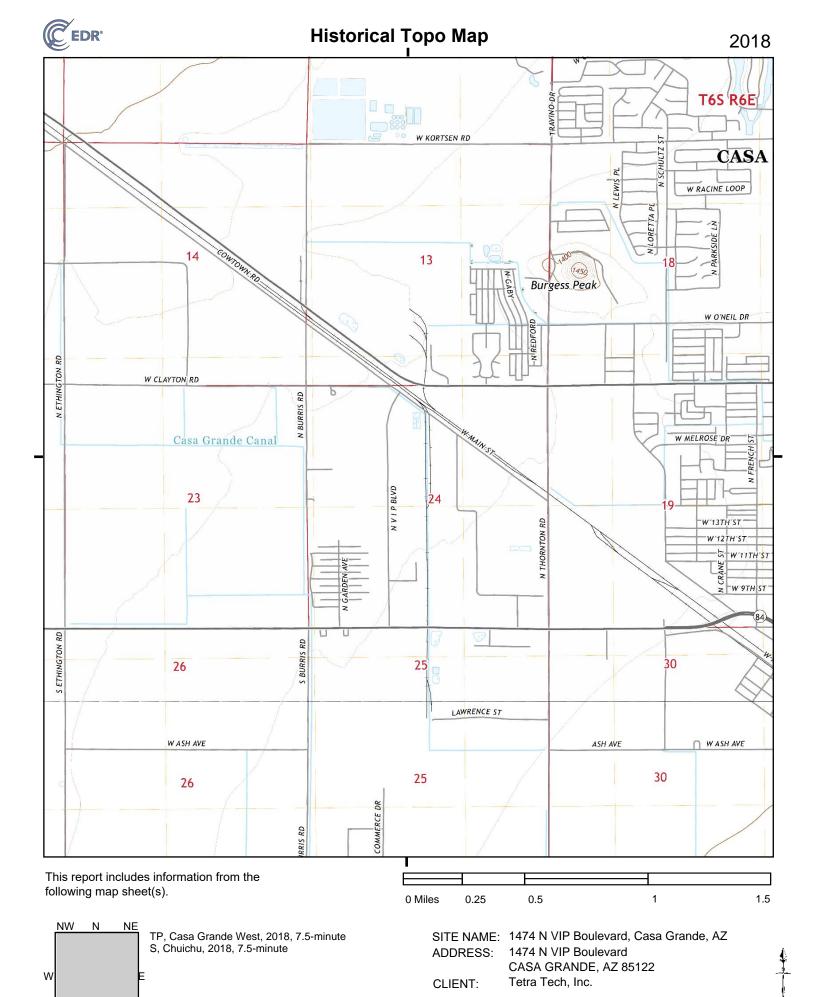


Casa Grande 1924 15-minute, 62500

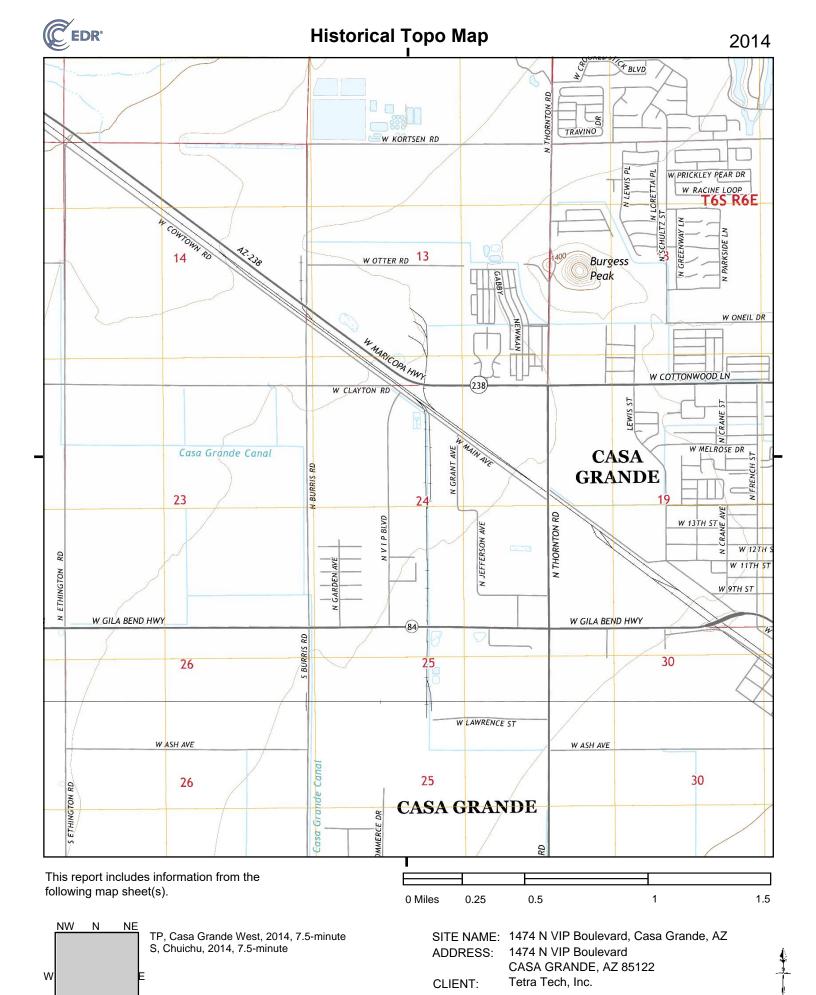
## 1922 Source Sheets



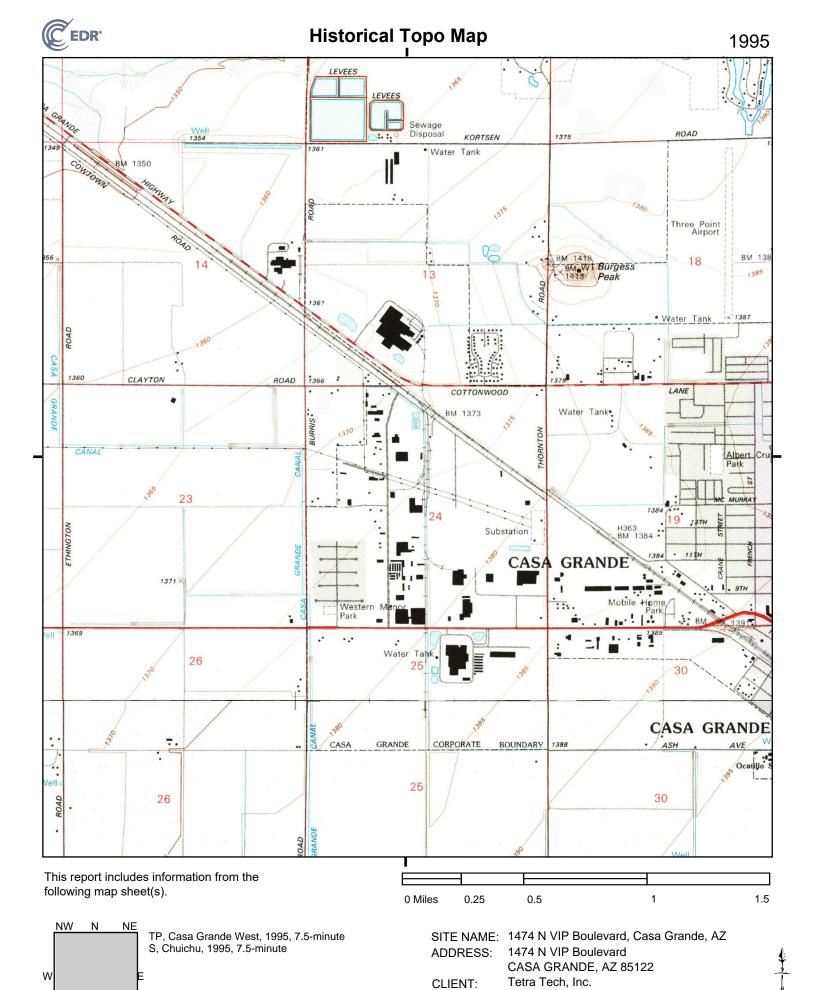
Casa Grande 1922 15-minute, 62500



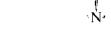
S



S



S



W

SW

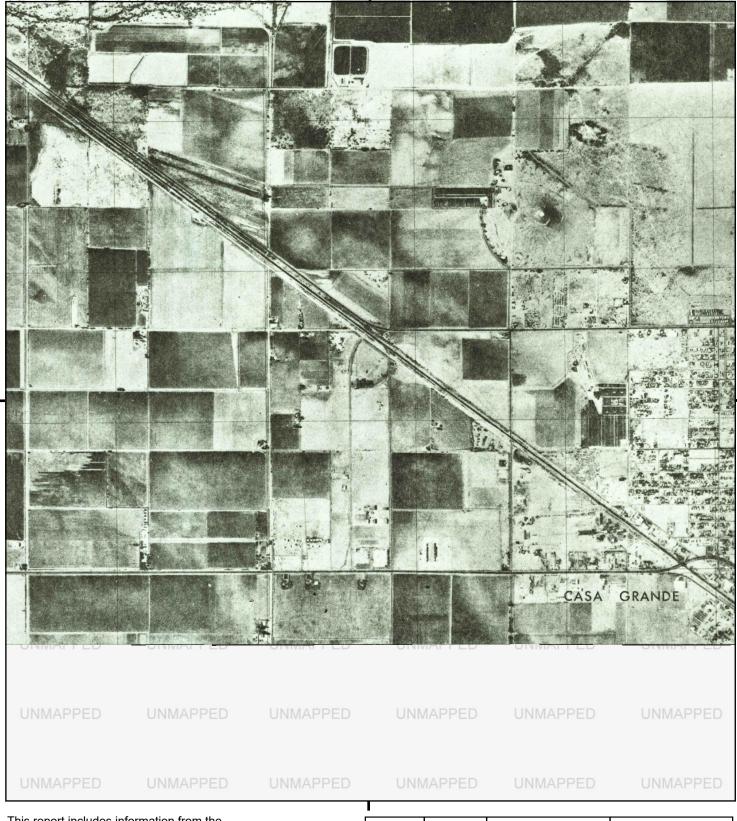
S

CASA GRANDE, AZ 85122

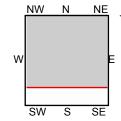
Tetra Tech, Inc.

CLIENT:





This report includes information from the following map sheet(s).



TP, Casa Grande West, 1971, 7.5-minute



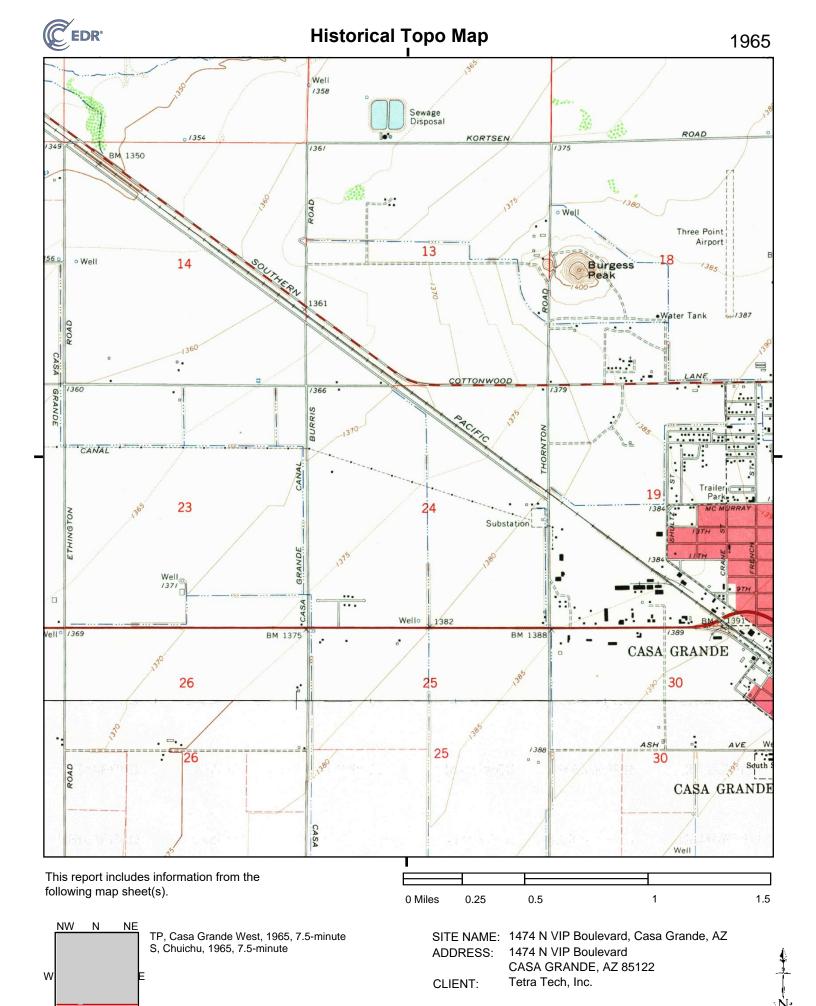
SITE NAME: 1474 N VIP Boulevard, Casa Grande, AZ

ADDRESS: 1474 N VIP Boulevard

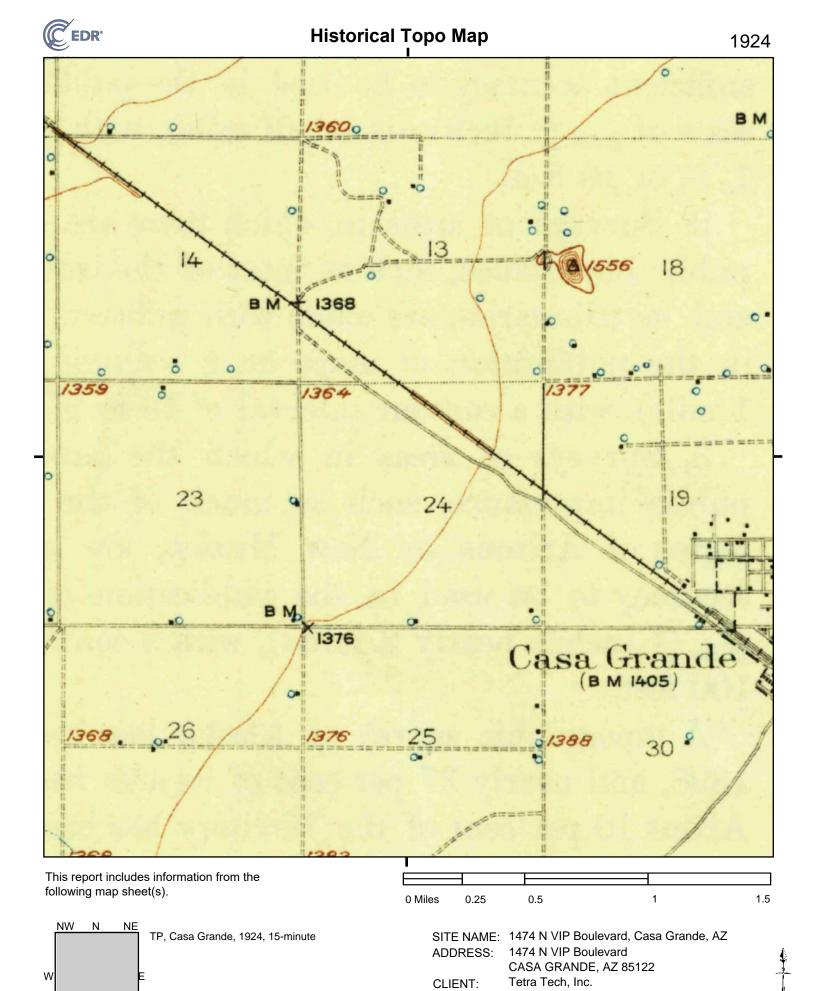
CASA GRANDE, AZ 85122

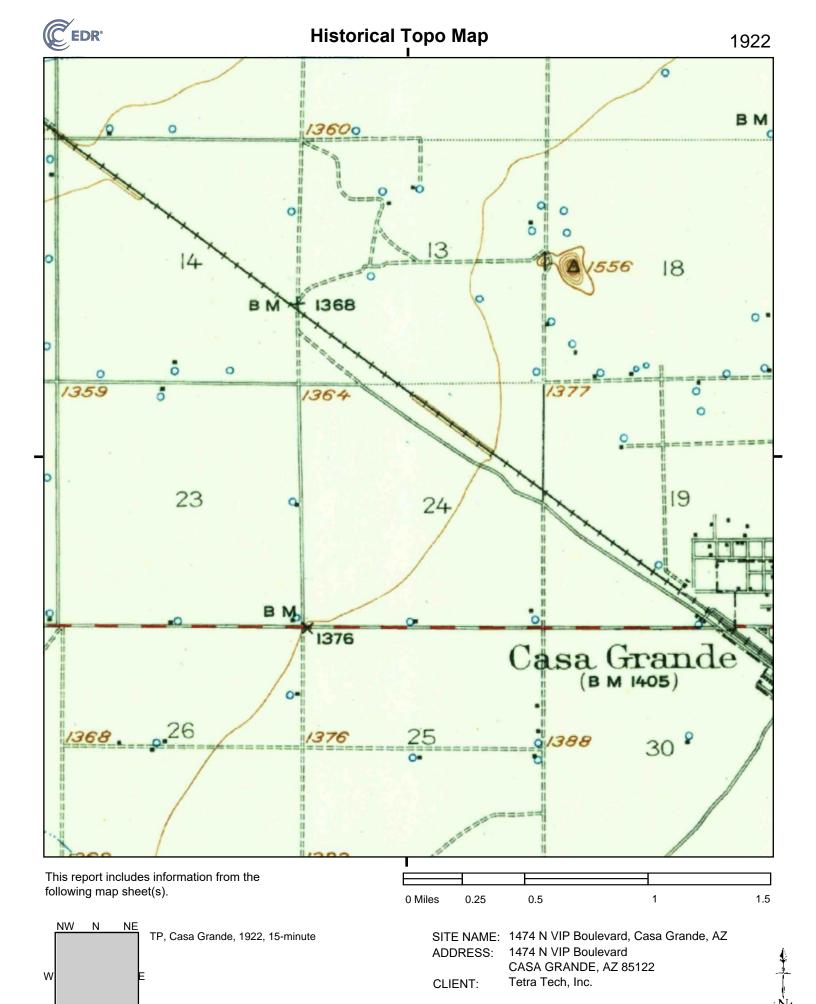
CLIENT: Tetra Tech, Inc.





S





**1474 N VIP Boulevard, Casa Grande, AZ** 1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.7

October 20, 2023

# **EDR Environmental Lien and AUL Search**



#### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

Anetwork of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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# **EDR Environmental Lien and AUL Search**

# TARGET PROPERTY INFORMATION

#### **ADDRESS**

1474 N VIP Boulevard 1474 N VIP Boulevard, Casa Grande, AZ CASA GRANDE, AZ 85122

Environmental Lien:	Found	Not Found	×						
OTHER ACTIVITY AND USE LIMITATIONS (AULs)  AULs: Found □ Not Found ▼									

# **RESEARCH SOURCE**

Source 1:

PINAL COUNTY CLERK Pinal, AZ

# **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: WARRANTY DEED

Title is vested in: ECOBAT SOLUTIONS ARIZONA INC

Title received from: CASA GRANDE PROFESSIONAL INVESTMENTS LLC

 Deed Dated
 12/2/2022

 Deed Recorded:
 2/13/2023

 Book:
 NA

 Page:
 NA

 Volume:
 NA

Instrument 2023009952

Docket NA

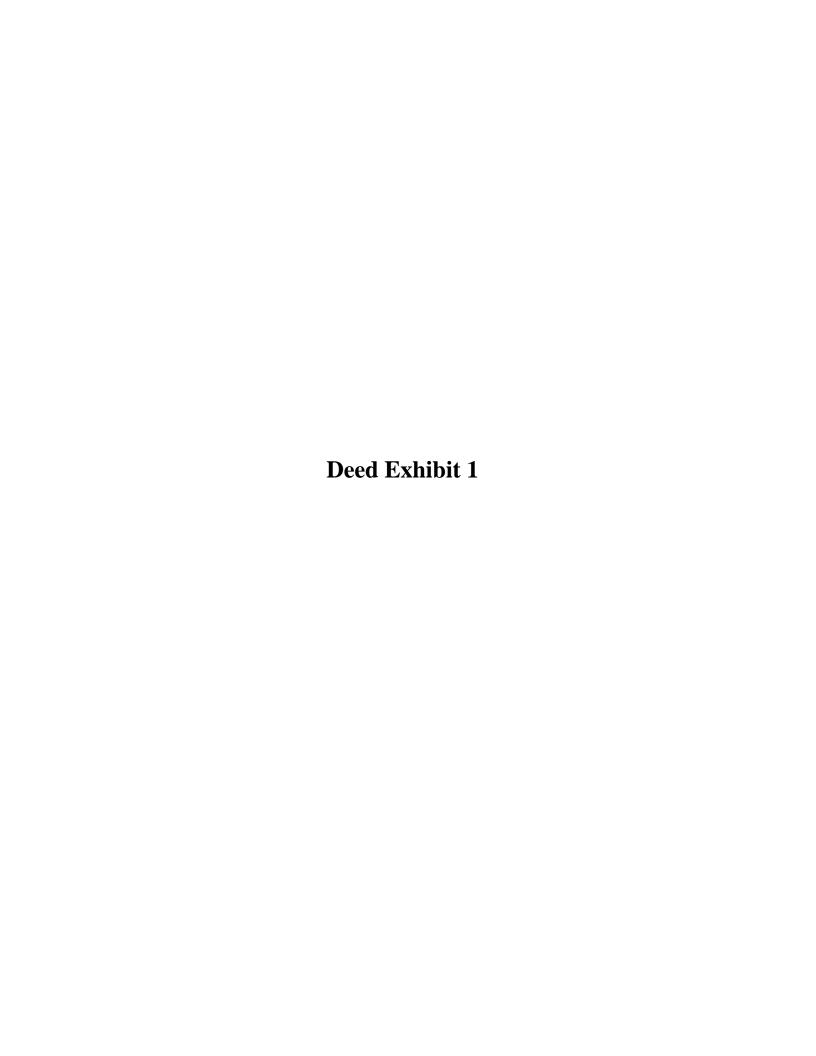
Land Record Comments: Miscellaneous Comments:

Legal Description: SEE EXHIBIT

Legal Current Owner: ECOBAT SOLUTIONS ARIZONA INC

Parcel # / Property Identifier: 503-46-0430

Comments: SEE EXHIBIT





Recorded at the Request of: Thomas Title & Escrow

When Recorded Mail To:

DATE/TIME: 02/13/2023 0830

FEE: PAGES: \$30.00

5

FEE NUMBER: 2023-009952

Escrow No.: /11787TAZ

Exempt per ARS 11-1134B2

CAPTION HEADING

SPECIAL/WARRANT-Y DEED

THIS DOCUMENT IS-BEING RÉ-RÉCORDED FOR THE SOLE PURPOSE OF CORRECTING THE LAST LINE OF THE LEGAL DESCRIPTION TO SHOW:

THENCE North 89 Degrees 35 minutes East, a distance of 840 feet to the POINT-OF BEGINNING.

DO NOT REMÓV

THOMAS TITLE & ESCROW

Ecobat Solutions Arizona, Inc.

433 E. Las Colinas Blvd. Suite 900

WHEN RECORDED, RETURN TO:



# OFFICIAL RECORDS OF PINAL COUNTY RECORDER Dana Lewis

Electronically Recorded

DATE/TIME:

12/02/2022 1349

FEE:

\$30.00

PAGES:

3

FEE NUMBER:

2022-119880

ESLEW THEATAZ

Irving TX,75039,

# SPECIAL WARRANTY DEED

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations received, CASA GRANDE PROFESSIONAL INVESTMENTS, LLC, an Arizona limited liability company ("Grantor"), does hereby convey to ECOBAT SOLUTIONS ARIZONA, INC., a Delaware corporation ("Grantee"), whose address is 433 E. Las Colinas Blvd. Suite 900, Irving TX 75039, the following described real property (the "Property") situated in Pinal County, Arizona:

Sec/Exhibit A attached hereto and made a part hereof

together with all improvements, buildings, structures and-fixtures located thereon; all easements, if any, benefiting the Property; all rights, benefits, privileges and appurtenances pertaining to the Property.

SUBJECT TO: current taxes; patent reservations; all covenants, conditions, restrictions, reservations, easements and declarations or other matters of record; any and all conditions which a physical inspection, or accurate survey, of the Property would reveal; and the applicable zoning and use regulations of any municipality, county, state or the Unites States affecting the Property.

Grantor hereby binds itself and its successors to warrant and defend the title, as against all acts of Grantor herein and no other, subject to the matters above set forth.

[SIGNATURE ON NEXT PAGE]



IN WITNESS WHEREOF, the Grantor has caused this Special Warranty Deed to be executed this \_\_\_\_\_\_ day of December, 2022. "GRANTOR" CASA GRANDE PROFESSIONAL INVESTMENTS, **LLC**, an Arizona limited liability company By: Prime Meridian Investment Group, L.L.L.P., an Arizona limited liability limited partnership Sole Member Its: By: Meridian Management Services, Inc., an Arizona corporation Its: General Partner ilig Wall Title: President STATE OF ARIZONA County of Maricopa On this 30 day of December, 2022, before me a Notary Public personally appeared Dr. L. Philipp Wall, the President of Meridian Management Services, Inc., an Arizona corporation, the General Partner of Prime Meridian Investment Group, L.L.P., an Arizona limited liability limited partnership, the Sole Member of Casa Grande Professional Investments, LLC, an Arizona limited liability company, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument and acknowledged that he (she or they) executed it on behalf of the company. PETER C. MONTES COMMISSION # 815912 COMMISSION EXPIRES Notary Public DECSMBES My Commission Expires: December 12,2025

4891-7547-9103.1

# Exhibit A

### Legal Description of Property

That portion of the East half of the West half of Section 24, Township 6 South, Range 5 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows:

BEGINNING at a point on the East boundary of the East half of the West half of said Section 24, from whence the North Quarter corner bears North 00 degrees 38 minutes West, a distance of 1277.88 feet;

THENCE South 00 degrees 38 minutes East, along the East boundary of the East half of the West half of said Section 24, a distance of 495.00 feet;

THENCE South 89 degrees 35 minutes West, a distance of 840.00 feet;

THENCE North 00 degrees 38 minutes West, a distance of 495.00 feet;

THENCE South 89 degrees 35 minutes East, a distance of 840.00 feet to the POINT OF BEGINNING



COUNTY OF RECORDATION PINAL FEE NO 2023-009952 RECORD DATE 02/13/2023

When Recorded Mail To:

Thomas Title & Escrow

Escrow, No.: /11787TAZ

CAPTION HEADING

AFFIDAVIT OF/PROPERTY VALUE

THIS DOCUMENT IS BEING RÉ-RÉCORDED FOR THE SOLE PURPOSE OF CORRECTING THE LAST LINE OF THE LEGAL DESCRIPTION TO SHOW:

THENCE North 89 Degrees 35 minutes East, a distance of 840 feet to the POINT OF BEGINNING.

DO NOT REMÓVE

AFFIDAVIT OF PROPERTY VALUE	FOR RECORDER'S USE ONLY		
1. ASSESSOR'S PARCEL IDENTIFICATION NUMBER(s)			
Primary, Parcel: 503-46-0430  BOOK MAP PARCEL SPLIT LETTER  Does this sale include any parcels that are being split / divided?  Check one: Yes No X  How many parcels, other than the Primary Parcel, are included in this sale? 0  Please list the additional parcels below (no more than four):	COUNTY OF RECORDATION PINAL FEE NO 2022-119880 RECORD DATE 12/02/2022		
(3)	9. TYPE OF DEED OR INSTRUMENT (Check Only One Box):		
2. SELLER'S NAME AND ADDRESS: Casa Grande Professional Investments, LLC; an Arizona limited liability company	a. Warranty Deed d. Contract or Agreement b. Special Warranty Deed e. Quit Claim Deed		
6617 East Cactus Wren Road	c. Joint Tenancy Deed f. Other:		
Paradise Valley, AZ 85253	10. SALE PRICE: \$9,625,000.00		
3. (a) BUYER'S NAME AND ADDRESS:  Ecobat Solutions Arizona, Inc., a Delaware corporation  433 E Las Colinas Blvd Ste 900	11. DATE OF SALE (Numeric Digits): 12 / 02 / 2022 Month Year  12. DOWN PAYMENT:		
Irving, TX 75039	13. METHOD OF FINANCING:		
(b) Are the Buyer and Seller related? Yes No	a. Cash (100% of Sale Price)  e. New loan(s) from financial institution:		
4. ADDRESS OF PROPERTY:  1474 N VIP Blvd  Casa Grande, AZ 85122	b. Barter or trade (1) Conventional c. Assumption of existing loan(s) (2) VA (3) FHA		
5. (a) MAIL TAX BILL TO: (Taxes due if no bill received)  Ecobat Solutions Arizona, Inc., a Delaware corporation	d. Seller Loan (Carryback)  f. Other financing; Specify:		
(b) Next tax payment due 4/1/2023	14. PERSONAL PROPERTY (see reverse side for definition):  (a) Did the Sale Price in Item 10 include Personal Property that impacted the Sale Price by 5% or more? Yes No		
6. PROPERTY TYPE (for Primary Parcel): NOTE: (Check Only One Box)  a.  Vacant Land  f. Commercial or Industrial Use	(b) If Yes, provide the dollar amount of the Personal Property:  \$ 00 AND		
b. Single Family Residence g. Agricultural	briefly describe the Personal Property:  15. PARTIAL INTEREST: If only a partial ownership interest is being sold, briefly describe the partial interest: n/a		
c. Condo or Townhouse h. Mobile or Manufactured Home  Affixed Not Affixed	*16. SOLAR / ENERGY EFFICIENT COMPONENTS:  (a) Did the Sales Price in Item 10 include solar energy devices, energy efficient building components, renewable energy equipment or combined		
d. 2-4 Plex i. Other Use; Specify:	heat and power systems that impacted the Sale Price by 5 percent or more? Yes No If Yes, briefly describe the solar / energy efficient components:		
7. RESIDENTIAL BUYER'S USE: If you checked b, c, d or h in Item 6			
above, please check one of the following:	47. PARTY COMPLETING ACCIDANT (ALL - ALL - De - AL - L)		
a, To be used as a primary residence.  b. To be rented to someone other than a "qualified family	17. PARTY COMPLETING AFFIDAVIT (Name, Address, Phone Number):  Thomas Title and Escrow Agency		
member."  c. To be used as a non-primary or secondary residence.	4800 N. Scottsdale Rd., Suite 4300 Scottsdale, AZ 85251		
c. To be used as a non-primary or secondary residence.  See reverse side for definition of a "primary residence, secondary residence" and "family member"	18. LEGAL DESCRIPTION (attach copy if necessary) See Exhibit "A" attached hereto and made a part hereof.		
8. If you checked e or f in item 6 above, indicate the number of units:  For Apartment Properties, Motels / Hotels, Mobile Home / RV Parks,  other			
Letc. THE UNDERSIGNED BEING DULY SWORN, ON OATH, SAYS THAT THE FORECT FACTS PERTAINING TO THE PRANSFER OF THE ABOVE DESCRIBED PROPER	GOING INFORMATION IS A TRUE AND CORRECT STATEMENT OF THE RTY.		
AVUICI MAKE	A CARLONIA		
Signature of Seller/Agent State of Arizona Coubty of Pinel Marcona Subscribed and sworn to before me this day of Dec 20	Signature of County of Pinet (WA) 2011 State of Arizona County of Pinet (WA) 2011 Subscribed and sworm to before me this day of 2011 Notary Public		
Notary Public 2	· · · · · · · · · · · · · · · · · · ·		
Notary Expiration Date 6/127/109 DOR FORM 82162 (92/2019)	Notary Expiration of a 27726		
BRYAN R SELNA Notary Public, State of Arizons	BRYAN R SELNA* Notery Public, State of Arizons		

BRYAN R SELNA
Notary Public, State of Arizons
Maricopa County
Commission # 628928
My Commission Expires
June 27, 2026

BRYAN R SELNA'
Notery Public, State of Arizone
Maricopa County
Commission # 628928
My Commission Expires
June 27, 2026

# Exhibit 'A'

THAT PORTION OF THE EAST HALF OF THE WEST HALF OF SECTION 24, TOWNSHIP 6 SOUTH, RANGE 5 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST BOUNDARY OF THE EAST HALF OF THE WEST-HALF OF SAID SECTION 24, FROM WHENCE THE NORTH QUARTER CORNER BEARS NORTH 00 DEGREES 38 MINUTES WEST, A DISTANCE OF 1277.88 FEET;

THENCE SOUTH 00 DEGREES 38 MINUTES EAST, ALONG THE EAST BOUNDARY OF THE EAST HALF OF THE WEST HALF OF SAID SECTION 24, A DISTANCE OF 495.00 FEET;

THENCE SOUTH 89 DEGREES 35 MINUTES WEST, A DISTANCE OF 840.00 FEET;

THENCE NORTH 00 DEGREES 38 MINUTES WEST, A DISTANCE OF 495.00 FEET;

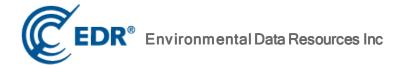
THENCE SOUTH 89 DEGREES-35 MINUTES EAST, A DISTANCE OF 840.00 FEET TO THE POINT OF BEGINNING.

**1474 N VIP Boulevard, Casa Grande, AZ** 1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.8 October 18, 2023

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



#### **TABLE OF CONTENTS**

# **SECTION**

About This Report
Executive Summary
Findings
Glossary

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# **EDR BUILDING PERMIT REPORT**

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

Asearch of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Tetra Tech, Inc. on Oct 18, 2023.

#### **TARGET PROPERTY**

1474 N VIP Boulevard CASA GRANDE, AZ 85122

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### Casa Grande

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2023	City of Casa Grande, Planning & Development Depart	Χ	
2022	City of Casa Grande, Planning & Development Depart	Χ	
2021	City of Casa Grande, Planning & Development Depart	Χ	
2020	City of Casa Grande, Planning & Development Depart		
2019	City of Casa Grande, Planning & Development Depart		Χ
	City of Casa Grande, Planning & Development Depart	Χ	
2018	City of Casa Grande, Planning & Development Depart		
2017	City of Casa Grande, Planning & Development Depart	Χ	
2016	City of Casa Grande, Planning & Development Depart		Χ
2015	City of Casa Grande, Planning & Development Depart	Χ	
2014	City of Casa Grande, Planning & Development Depart		Χ
2013	City of Casa Grande, Planning & Development Depart		X
	City of Casa Grande, Planning & Development Depart	Χ	
2012	City of Casa Grande, Planning & Development Depart		
2011	City of Casa Grande, Planning & Development Depart		
2010	City of Casa Grande, Planning & Development Depart		
2009	City of Casa Grande, Planning & Development Depart		
2008	City of Casa Grande, Planning & Development Depart		X
2007	City of Casa Grande, Planning & Development Depart		Χ
	City of Casa Grande, Planning & Development Depart	Χ	
2006	City of Casa Grande, Planning & Development Depart		Χ
2005	City of Casa Grande, Planning & Development Depart		X
	City of Casa Grande, Planning & Development Depart	Χ	
2004	City of Casa Grande, Planning & Development Depart		
2003	City of Casa Grande, Planning & Development Depart		X
2002	City of Casa Grande, Planning & Development Depart		X
2001	City of Casa Grande, Planning & Development Depart		
2000	City of Casa Grande, Planning & Development Depart		

# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1999	City of Casa Grande, Planning & Development Depart		
1998	City of Casa Grande, Planning & Development Depart		

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Casa Grande Years: 1998-2023

Source: City of Casa Grande, Planning & Development Department, CASA GRANDE, AZ

Phone: (520) 421-8637

Name: Pinal County Years: 1998-2023

Source: Pinal County, Building and Safety, Florence, AZ

Phone: (520)866-6405

#### TARGET PROPERTY DETAIL

# 1474 N VIP Boulevard CASA GRANDE, AZ 85122

#### 1474 N VIP BLVD

Date: 6/21/2023

Permit Type:

Description: **ECOBAT** 

Permit Description: Fire Department - New

Work Class: Proposed Use:

Permit Number: CDP-23-01820 Status: In Review Valuation: \$0.00

Contractor Company:

Contractor Name: FIRE PROTECTION INC, FOOTHILLS

Date: 5/26/2023

Permit Type:

Description: ECOBAT SOLUTIONS

Permit Description: **Demolition** 

Work Class: Proposed Use:

Permit Number: CDP-23-01491

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/31/2023

Permit Type:

Description: **ECOBAT SOLUTIONS** 

Permit Description: Mechanical/Plumbing/Electrical/Low Voltage

Work Class: Proposed Use:

Permit Number: CDP-23-00218

Status: Approved - Ready For Issuance

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/14/2022

Permit Type:

Description: CASA GRANDE CULTIVATION FIRE ALARM

Permit Description: Fire Department - Deferred

Work Class: Proposed Use:

Permit Number: CDP-22-01699-01

Status: Issued Valuation: \$0.00

Contractor Company:

Contractor Name: PROTECTION LLC, A&R FIRE

Date: 7/26/2022
Permit Type: Commercial

Description: CASA GRANDE PROFESSIONAL INVESTMENTS LLC

Permit Description: Occupancy Permit

Work Class:

Proposed Use: CASA GRANDE PROFESSIONAL INVESTMENTS LLC

Permit Number: CDP-22-01782

Status: Issued Valuation: \$0.00 Contractor Company:

Contractor Company: Contractor Name:

Date: 6/29/2022

Permit Type:

Description: CASA GRANDE CULTIVATION - BUILDING B

Permit Description: Alteration & TI - Commercial

Work Class: Alteration

Proposed Use:

Permit Number: CDP-22-01699

Status: Approved - Ready For Issuance

Valuation: \$2,800,000.00

Contractor Company: Contractor Name:

Date: 4/8/2021
Permit Type: Commercial

Description: CASA GRANDE GLASS PLANT DEMO

Permit Description: **Demolition** 

Work Class: Proposed Use:

Permit Number: CDP-21-01121

Status: Issued Valuation: \$0.00

Contractor Company:

Contractor Name: DICKENS, RICHARD

Date: 5/22/2019

Permit Type:

Description: GLASS FIBER LLC DBA ARIZONA GLASS

Permit Description: IWQ

Work Class: Proposed Use:

Permit Number. CDP-19-01183
Status: In Review
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: 3/30/2017
Permit Type: Industrial

Description: Glass Fiber LLC Dba Arizona Glass IWQ

Permit Description: IWQ
Work Class: Alteration
Proposed Use: Industrial
Permit Number: CDP-17-00557
Status: In Review
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 5/29/2015
Permit Type: Commercial

Description: ARIZONA GLASS GAS LINE

Permit Description: Mechanical/Plumbing/Electrical/Low Voltage

Work Class: Alteration Proposed Use: MPE

Permit Number: CDP-15-01061

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/30/2015

Permit Type:

Description: GLASS FIBER LLC Dba ARIZONA GLASS LLC

Permit Description: IWQ

Work Class: Proposed Use:

Permit Number. CDP-15-00874
Status: In Review
Valuation: \$0.00
Contractor Company:

Contractor Name:

Date: 5/2/2013
Permit Type: Commercial

Description: Arizona Glass IWQ Renewal

Permit Description: IWQ
Work Class: Alteration
Proposed Use: Commercial
Permit Number: CDP-13-00681

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/7/2007

Permit Type:

Description: Glass Fiber, Inc. Alteration Interior alteration - refurbishment.\_x000D\_

8/11/09-ARCHIVED PROJECT FOLDER IN JAN 2009 BOX

Permit Description: B61-Mechanical/Plumbing/Electrical Permit

Work Class: Proposed Use:

Permit Number: CDP-07-00125 Status: Finaled Valuation: \$15,000.00

Contractor Company:

Contractor Name: GLASS ELECTRIC

Date: 5/24/2005

Permit Type:

Description: Simmons Wood Products T.I. Tenant improvement minor for of

Permit Description: B12-Commercial/Industrial Addition

Work Class: Proposed Use:

Permit Number: BP-C2005-86
Status: Finaled
Valuation: \$29,000.00

Contractor Company:

Contractor Name: Blaze Construction Inc.

7473990-8

# ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

# N VIP BLVD

#### 1441 NVIP BLVD

Date: 8/23/2019
Permit Type: Commercial
Description: 1441 N VIP BLVD

Permit Description: New Construction & Additions - Commercial

Work Class: Addition
Proposed Use: PAINT BOOTH
Permit Number: CDP-19-01696

Status: Issued Valuation: \$25,000.00

Contractor Company: Contractor Name:

Date: 6/7/2019
Permit Type: Commercial

Description: SPARTAN TRUCK COMPANY

Permit Description: Certificate of Occupancy

Work Class:

Proposed Use: SPARTAN TRUCK COMPANY, INC.

Permit Number. CDP-19-01264

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/18/2008

Permit Type:

Description: New SES Amps 200 EXPIRED Install 200 amp panel for secuity lighting\_x000D\_

\_x000D\_ Tray 150

Permit Description: B61-Mechanical/Plumbing/Electrical Permit

Work Class: Proposed Use:

Permit Number: CDP-08-00514

Status: Expired Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/15/2007

Permit Type:

Description: Jensen Precast Addition NEW ADDITION TO EXISTING BUILDING\_x000D\_

8/17/09-ARCHIVED PROJECT FOLDER IN JUNE 2009 BOX\_x000D\_ 8/27/07-ELECTRICAL PLAN AND SITE PLAN RECEIVED.\_x000D\_

**Archived FS Plans 2008** 

Permit Description: B12-Commercial/Industrial Addition

Work Class: Proposed Use:

Permit Number: CDP-07-02957 Status: Finaled Valuation: \$645,000.00

Contractor Company:

Contractor Name: GROH, MICHAEL - KB-1 DUAL BUILDING CONTRACTOR

Date: 9/26/2002

Permit Type:

Description: Jensen Precast Sewer Line Replace sewer line, 380' 6", and

Permit Description: B13-Commercial/Industrial Alteration

Work Class: Proposed Use:

Permit Number: PMPE2002-188

Status: Finaled Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 7/31/2002

Permit Type:

Description: Jensen Precast/Electrical servic Install new 600amp service,100am

Permit Description: **B13-Commercial/Industrial Alteration** 

Work Class: Proposed Use:

Permit Number. PMPE2002-156

Status: Finaled Valuation: \$10,000.00

Contractor Company: Contractor Name:

#### 1450 N VIP BLVD

Date: 8/12/2014
Permit Type: FIRE

Description: ALLIANCE LUMBER FIRE ALARM SYSTEM

Permit Description: Fire Department - Deferred

Work Class: Alteration
Proposed Use: Commercial
Permit Number: CDP-13-01988-02

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 6/16/2014
Permit Type: Commercial

Description: ALLIANCE LUMBER FIRE SPRINKLER SYSTEM

Permit Description: Fire Department - Deferred

Work Class: Alteration Proposed Use: Commercial

Permit Number: CDP-13-01988-01-01

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/1/2014
Permit Type: Commercial

Description: ALLIANCE LUMBER UNDERGROUND FIRE LINE

Permit Description: Fire Department - Deferred

Work Class: Alteration
Proposed Use: Commercial
Permit Number: CDP-13-01988-01

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/30/2013
Permit Type: Commercial

Description: ALLIANCE LUMBER SAW INSTALLATION

Permit Description: Alteration & TI - Commercial

Work Class: Alteration
Proposed Use: Commercial
Permit Number: CDP-13-01988

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/13/2013

Permit Type: Commercial 10-Industrial Bldgs
Description: Alliance Lumber Storage Bldg.

Permit Description: New Construction & Additions - Commercial

Work Class: New Construction
Proposed Use: 10-Industrial Bldgs
Permit Number: CDP-07-01612

Status: Issued Valuation: \$150,000.00

Contractor Company: Contractor Name:

Date: 12/13/2013
Permit Type: Commercial

Description: ALLIANCE LUMBER ELECTRICAL

Permit Description: Mechanical/Plumbing/Electrical/Low Voltage

Work Class: Alteration
Proposed Use: Commercial
Permit Number: CDP-13-01974

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/6/2013
Permit Type: Commercial

Description: ALLIANCE LUMBER ELECTRICAL

Permit Description: Mechanical/Plumbing/Electrical/Low Voltage

Work Class: Alteration Proposed Use: Other

Permit Number: CDP-13-01194

Status: Issued Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/23/2007

Permit Type:

Description: Alliance Lumber Office New construction for office building.

Permit Description: B11-Commercial/Industrial New Building

Work Class: Proposed Use:

Permit Number: CDP-07-01613 Status: Approved Valuation: \$500,000.00

Contractor Company:

Contractor Name: HOWELL, STEVEN - B-02 COMMERCIAL GENERAL SMALL CONTRACTOR

Date: 6/9/2006

Permit Type:

Description: Alliance Lumber Yard-EIEXPIRED Establish power source for light\_x000D\_

Alliance Lumber Yard-Electrial\_x000D\_

8/17/09-ARCHIVED PROJECT FOLDER IN MARCH-MAY 2009 BOX

Permit Description: **B12-Commercial/Industrial Addition** 

Work Class: Proposed Use:

Permit Number: PMPE2006-125 Status: Expired Valuation: \$87,500.00

Contractor Company: Contractor Name:

Date: 4/14/2006

Permit Type:

Description: Alliance Lumber GradingEXPIRED 8/17/09-ARCHIVED PROJECT FOLDER IN

MARCH-MAY 2009 BOX

Permit Description: B93-Grading

Work Class: Proposed Use:

Permit Number. BP-G2006-6 Status: Expired/NO/Insp.

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/29/2006

Permit Type:

Description: Alliance Lumber Paving/EXPIRED Paving and landscaping lot.\_x000D\_

Alliance Lumber Paving/Landscape\_x000D\_

8/17/09-ARCHIVED PROJECT FOLDER IN MARCH-MAY 2009 BOX

Permit Description: Miscellaneous

Work Class: Proposed Use:

Permit Number: BPMS2006-70 Status: Expired/NO/Insp.

Valuation: \$0.00

Contractor Company: Contractor Name:

### 1453 N VIP BLVD

Date: 12/8/2008

Permit Type:

Description: RDC Const. Porch AdditionEXPIRED Porch for metal bldg

Permit Description: B12-Commercial/Industrial Addition

Work Class: Proposed Use:

Permit Number: CDP-08-02967 Status: Expired/NO/Insp. Valuation: \$30,000.00

Contractor Company:

Contractor Name: FOOTHILS WEST INC

Date: 7/18/2006

Permit Type:

Description: RDC Addition ARCHIVED PROJECT FOLDER & PLANS IN SEPTEMBER 2008

BOX\_x000D\_

1,740 storage and office addition to existing building.

Permit Description: **B12-Commercial/Industrial Addition** 

Work Class: Proposed Use:

Permit Number: CDP-06-01348 Status: Finaled Valuation: \$78,785.00

Contractor Company:

Contractor Name: FOOTHILS WEST INC

Date: 4/22/2002

Permit Type:

Description: RDC Constructin Above Ground Fue Above ground fuel tank

Permit Description: B13-Commercial/Industrial Alteration

Work Class: Proposed Use:

Permit Number: BP-C2002-45
Status: Finaled
Valuation: \$2,500.00

Contractor Company: Contractor Name:

#### 1463 N VIP BLVD

Date: 6/7/2016
Permit Type: Industrial

Description: MAE BELLE ELECTRICAL

Permit Description: Mechanical/Plumbing/Electrical/Low Voltage

Work Class: Alteration
Proposed Use: Industrial
Permit Number: CDP-16-00997
Status: Finaled
Valuation: \$1,000.00

Contractor Company: Contractor Name:

Date: 4/27/2005

Permit Type:

Description: Zierolf Fence Install chain link fence w/barbe

Permit Description: B15-Commercial/Industrial Fence

Work Class: Proposed Use:

Permit Number: BP-l2005-5 Status: Finaled Valuation: \$480.00

Contractor Company: Contractor Name:

### 1483 N VIP BLVD

Date: 2/5/2003

Permit Type:

Description: Sunwest Golf & Reclamation Add DESTROYED PLANS 12/22/08\_x000D\_

Add 24' x 28' office to building

Permit Description: B14-Commercial/Industrial Alteration & Addition

Work Class: Proposed Use:

Permit Number: BP-C2003-10 Status: Finaled Valuation: \$35,534.38

Contractor Company:

Contractor Name: John Wright - B- RESIDENTIAL GENERAL CONTRACTOR

## **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):

  Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

## Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**1474 N VIP Boulevard, Casa Grande, AZ** 1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.6

October 18, 2023

# The EDR Property Tax Map Report



# **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

# **NO COVERAGE**

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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**1474 N VIP Boulevard, Casa Grande, AZ** 1474 N VIP Boulevard CASA GRANDE, AZ 85122

Inquiry Number: 7473990.5

October 23, 2023

# **The EDR-City Directory Image Report**



## **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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## **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020		$\overline{\checkmark}$	Cole Information
		$\overline{\checkmark}$	EDR Digital Archive
2017		$\overline{\checkmark}$	Cole Information
2014		$\overline{\checkmark}$	Cole Information
2010		$\overline{\checkmark}$	Cole Information
2005		$\overline{\checkmark}$	Cole Information
2000	abla	$\overline{\checkmark}$	Cole Information
1995		$\overline{\checkmark}$	Cole Information
1992			Cole Information

# **FINDINGS**

# TARGET PROPERTY STREET

1474 N VIP Boulevard CASA GRANDE, AZ 85122

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
N VIP BLVD			
2020	-	Cole Information	Street not listed in Source
2017	-	Cole Information	Street not listed in Source
2014	-	Cole Information	Street not listed in Source
2010	-	Cole Information	Street not listed in Source
2005	-	Cole Information	Street not listed in Source
2000	pg A6	Cole Information	
1995	-	Cole Information	Street not listed in Source
1992	-	Cole Information	Street not listed in Source

7473990-5 Page 2

# **FINDINGS**

# **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	Source	
W MAIN AVE			
2020	pg. A1	EDR Digital Archive	
2017	pg. A2	Cole Information	
2014	pg.A3	Cole Information	
2010	pg. A4	Cole Information	
2005	pg. A5	Cole Information	
2000	pg. A7	Cole Information	
1995	pg. A8	Cole Information	
1992	-	Cole Information	Street not listed in Source

7473990-5 Page 3



Target Street Cross Street Source

- ✓ EDR Digital Archive

407	SCOTT & SIMMONS

505	POWELL FEED SUPPLY

	11 111/1111 / 111 / 111
505	POWELL FEED SUPPLY

505	POWELLS

505	POWELL FEED & SUPPLY

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

# N VIP BLVD 2000

	IN VIP DLVD	2000
1357 1432 1450 1453 1505 1591	WRIGHT JOHN H & CO INCORPORATED PEPSI COLA OF CASA GRANDE TRANSLOAD LOGISTICS COMPANY BROKEN BIKES ETC ROOFING SPECIALISTS INCORPORATED GREEN, EARL	

505	5 P	OWELL FEED & SUPPLY

50	05	POWELL FEED & SUPPLY

1474 N VIP Boulevard, Casa Grande, AZ1474 N VIP BoulevardCASA GRANDE, AZ 85122

Inquiry Number: 7473990.3

October 18, 2023

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

10/18/23

Site Name: Client Name:

1474 N VIP Boulevard, Casa G Tetra Tech, Inc.

1474 N VIP Boulevard 4650 E Cotton Center Blvd, Suite 110

CASA GRANDE, AZ 85122 Phoeniz, AZ 85040 EDR Inquiry # 7473990.3 Contact: Britt Callahan



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Sanborn® Library search results

Certification #: 2A2F-4EB2-BAB4

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University Publications of America

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October 25, 2022

Ecobat Resources 2777 N. Stemmons Freeway, Suite 1800 Dallas, TX 75207

Attention: Carl Raycroft

Subject: Phase I Environmental Site Assessment

1474 N VIP Boulevard, Casa Grande, AZ

## Dear Carl:

Associates Environmental is pleased to provide you with the attached Phase I Environmental Site Assessment (Phase I ESA) for the above referenced subject site (hereafter referred to as the "Property"). This Phase I ESA conforms to the scope and limitations of the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process ASTM E1527-13.

The work performed for this project included a professional site reconnaissance, detailed research of regulatory agency files, aerial photographs, historical maps, and a review of the regulatory environmental database listings for the Property and surrounding area.

If you have any questions, please do not hesitate to call me at (714) 916-4996.

Sincerely,

Jennifer Fieber

Associates Environmental

Tennifu Freker



# Phase I Environmental Site Assessment

# Covering:

1474 N VIP Boulevard Casa Grande, AZ 85122

# Prepared For:

Ecobat Resources 2777 N. Stemmons Freeway, Suite 1800 Dallas, TX 75207

Prepared by:



Jennifer Fieber Associates Environmental 18141 Beach Boulevard, Suite 200 Huntington Beach, CA 92648

Project No: 433-129



## **EXECUTIVE SUMMARY**

This report documents the results of the Phase I Environmental Site Assessment (ESA) conducted by Associates Environmental for the property ("Property") located at 1474 N. VIP Boulevard, in the City of Casa Grande, Pinal County, Arizona. The Phase I ESA was initiated at the request of Ecobat Resources (Ecobat or Client). The objective of this assessment is to determine the presence or absence of Recognized Environmental Conditions (RECs), as defined in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process ASTM E1527-13 (ASTM Standard Practice E1527-13).

At the time of the site reconnaissance the site was vacant and consisted of three separate structures, an open-air loading dock and railroad connection.

Based on available historical information, various aerial photographs, topography maps, city directories and personnel interviews, the site was initially developed in 1974. The site was used to manufacture Rock Wool Insulation from 1974 until the 1990's. Glass Fiber occupied the site from 2006-2021.

The site appeared on several of the database lists obtained during the environmental regulatory review. The database review meets the ASTM Standard Practice E1527-13 requirements for Federal and State government database research in a Phase I ESA.

American Rockwool was found on the following:

EPA LUST, EPA UST, FRS, LUST – AZ, UST - AZ

All of these lists refer to a former Leaking Underground Storage Tank that has been removed from the property.

Insulation Products – Arizona, Inc. was found on the following:

DRY WELL – AZ, HIST DRY WELL – AZ

These lists reference two dry wells registered to the subject site with registration numbers 10924 and 10925. The wells are located on the subgrade loading dock.



This assessment has identified no evidence of Recognized Environmental Conditions (REC) or Historical Recognized Environmental Conditions (HREC) in connection with the Subject Property. The assessment identified 1 Controlled Recognized Environmental Condition (CREC).

CREC #1

On October 17, 2005 ADEQ issued a LUST Closure Approval for the property with the following notes:

The remaining concentration of total petroleum hydrocarbons of 11,000 and 19,000 mg/kg at 16 and 26 feet below ground surface (bgs), respectively as a result of the UST release are protective of human health and the environment, as they are at a depth of 15 feet or greater, that human contact is unlikely to occur.



# TABLE OF CONTENTS

1.0	RODUCTION	1		
	1.1.	Purpose	1	
	1.2.	Detailed Scope-of-Services	1	
	1.3.	Significant Assumptions	2	
	1.4.	Limitations and Exceptions		
	1.5.	Special Terms and Conditions	3	
	1.6.	User Reliance	5	
2.0	SITE	DESCRIPTION	6	
	2.1.	Location and Legal Description	6	
	2.2.	Current Use of Property	6	
	2.3.	Current Uses of the Adjoining Properties	6	
3.0	USEI	R PROVIDED INFORMATION	7	
	3.1.	Title Records	7	
	3.2.	Environmental Liens or Activity and Use Limitations	7	
	3.3.	Specialized Knowledge or Expertise	7	
	3.4.	Commonly Known or Reasonably Ascertainable Information	7	
	3.5.	Valuation Reduction for Environmental Issues	7	
	3.6.	Owner, Property Manager and Occupant Information		
	3.7.	Reason for Performing Phase I		
4.0	REC	RECORDS REVIEW		
	4.1.	Standard Environmental Record Sources		
	4.2.	Regulatory Review Findings		
	4.3.	Physical Settings Sources		
		4.3.1 Geology		
		4.3.2 Groundwater	19	
		4.3.3 Surface Drainage	20	
	4.4.	Historical Use Information on the Property and Surrounding Areas	20	
		4.4.1 Historical Aerials		
		4.4.2 Historical Topographic Maps		
		4.4.3 City Directory Report	22	
		4.4.4 Fire Insurance Maps		
	4.5.	Local Agency Permits/Inquiries		
		4.5.1 Pinal County Website	23	
		4.5.2 ADEQ Dry Well Registration		
		4.5.3 ADEQ Megasearch Database		
5.0	SITE	RECONNAISSANCE		
	5.1.	Methodology and Limiting Conditions		
	5.2.	General Site Settings		
	5.3.	Exterior Observations		
6.0		ERVIEWS		
7.0	FIND	DINGS AND OPINIONS	30	



		ATIONS31
		32 TION STATEMENT AND SIGNATURE(S) OF ENVIRONMENTAL
		L(S)33
11.0 QU	ALIFICATIO	ONS AND LIMITATIONS34
Figure	_	Description
1	_	Vicinity Map
2	_	Site Overview Map
3	_	Surrounding Land Used
Appendix	_	Description
• •		<ul> <li>Site Photographs</li> </ul>
		<ul> <li>Historical Research Documentation –Fire Insurance Map Report</li> </ul>
		<ul> <li>Historical Research Documentation – Topographic Map Report</li> </ul>
		<ul> <li>Historical Research Documentation – Aerial Photo Decade Package</li> </ul>
		<ul> <li>Government Records Report</li> </ul>
		<ul> <li>City Directory Abstract</li> </ul>
		<ul> <li>Interview Documentation</li> </ul>
		<ul> <li>Qualification(s) of Environmental Professional(s)</li> </ul>
		- Previous Preliminary Environmental Site Evaluation, RAL
		Consulting
		- Previous Preliminary Environmental Site Evaluation, Foree &
		Vann, Inc.
		<ul> <li>Arizona Department of Environmental Quality, UST Closure files</li> </ul>



### 1.0 INTRODUCTION

Associates Environmental has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at of 1474 N. VIP Boulevard in the City of Casa Grande, Pinal County, Arizona (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

## 1.1. Purpose

A Phase I ESA is intended to provide a brief description of the subject property, its location and surroundings and to identify, to the extent feasible, associated recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions, and de minimis conditions associated with the subject property or surrounding land use and to create a list of the potential human and environmental receptors. The protocol followed for this assessment is in conformance with the requirements of All Appropriate Inquiries as defined in CERCLA 42, U.S.C. 9601(35)(B) and the American Society for Testing and Materials Standard Practice for Environmental Site Assessment, ASTM Standard Practice E1527-13. Any exceptions are noted in Section 1.4 - Limitations and Exceptions. Associates Environmental understands that this ESA will be used by Ecobat to perform due diligence with respect to environmental conditions at the subject property.

## 1.2. Detailed Scope-of-Services

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard Practice E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Associates Environmental contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Associates Environmental researched information on the presence of Activity and Use Limitations (AULs) at these agencies. As defined by ASTM Standard Practice E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

1



Inspection for asbestos or other potentially hazardous building materials, testing for radon, sampling or testing of soil, groundwater, hazardous or explosive gases, or other materials and evaluation of seismic or other geologic hazards, was not conducted as part of this scope-of-work.

# 1.3. Significant Assumptions

There is a possibility that even with the proper application of these methodologies that there may be conditions that exist on the subject property that could not be identified within the scope of the assessment, or which were not reasonably identifiable from the available information. Associates Environmental believes that the information obtained from the record review concerning the subject property is reliable. However, Associates Environmental cannot and does not warrant or guarantee that the information provided by these sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the Client with information relating to the subject property.

## 1.4. Limitations and Exceptions

This report has been prepared for the exclusive use of the Client and should not be reproduced or disseminated without the written approval of Associates Environmental and the Client. Associates Environmental has retained a copy of this report. No additions or deletions are permitted without the express written consent of Associates Environmental. Use of this report in whole or in part by parties other than the Client is prohibited.

Information obtained from public records review, the site inspection, and interviews were used to characterize the subject property. Although the services provided are extensive, findings and conclusions are limited to and by the information obtained. If information becomes available concerning the subject property that was not included in this report, it should be made available to Associates Environmental so that the conclusions and/or recommendations can be re-examined and modified, if applicable. Further non-intrusive and intrusive investigations and assessment methods are available that could further characterize the subject property's soil and ground water conditions.

The Site Plan is a sketch of the subject property, which identifies observations of characteristics of the subject property of significance at the time of the inspection of the subject property. These plans are not drawn to scale and should not be relied upon as an engineering plan.



Associates Environmental's interviews are limited by the quality and completeness of answers provided to the proposed questions during the interview(s). The extent of historical research performed by Associates Environmental is limited to availability, cost, and timeliness of utilizing various resources such as aerial photographs, historical Sanborn Maps, Land Evidence Records (deeds pertaining to historical site ownership), and local directories, all of which may indicate the historical utilization of the subject property. It should be noted that while the chain-of-ownership research and information provided should be accurate, it should in no way be construed as an actual Title search and should not be utilized or relied upon for any legal purposes.

Events occurring on the subject property after the date of the inspection are beyond the scope of this report. Associates Environmental makes no expressed or implied representations or warranties regarding any changes in condition of the premises after this date.

## 1.5. Special Terms and Conditions

The following is a list of terminology that is used throughout this report and therefore should be defined:

Actual Knowledge: The knowledge actually possessed by an individual who is a real person, rather than an entity.

Adjoining Properties: Any real property or properties the border of which is contiguous or partially contiguous with that of the subject property, or that would be contiguous or partially contiguous with that of the subject property but for a street, road, or other public thoroughfare separating them.

All Appropriate Inquiry: That inquiry constituting "all appropriate inquiry into previous ownership and uses of the subject property consistent with good commercial or customary practice", as defined in CERCLA, 42 U.S.C 9607 (b)(3), 9607 (q); and 9607 (r), assuming compliance with other elements of the defense.

Activity and Use Limitation (AUL): Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

3



Business Environmental Risk: A risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the ASTM Standard Practice E1527-13. Considerations of business environmental risk may involve addressing one or more non-scope considerations.

Controlled Recognized Environmental Condition: A REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a NFA letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).

Data Failure: A failure to achieve the historical research objectives of ASTM Standard Practice E1527-13 even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data Gap: A lack of or inability to obtain information required by ASTM Standard Practice E1527-13 despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM Standard Practice E1527-13, including, but not limited to, site reconnaissance (for example, an inability to conduct the subject property visit) and interviews (for example, an inability to interview the key subject property manager, regulatory officials, etc.).

Due Diligence: The process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connection with a property transaction.

Environmental Professional: A person meeting the education, training and experience requirements, as set forth in the ASTM Standard Practice E1527-13. Hazardous Substance: A substance defined as a hazardous substance pursuant to CERCLA 42 USC 9601(14), as interpreted by USEPA regulations and the courts.

Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls). Before calling the past release an HREC, the EP must determine whether the past release is a REC at the time the Phase I ESA is conducted (e.g., if there has been a change in the regulatory criteria). If the EP considers this past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.



Migrate/Migration: Refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Obvious: That which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the subject property.

Occupants: Those tenants, subtenants, or other persons or entities using the subject property or a portion of the subject property.

Owner: Generally, the fee owner of record of the subject property.

Practically Reviewable: Information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the subject property without the need for extraordinary analysis of irrelevant data.

Reasonable Ascertainable: Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

Recognized Environmental Conditions: The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

Subject Property: The real property that is the subject of this ESA.

User: The party seeking to use ASTM Standard Practice E1527-13 to perform an environmental site assessment of the subject property.

#### 1.6. User Reliance

The investigation was conducted on behalf of – and exclusively for – Ecobat solely for use in an environmental evaluation of the Property using methods and procedures consistent with good commercial or customary practices designed to conform with acceptable industry standards. The independent conclusions represent the best professional judgment of the environmental professional based on the conditions that existed and the information and data available during the course of this assessment.

Information regarding operations, conditions and data provided during interviews and site walks have been assumed to be correct and complete. There are neither third party rights nor benefits conferred under this report. Use of this report is strictly limited to Ecobat, to whom Associates Environmental intends to confer rights. Any reliance on the contents of this report by any other party is the sole responsibility of that party.



#### 2.0 SITE DESCRIPTION

#### 2.1. Location and Legal Description

The Subject Property is approximately 9.55 acres and is located in Pinal County, Arizona, at 1474 N. VIP Boulevard, Casa Grande, AZ. The property is bounded on the north and south by industrial facilities, on the east by Union Pacific railroad tracks and on the west by VIP Boulevard. The property is located on the Casa Grande West USGS 7.5' topography map.

The Assessor Parcel Number for the site is 503-46-0430. Please refer to Figure 1 for a Vicinity Map and Figure 2 for a Site Plan.

#### 2.2. Current Use of the Property

The property is currently owned by Casa Grande Professional Investments, LLC. The property is vacant and consists of three structures. According to the Pinal County Parcel Search the on-site structures consist of a 55,000 square foot manufacturing building (Built in 1974), a 961 square foot manufacturing building (built in 1979) and a 7,500 square foot storage warehouse (built in 1974).

The building is constructed with masonry exterior walls for the office space and metal for the main manufacturing and warehouse buildings. The small manufacturing building is constructed of masonry exterior. The truck well is concrete paved. The parking lot is asphalt paved. The storage yard has degraded asphalt. A railcar hopper/unloading conveyor and concrete paved loading area is located on the east edge of the site by a railroad spur.

#### 2.3. Current Uses of the Adjoining Properties

Artistic Paver Manufacturing of Phoenix operates a manufacturing facility to the North, the Union Pacific Railroad is located to the east, beyond the railroad is a Ready Mix Concrete Plant operated by Cemex and a Quality Liquid Feeds plant. Alliance Lumber is to the South. VIP Boulevard is to the west, beyond the street is Heathen's Garage, Sunwest Golf and Reclamation, Inc., Roofing Specialists, and a Real Estate Investors Office.



#### 3.0 USER PROVIDED INFORMATION

#### 3.1. Title Records

No title records were provided as part of this ESA.

#### 3.2. Environmental Liens or Activity and Use Limitations

During the course of this investigation, the Owner or the Client did not provide Associates Environmental with any information pertaining to Activity and/or Use Limitations associated with the subject property. Refer to Section 6.0 for interview responses to ASTM Standard Practice E1527-13 Questionnaire.

#### 3.3. Specialized Knowledge or Expertise

A Phase I ESA was prepared by Preferred Environmental Services dated April 26, 2006 (Project number 1036-060401) and RAL Consulting dated August 3, 2021 (Project number: 21-6145). Only a portion of the 2006 ESA was provided. The conclusion in the 2006 stated: "we have not identified any recognized environmental conditions associated with the subject property, and we do not feel that further investigation is at this time warranted." The conclusion in the 2021 report indicated "This assessment has revealed no evidence of "recognized environmental conditions" in connection with the property." Refer to Appendix I for a copy of the Phase I report. An additional Phase I was provided by the Arizona Department of Environmental Quality. The findings are discussed in the file review section.

#### 3.4. Commonly Known or Reasonably Ascertainable Information

No information was provided regarding any commonly known or reasonably ascertainable information within the local community that is material to Recognized Environmental Conditions (RECs) in connection with the property. Associates Environmental researched online sources for any obvious or commonly known and reasonably ascertainable information regarding the subject property. No information was identified that is material to RECs in connection with the property.

#### 3.5 Valuation Reduction for Environmental Issues

The value of this Property is not known to have been reduced due to environmental issues.

#### 3.6 Owner, Property Manager and Occupant Information

The property is owned by Casa Grande Professional Investments, LLC.



#### 3.7 Reason for Performing Phase I

The Phase I ESA was prepared by Associates Environmental at the request of Ecobat to identify existing or potential recognized environmental conditions as defined by ASTM Standard Practice E1527-13.



#### 4.0 RECORDS REVIEW

#### 4.1. Standard Environmental Record Sources

Numerous State and Federal agencies maintain lists of properties and facilities that may pose environmental concerns or that offer insight into general activities in the site area that could pose environmental concerns. Associates Environmental retained Envirosite Corporation (Envirosite) to review applicable regulatory databases according to ASTM standards. This review enables identification of properties within a radius of up to one mile of the site that have known or suspected releases of hazardous materials or that use, handle, store or dispose of hazardous materials. These lists may indicate whether a recorded release of hazardous material has occurred on the Property or nearby properties (within the research area) and whether the site or nearby properties are involved in Federal or State cleanup actions. Copies of the list information regarding the source(s), effective date of each list and the results of the database search and file reviews are summarized in the table on the following pages. The Envirosite report is included as Appendix "E".



		Search Radius	Sites Appearing
Database/Agency	Description Section 1979	(In Miles)	on Lists
NPL:	National Priorities List (Superfund/NPL).	1	0
National Priority	The NPL is a subset of CERCLIS and		
List	identifies over 1,200 sites for priority cleanup		
NDI EDA DO CIC	under the Superfund Program.	1	0
NPL EPA R9 GIS	GIS for EPA Region 9 NPL.	<u> </u>	0
Proposed NPL:	Proposed Superfund Sites.	1	0
Proposed National			
Priority List Sites	Cites in aluded on the Final National Dejection	1	0
SEMS_Final NPL	Sites included on the Final National Priorities List.	1	0
NPL Liens	Federal Superfund Liens. Under the authority	Target	0
	granted the United States (U.S.) EPA by	Property	
	Comprehensive Environmental Response,		
	Compensation, and Liability Act (CERCLA)		
	of 1980, the U.S. EPA has the authority to file		
	liens against real Property in order to recover		
	remedial action expenditures or when the		
	Property owner received notification of		
	potential liability. U.S. EPA compiles a		
	listing of filed notices of Superfund Liens.		
DELISTED NPL:	The National Oil and Hazardous Substances	1	0
National Priority	Pollution Contingency Plan (NCP) establishes		
List Deletions	the criteria that the EPA uses to delete sites		
	from the NPL. In accordance with 40 CFR		
	300.425.(e), sites may be deleted from the		
CERCI IC E 1 1	NPL where no further response is appropriate.	1	
CERCLIS Federal	A listing of National Priority List (NPL) and	1	0
Facility	Base Realignment and Closure (BRAC) sites		
	found in the Comprehensive Environmental		
	Response, Compensation and Liability		
	Information System (CERCLIS) Database		
	where EPAs Federal Facilities Restoration		
	and Reuse Office is involved in clean-up		
CERCLIS-HIST	activities.  The CERCLIS program database contains	0.5	2
CERCLIS-HIST	information on the assessment and	0.5	2
	remediation of federal hazardous waste sites.		
CERCLIS NFRAP	Sites in CERCLIS database with No Further	0.5	1
CERCLIS INFIXAL	Remedial Action Planned (NFRAP).	0.5	1
	Remediai Action i familea (INTRAL).		



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
SEMS_8R_ ACTIVE SITES	SEMS (Superfund Enterprise Management System Active) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The Active Site Inventory Report displays site and location information at active SEMS sites.	0.5	1
SEMS- ARCHIVE: Superfund Enterprise Management System Archive	SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information.	0.5	2
CORRACTS: Corrective Action Report	CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.	1	0
AFS	AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.	Target Property	0
BRS	Reporting of hazardous waste generation and management from large quantity generators.	Target Property	0
Echo	ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.	Target Property	0
EPA Fuels	List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.	Target Property	0
FRS	Facility Registry Systems.	Target Property	1



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
RCRA:	Resource Conservation and Recovery Act	0.25	LQG-0
Resource	(RCRA) Info is EPA's comprehensive	0.25	SQG-0
Conservation and	information system, providing access to data	0.25	VSQG-0
Recovery Act	supporting the RCRA of 1976 and the	0.25	NONGEN-5
Information	Hazardous and Solid Waste Amendments	0.20	T(GT(GET(
	(HSWA) of 1984. RCRA Info replaces the		
	data recording and reporting abilities of the		
	Resource Conservation and Recovery		
	Information System (RCRIS). The database		
	includes selective information about sites that		
	generate, transport, store, treat and/or dispose		
	of hazardous waste as defined by the RCRA.		
	Conditionally Exempt Small Quantity		
	Generators (CESQGs) generate less than 100		
	kilograms of hazardous waste, or less than 1		
	kilogram of acutely hazardous waste per		
	month. Small Quantity Generators (SQGs)		
	generate between 100 kilograms and 1,000		
	kilograms of hazardous waste per month.		
	Large Quantity Generators (LQGs) generate		
	over 1,000 kilograms of hazardous waste, or		
	over 1 kilogram of acutely hazardous waste		
	per month. Transporters are individuals or entities that move hazardous waste from the		
	generator off-site to a facility that can recycle,		
	treat, store or dispose of the waste. TSDFs		
	treat, store or dispose of the waste.		
LUCIS	LUCIS contains records of land use control	0.5	0
Locis	information pertaining to the former Navy	0.2	o o
	Base Realignment and Closure properties.		
ERNS:	Emergency Response Notification System.	Target	0
Emergency	(ERNS) records and stores information on	Property	
Response	reported releases of oil and hazardous	-	
Notification	substances.		
System			
SPILLS – AZ	Chemical spills and incidents referred to the Emergency Response Unit.	0.125	1
INDIAN LUST	Leaking Underground Storage Tank	0.5	0
Region 9	Locations on Indian Land.		
HIST UST- AZ	The Hazardous Substance Storage Container	0.25	0
	Database is a historical listing of UST sites.		
	Refer to local/county source for current data.		



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
UST - AZ	Underground Storage Tank facilities list.	0.25	2
AST:	Registered Aboveground Storage Tanks.	0.25	0
Aboveground	Trogramme Tree ( ogre sam e teruge 1 mans.	0.20	, and the second
Petroleum Storage			
Tank Facilities			
HIST AST – AZ	List of Aboveground Storage Tanks no longer	0.25	2
	in the agency list.		
FEMA UST	A listing of all FEMA owned underground storage tanks.	0.25	0
VCP	Voluntarily Clean-up and Brownfield	0.5	0
BROWNFIELDS	Program Sites.		
- AZ			
Brownfields	A listing of Federal Brownfields Sites.	0.5	0
ODI:	An open dump is defined as a disposal facility	0.5	0
Open Dump	that does not comply with one or more of the		
Inventory	Part 257 or Part 258, Subtitle D Criteria.		
Tribal ODI	Location of open dumps on Indian Land.	0.5	0
US HIST CDL:	A listing of clandestine drug lab locations.	Target	0
Clandestine Drug		Property	
Labs			
LIENS 2	A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.	Target Property	0
HMIRS: Hazardous Materials Information Reporting System	Hazardous Materials Incident Report System (HMIRS) contains hazardous material spill incidents reported to the Department of Transportation.	Target Property	0
DOT OPS	Department of Transportation, Office of Pipeline Safety Incident and Accident data.	Target Property	0
DOD: Department of Defense Sites	This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the U.S., Puerto Rico and the U.S. Virgin Islands.	1.0	0



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
FUDS: Formerly Used Defense Sites	The listing includes locations of Formerly Used Defense Sites properties where the U.S. Army Corps of Engineers is actively working or will take necessary clean-up actions.	1.0	0
CONSENT: Superfund (CERCLA) Consent Decrees	Major legal settlements that establish responsibility and standards for clean-up at Superfund sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.	1.0	0
ROD: Records of Decision	Record of Decision (ROD). ROD documents mandate a permanent remedy at a Superfund site and contain technical and health information to aid in the clean-up.	1.0	0
UMTRA: Uranium Mill Tailings Sites	Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases, tailings were used as construction materials before the potential health hazards of the tailings were recognized.	0.5	0
MINES: Mines Master Index File	Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.	0.25	0
TRIS: Toxic Chemical Release Inventory System	Toxic Release Inventory System (TRIS). TRIS identifies facilities that release toxic chemicals to the air, water and land in reportable quantities under SARA, Title III, Section 313.	Target Property	0
FTTS: FIFRA/ TSCA Tracking System – FIFRA/TSCA	FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act).	Target Property	0



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
ICIS: Integrated	The Integrated Compliance Information	Target	0 Lists
Compliance	System (ICIS) supports the information needs	Property	U
Information	of the national enforcement and compliance	rroperty	
	program as well as the unique needs of the		
System	National Pollutant Discharge Elimination		
DADC, DCD	System (NPDES) program.	T	0
PADS: PCB	PCB Activity Database. PADS identifies	Target	0
Activity Database	generators, transporters, commercial storers	Property	
System	and/or brokers and disposers of PCBs that are		
MI TC.	required to notify the EPA of such activities.	Tanast	0
MLTS:	MLTS is maintained by the Nuclear	Target	0
Material Licensing	Regulatory Commission and contains a list of	Property	
Tracking System	approximately 8,100 sites that possess or use		
	radioactive materials and that are subject to		
DADDIEO.	NRC licensing requirements.	Т	0
RADINFO:	The Radiation Information Database	Target	0
Radiation	(RADINFO) contains information about	Property	
Information	facilities that are regulated by U.S.		
Database	Environmental Protection Agency (EPA) regulations for radiation and radioactivity.		
RAATS:	RCRA Administration Action Tracking	Target	0
RCRA	System. RAATS contains records based on	Property	
Administrative	enforcement actions issued under RCRA		
Action Tracking	pertaining to major violators and includes		
System	administrative and civil actions brought by the		
	EPA. For administration actions after		
	September 30, 1995, data entry in the RAATS		
	database was discontinued. EPA will retain a		
	copy of the database for historical records. It		
	was necessary to terminate RAATS because a		
	decrease in agency resources made it		
	impossible to continue to update the		
	information contained in the database.		
DRYCLEANERS	A list of drycleaner related facilities that have	0.25	0
- AZ	EPA ID numbers. These are facilities with		
	certain SIC codes: power laundries, family		
	and commercial; garment pressing and		
	cleaner's agents; linen supply; coin-operated		
	laundries and cleaning; dry cleaning plants,		
	except rugs; carpet and upholstery cleaning;		
	industrial launderers; laundry and garment		
	services.		



Database/Agency	Description	Search Radius (In Miles)	Sites Appearing on Lists
MANIFEST EPA	EPA Hazardous Waste Electronic Manifest System (e-Manifest).	0.25	1
MANIFEST – AZ	Hazardous waste compliance transporter and handler manifest information.	0.25	6
HWC DOCKET	Hazardous Waste Compliance Docket.	Target Property	0
COAL ASH EPA	A listing of coal combustion residues surface impoundments with high hazard potential ratings.	0.5	0
PCB TRANSFORMER	The database of PCB transformer registrations that includes all PCB registration submittals.	Target Property	0
RMP	Risk Management Plans.	0.25	0
HIST LEAD_ SMELTER	Historical Lead Smelter Sites.	Target Property	0
EPA LF MOP	Sites in the EPA Landfill Methane Outreach Program (LF MOP).		0
HIST SWF/LF - AZ	List of Solid Waste Information System's solid waste facilities (SWF) and landfills (LF) that is no longer in current agency list.	0.5	0
SWF/LF – AZ	A listing of solid waste facilities and landfills.	0.5	0
HIST PCS ENF	A listing of facilities that were permitted to discharge wastewater (Federal equivalent to NPDES) that is no longer in current agency list.	Target Property	0
HIST PCS FACILITY	A listing of facilities that were permitted to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.	Target Property	0
PCS ENF	Facilities that are permitted to discharge wastewater (Federal Equivalent to NPDES).	Target Property	0
PCS FACILITY	Facilities that are permitted to discharge wastewater (Federal Equivalent to NPDES).	Target Property	0
CORRECTIVE ACTIONS_2020	The 2020 Corrective Actions Baseline list of contaminated or potentially contaminated sites with a clean-up goal to complete 95% by the year 2020 was created by the EPA in 2009. The names on the list indicate the facility owners who may or may not have caused the contamination.	0.5	0



		Search Radius	Sites Appearing
Database/Agency	Description	(In Miles)	on Lists
AUL – AZ	Activity and use limitations control sites list	0.5	2
	including the Declaration of Environmental		
	Use Restriction and Voluntary		
	Environmental Mitigation Use Restriction		
	programs.		
HIST AUL – AZ	Activity and use limitations control sites list	0.5	1
	(DEUR and VEMUR) and details no longer in		
	current agency list.		
DRY WELL	List of registered drywell facility.	Target	1
		Property	
HIST DRY WELL	List of registered drywell facility that is no	1	6
-AZ	longer in current agency list.		

#### 4.2. Regulatory Review Findings

The subject site was identified on the following databases in the Envirosite Corporation Government Records Report:

Listing	Description	Potential Impact	
American	UST – AZ/EPA UST	CREC – Refer	
Rockwool	Tank Closure 1995	to Section 4.5.3 for	
	LUST – AZ/EPA LUST Closure Status 2005	additional detail.	
7 1 1	FRS	77/1	
Insulation	Dry Well – AZ	N/A	
Products	Historical Dry Well - AZ		

A copy of the full database is included in Appendix "E".



Off-Site properties/facilities listed in the summary table above were evaluated as to their potential to impact soil, soil vapor, and/or groundwater at the Site.

Facilities of Concern	
Site Name	Griffin Chemical
Site Address	1508 VIP Boulevard
Distance From Site	0.066 miles
Direction From Site	WNW
Elevation From Site	1374 ft (lower)
Database	AUL – AZ, CERCLIS NFRAP, CERCLIS-HIST, ECHO, ERNS, FRS, MANIFEST – AZ RCRA-NONGEN, SEMS_8R_ACTIVE SITES, SEMS_8R_ARCHIVED SITES, SPILLS-AZ
Comments	A copper recovery facility was built on the northern adjoining property in 1968 and has operated under the names Capital Wire & Cable, Criterion, Nedlog Technologies, International Metal Recycling (IMR), Kocide Chemical, and Griffin Corporation. The facility produced copper, copper sulfate, and copper carbonate pentahydrate from used circuit boards, circuit board etching solutions, and cement copper (a mining byproduct) until it closed in the 1990s. The byproduct of the recovery process, called "filter cake," was stored on the eastern portion of the property and used solution was dried in lined evaporation ponds on the northeastern portion of the property. The filter cake was routinely taken to a copper smelter at Claypool, Arizona for disposal and further metal recovery.
	The facility is closed and is now in use by Artistic Pavers The following information was found in the 2002 Phase I: Soil contamination with metals, notably cadmium and copper, was discovered in the late 1980s. The Kocide Chemical facility was placed on the CERCLIS list and considered for inclusion on the NPL. Following a 1991 Site Inspection by consultants for the EPA, the Kocide Chemical site was transferred from CERCLA to RCRA jurisdiction. Based on a 1996 Consent Order, cleanup efforts to the Kocide Chemical site have included removal of the filter cake and the evaporation pond sediment, construction of an asphalt cap over the former filter cake storage area, and a groundwater monitoring program. Analyses from the groundwater monitoring program have consistently failed to show metal concentrations above background levels.
	Based on the soil clean-up efforts and the lack of detected groundwater contamination, the northern adjoining site is unlikely to have adversely impacted the subject site. Based on this information, the site is not a Recognized Environmental Condition.



Facilities of Concern		
Site Name	Ross Laboratories	
Site Address	1250 W. Maricopa Highway	
Distance From Site	0.330 Miles	
Direction From Site	N	
Elevation From Site	1373 ft (lower)	
Database	CERCLIS-HIST, FRS, HIST MANIFEST, MANIFEST – AZ,	
	RMP, SEMS_8R_ARCHRIVED SITES	
Comments	The Ross Laboratories CERCLIS site is listed as No Further	
	Remedial Action Planned.	
	The current operator at this location is Abbott Laboratories.	
	Based on this information, the site is not a Recognized	
	Environmental Condition.	

#### 4.3. Physical Settings Sources

#### 4.3.1. Geology

Soil at the subject property as identified using the US Department of Agriculture – Natural Resources Conservation Service's online Web Soil Survey (https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm, accessed October 2022), are characterized in Below:

Soil Unit Name		Drainage	Run-off	Typical	Profile
Mohall	Loam	Well Drained	Low	Loam,	Clay
MRLA 40				Loam,	Sandy
				Load	-
Mohall	Clay	Well Drained	Low	Clay	Loam,
Loam	_			Sandy L	oam

#### 4.3.2. Groundwater

The Envirosite Report identified 10 Federal Water Agency Wells and 50 State/Local Water Agency wells within a 1-mile radius. Groundwater flow may be impacted by surface topography, hydrology and hydrogeology characteristics of the soil and nearby wells.

According to the Arizona Department of Water Resources Web Site GIS Maps, the depth to groundwater in the area of the subject property is approximately 60' below the ground surface. The groundwater flow in the area of the subject property appears to be towards the northwest. Additionally, visual inspection of the subject property did not reveal groundwater wells.



#### 4.3.3. Surface Drainage

The property is located within the USGS Casa Grande West, AZ 7.5' topographic map (2018). The open-air loading docks are equipped with two dry wells. A storm drain in the vicinity drains to the loading dock and this area will also receive surface run-off.

The rest of the property is relatively flat. The property is equipped with a berm on the north and south to prevent any storm water run-on.

#### 4.4. Historical Use Information on the Property and Surrounding Areas

Based on historical information the property was agricultural land prior to the site being developed in 1974.

#### 4.4.1. Historical Aerials

Associates Environmental reviewed historical aerial photographs provided by Envirosite that were taken in 1956, 1961, 1963, 1969, 1971, 1972, 1978, 1983, 1990, 1992, 1996, 2003, 2007, 2010, 2013, 2015, 2017, 2019, 2021. (See Appendix "D").

Date: 1956 Scale: 1'' = 1,000 feet

The subject property and the surrounding area was used for agricultural purposes. The main rail line is visible.

Date: 1961, 1963 Scale: 1" = 500 feet

The subject property is vacant. Agricultural properties are occurring in surrounding properties.

Date: 1969 Scale: 1'' = 1,000 feet

Some outdoor storage is visible on the subject property and north and south surrounding properties. The property to the east is not visible.

Date: 1971, 1972 Scale: 1'' = 1,000 feet

Some of the material has been removed from the subject property. Storage or structure clearly visible in the property to the north.



Date: 1978 Scale: 1'' = 1,000 feet

Main manufacturing building and smaller warehouse building are visible. Structures also appear to the west and south of the subject property.

Date: 1983 Scale: 1'' = 1,000 feet

Outdoor storage and small manufacturing building present. The property to the north has expanded, possible ponds are visible.

Date: 1990 Scale: 1" = 500 feet

Outdoor equipment visible and additional storage at the southeast corner of the property. Loading dock is visible. The ponds noted in the 1983 aerial are now dry and building is visible

Date: 1992, 1996 Scale: 1'' = 1,000 feet, 1'' = 500 feet

There are no changes to the subject property or surrounding area.

Date: 2003 Scale: 1" = 500 feet

Ready Mix Plant is visible to the east.

Date: 2007 Scale: 1" = 500 feet

There are no changes to the subject property. The property to the north has had some buildings/structures removed. The property to the south appears to have been paved and there are more outdoor operations. The liquid feed property is now visible.

Date: 2010 Scale: 1'' = 500 feet

There are new buildings located at the property to the north which seem to be consistent with today's operations.

Date: 2013, 2015, 2017, 2019 Scale: 1" = 500 feet

There are no significant changes to the subject property or surrounding property.

Date: 2021 Scale: 1'' = 500 feet

Manufacturing equipment has been removed from the subject property. The three buildings remain in place.



#### 4.4.2. Historical Topographic Maps

Historical topographic maps from the years 1922, 1924, 1965, 1971, 1992, 1982, 1992, 2011, 2014, 2018, 2018 were provided by Envirosite. The maps range from a scale of 1:62,500 to 1:24,000 (See Appendix "C"). The building is visible on the 1982 topography map. The main rain line is visible in the 1922 topography map.

#### 4.4.3. City Directory Report

Envirosite's City Directory report is a screening tool designed to assist in evaluating a subject property and possible adjacent properties resulting from past activities. It includes a search and abstract of available city directories and cross reference directories at five-year intervals or the closest available intervals. Public map sources are reviewed to determine possible adjoining properties to the front, back, left and right of the property. The subject property address was first listed in 2006 as Glass Fiber Inc.

Alliance Lumber was first listed in 2010 and Cemex was listed in 2015.

Refer to Appendix "F" for the City Directory Abstract.

#### 4.4.4. Fire Insurance Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for Fire Insurance Maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

#### 4.5. Local Agency Permits/Inquiries

Database searches were conducted to determine if the Property has permitted or authorized emergency releases of air emissions and water discharges.

#### 4.5.1. Pinal County Website

According to the Pinal County Parcel Search the building consists of 55,000 square foot Manufacturing building (Built in 1974), a 961 square foot manufacturing building (built in 1979) and a 7500 square foot storage warehouse (built in 1974).



#### 4.5.2 ADEQ Dry Well Registration

There are two dry wells registered to the subject with registration numbers 10924 and 10925. The wells are located on the subgrade loading dock. One well was visible during the site inspection, the other was covered by dirt and trash and was not verified.

#### 4.5.3 ADEQ Megasearch Database

The ADEQ Megasearch database was listed on the following databases:

Underground Storage/LUST Database – American Rockwool Hazardous Waste Accounts – American Rockwool

Hazardous Waste Manifests database – Conditionally Exempt Small Quantity Generator – American Rockwool

Revenue Management Database System – Conditionally Exempt Small Quantity Generator – Glass Incorporated

State Assurance Fund Database – LUST – American Rockwool

Voluntary Remediation Database – UST American Rockwool

Drywell Database – Insulation Products

Based on the public database search a file review was requested with ADEQ for all UST and LUST related files. A summary of the findings are below:

#### UST Removal

A 10,0000-gallon diesel fuel UST was removed from the subject site on July 14, 1995. The UST was reported to be of asphalt-coated steel construction with steel piping. The UST was certified destroyed by Diversified Contractors, Incorporated on August 7, 1995. In addition, Diversified Contractors Incorporated certified that 8 tons of Petroleum Contaminate Soil has been treated thermally to below State Action Levels.



A subsurface investigation was completed on August 16, 1995 by Earth Technology Corporation. A test boring was advanced through the point of release and three additional test borings were advanced around the release point at a radial distance of ten feet. Three soil samples were taken from each test boring and analyzed for total petroleum hydrocarbons by EPA Method 418.1. Petroleum hydrocarbons were detected in the soil samples from the center boring at a concentration of 11,000 milligrams per kilogram (mg/kg) at 16 feet below ground surface (bgs), 7,000 mg/kg at 21 feet bgs, and 19,000 mg/kg at 26 feet bgs. No hydrocarbons were detected in the nine soil samples from the three satellite borings, constraining the horizontal extent of contamination to less than a ten-foot radius.

Groundwater was encountered at 26 feet bgs, so the test borings were not advanced any deeper. A groundwater sample was collected from the center hole, analyzed by EPA Method 418.1, and found to contain 250 milligrams per liter total petroleum hydrocarbons.

None of the soil samples, nor the groundwater sample, were analyzed for any species other that petroleum hydrocarbons.

#### ADEQ Correspondence

ADEQ issued a Final UST Ownership Determination letter on November 18, 1996 stating that the owners of the UST were Sun State Insulation/Del Webb and American Rockwool.

ADEQ issued a Final UST Ownership Determination Update letter on February 14, 1997, which listed Insulation Products-Arizona (K-D) as an owner/operator, as well as American Rockwool and Sun State Insulation/Del Webb. Attorneys for K-D have maintained that K-D was not an owner or operator of the UST because K-D never placed regulated substances in the UST and never dispensed regulated substances from the UST. ADEQ maintained that K-D became an owner when it purchased the property.

ADEQ issued a Notification of Option to File Property Use Restriction and Request for Groundwater Testing letter to the three owners on June 26, 1997. The letter offered the option that a Voluntary Environmental Mitigation Use Restriction (VEMUR) regarding the soil contamination could be attached to the subject site's deed and requested that groundwater samples be collected and analyzed for aromatic compounds and polycyclic aromatic hydrocarbons.



A Notice of VEMUR by Owners had previously been signed by Mr. J.J. Dues of K-D, Inc. on July 19, 1996 and submitted to ADEQ. The VEMUR was apparently never completed by ADEQ or recorded.

ADEQ issued an Order of Dismissal on October 1, 1997, based on information that KD, Inc. had filed for Chapter 11 bankruptcy. This dismissal does not constitute closure of the LUST file.

ADEQ issued an Options to Achieve Case Closure letter to K-D, Inc. Insulation Products Company-AZ on May 3, 2000. The letter offers four options to close the LUST file. These options include (I) A Soils Only Limited Tier II Analysis (collection of additional soil samples for analyses not included in the original subsurface investigation), (2) Remediate Soil Contamination (to below residential SRLs), (3) Perform a Risk Assessment (results of which may allow soil contamination concentrations higher than the residential SRLs), or (4) File a VEMUR (if soil contamination is greater than the residential SRLs, but less than the non-residential SRLs).

On October 17, 2005 ADEQ issued a LUST Closure Approval. The LUST case file has been closed for the following reasons:

- 1. The suspect source of the release, a 10,000-gallon diesel fuel UST, inclusive of ancillary piping and dispenser has been excavated and removed from the site.
- 2. Post excavation sampling following the removal of the 10,000-gallon diesel fuel UST adequately characterized the extent of soil contamination. The vertical extent of laboratory detectable soil contamination was adequately defined to 26 feet below ground surface (bgs), with the lateral extent of soil contamination was adequately defined to 10 feet around the release location, based on the laboratory analytical results on March 12, 1997, and appears to not be a threat to groundwater quality.
- 3. The remaining concentration of total petroleum hydrocarbons of 11,000 and 19,000 mg/kg at 16 and 26 feet bgs, respectively as a result of the UST release are protective of human health and the environment, as they are at a depth of 15 feet or greater, that human contact is unlikely to occur.
- 4. Additionally, laboratory analytical results indicate the absence of chemicals of concern that are above the applicable Tier 1 corrective action standards (Arizona Administrative Code [A.A.C.] R18-12-263.01, et seq.).

Refer to Appendix K for a copy of the applicable correspondence.

Based on the closure approval and the presence of petroleum hydrocarbons in the vicinity of the tank, this item is considered a Controlled Recognized Environmental Condition.



#### 5.0 SITE RECONNAISSANCE

#### 5.1. Methodology and Limiting Conditions

A systematic approach and methodology was used to conduct the Phase I ESA. The site was physically and/or visually inspected for recognized environmental conditions as defined in the ASTM Standard Practice E1527-13 – Section 1.1.1.

#### 5.2. General Site Settings

The property is currently vacant. ADEQ provided a copy of a Phase I performed in 2002 by Foree & Vann, Inc. Refer to Appendix "J" for a copy of the Phase I. This Phase I documented the following owners/operators:

The subject site building had been built by a subsidiary of the Del Webb Corporation and had been used from circa 1979 until the middle 1990s for manufacture of rock wool insulation. The 2002 report further indicated that the main building has been inactive for several years while the maintenance building has been rented out to a mining machinery repair company.

As previously indicated, the main building was built in 1974. The industrial equipment and material storage bunks, above and outside the northeast corner of the main building, were installed in phases during the 1980s. The subject site was used for manufacture of rock wool insulation until the middle 1990s, when manufacturing ceased.

An Environmental Inspection (EI) of the subject site was completed by Dames & Moore for Del E. Webb Corporation on March 10, 1986. The EI reported that the subject site was used by American Rockwool, Inc. for manufacture of rock wool insulation. The insulation was made by heating bauxite and steel mill slag using coke and liquid oxygen for fuel, then spinning the resultant melt to make rock wool fibers. The facility produced batt and blown insulation. The EI noted stockpiles of coke, bauxite, and slag, an above-ground tank for liquid oxygen, an aboveground tank for a caustic used in air pollution control, and an Underground Storage Tank (UST) for diesel fuel. Safety-Kleen solvent booths were noted in use in the maintenance building. Solid waste, including slag, paper, and insulation scraps were noted to be disposed of at an offsite pit operated by Tanner Sand & Gravel. The EI noted that the facility was generally well kept.

A diesel fuel UST was installed on the southeastern portion of the subject site sometime prior to 1986, registered with ADEQ in 1986, and removed in 1995. Investigation of soil and groundwater contamination connected with the former UST is discussed in the Regulatory Agency Database Review and UST Discussion portions of this report.



Glass Fiber occupied the site from 2006-2021. The processing equipment including outdoor processing equipment was removed in 2021.

#### 5.3. Exterior Observations

A site walk was performed on October 12<sup>th</sup>, 2022 by Jennifer Fieber from Associates Environmental and Mike Buckantz from Ecobat. In addition, various engineers were in attendance for other work not described in this report. The following observations were made:

#### **Site Grounds**

The facility was vacant. The property is surrounded by a chain link fence. Employee parking, office/ manufacturing building, empty small manufacturing building, warehouse, two drums and two trash cans were noted under vegetation along the back wall of the warehouse. The manufacturing portion of the main building was empty. The Office portion was still equipped with some desks, cleaning supplies and a full kitchen. The warehouse building stored some lighting equipment. The small manufacturing building had a mixing tank, two other empty tanks (one was marked ammonia) and floor drains in the front room, the back room was empty.

The western parking area includes a set of concrete-paved subgrade loading docks on the southwestern portion of the subject site. ADEQ records indicate that there are two dry wells installed in the loading docks for injection of storm water to the subsurface. One drywell was inspected and had visible water, trash and frogs. The other drywell was concealed beneath trash and dirt.

#### Hazardous Materials/Hazardous Waste

No storage of hazardous materials was noted at the time of the inspection. Some cleaning products were found in the storage room along with empty gas cans in the main warehouse.

Underground Storage Tanks (UST's)/Aboveground Storage Tanks (AST's) Associates Environmental did not observe any evidence of existing USTs or ASTs. The former UST is documented in the records review section.

#### **Indications of Polychlorinated Biphenyls (PCBs)**

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA).



There is one (1) pad mounted electrical transformer located on the north elevation of the subject property. The transformer is owned by the Electrical District #2. Three (3) pole mounted transformers were noted along the east edge of the site. No leaks or spills were noted by the transformers. Electrical District #2 is responsible for the cleanup and repair of their transformers should they leak.

#### Pits, Ponds & Lagoons

No evidence of pits, ponds and/or lagoons in connection with waste treatment or waste disposal was noted on the subject property.

#### **Odors**

No significant odors were noted on the subject property.

#### **Stained Soil or Pavement**

No evidence of significantly stained soil or pavement was noted on the subject property.

#### **Stressed Vegetation**

No evidence of stressed vegetation anticipated to be caused by contamination was noted on the subject property.

#### **Solid Waste Disposal**

No solid waste concerns were noted on the subject property.

#### **Drains and Sumps**

Floor drains were noted in the manufacturing floors (main building and small building) and restroom floors. One storm drain is located adjacent to the loading dock and discharges into the loading dock. No oil-water separators or oil clarifiers were observed or reported.

#### **Septic Systems**

No septic systems were noted on the subject property.

#### Wells

No evidence of wells (monitoring wells, water wells, irrigation wells, injection wells or abandoned wells) were noted on the subject property.



#### 6.0 INTERVIEWS

#### Interview with Owner

The owner of the subject property was provided with a questionnaire but was unresponsive.

#### Interview with Report User

The User provided Associates Environmental with a Phase I ESA was prepared by Preferred Environmental Services dated April 26, 2006 (Project number 1036-060401) and RAL Consulting dated August 3, 2021 (Project number: 21-6145).

#### <u>Interviews with Past</u> Owners, Operators and Occupants

The site is vacant. Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.



#### 7.0 FINDINGS AND OPINIONS

Associates Environmental performed this ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 at 1474 N. VIP Boulevard, in Casa Grande, AZ.

The ASTM Standard Practice E1527-13 Standard defines a REC in part as "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 any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property."

Associates Environmental did not identify any RECs during the course of this assessment.

The ASTM Standard Practice E1527-13 defines a CREC as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

#### CREC #1

On October 17, 2005 ADEQ issued a LUST Closure Approval for the property with the following notes:

The remaining concentration of total petroleum hydrocarbons of 11,000 and 19,000 mg/kg at 16 and 26 feet bgs, respectively as a result of the UST release are protective of human health and the environment, as they are at a depth of 15 feet or greater, that human contact is unlikely to occur.

The ASTM Standard Practice E1527-13 Standard defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Associates Environmental did not identify any HRECs during the course of this assessment.



#### 8.0 RECOMMENDATIONS

Associates Environmental has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 of the property located at 1474 N. VIP Boulevard, in Casa Grande, AZ, the subject property. This assessment has revealed one closed environmental condition in connection with the subject property.

Under the All Appropriate Inquiry Rule, future and continuing obligations are required to maintain landowner liability protections under CERCLA. Specifically, (1) complying with land use restrictions and institutional controls; (2) taking reasonable steps with respect to hazardous substance releases; (3) providing full cooperation, assistance and access to persons that are authorized to conduct response actions or natural resource restoration; (4) complying with information requests and administrative subpoenas; and (5) providing legally required notices.



#### 9.0 REFERENCES

- 1. Envirosite Corporation, Fire Insurance Maps Report, September 27, 2022
- 2. Envirosite Corporation., Historical Topographic Map Report, September 26, 2022
- 3. Envirosite Corporation, Historical Aerial Photo Report, September 28, 2022
- 4. Envirosite Corporation, Government Records Report, September 26, 2022
- 5. Envirosite Corporation, City Directory Report, December 6, 2019
- 6. Foree & Vann, Inc., Phase I Environmental Site Assessment, June 12, 2002
- 7. Foree & Vann, Inc., Update to Phase I Environmental Site Assessment, October 15, 2004.
- 8. Preferred Environmental Services, Phase I Environmental Site Assessment, Summary Section Only, April 26, 2006
- 9. RAL Consulting, Phase I Environmental Site Assessment, August 3, 2021



## 10.0 CERTIFICATION STATEMENT AND SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 in 40 CFR.

I have the specific qualification based on education, training and experience to assess a Property of the nature, history and setting of the subject Property. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR, Part 312.

Jennifer Fieber

Associates Environmental

Tennish Fieber



#### 11.0 QUALIFICATIONS AND LIMITATIONS

Associates Environmental has performed our services within the limits prescribed by our client and with the usual thoroughness and competence of the environmental profession. Associates Environmental makes no other warranty or representation, either expressed or implied. Refer to Appendix "G" for the credentials of the Associates Environmental professionals that were involved in the preparation of this report.

The conclusion and recommendations in this report are based upon the research and site reconnaissance described in this report. Should conditions be encountered in the field that appears different than those described in this report, Associates Environmental should be contacted immediately to evaluate their effect. Site conditions are subject to change with time and should be evaluated within this context. Associates Environmental shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld or not fully disclosed at the time the assessment was performed.

If this report or portions thereof are provided to others, it should be understood by all parties that it is provided for information only, and should be used as such.

The report and its contents resulting from the investigation are not included or represented to be suitable for reuse on extensions or modifications of the projects or for use on any other project.



### **FIGURES**







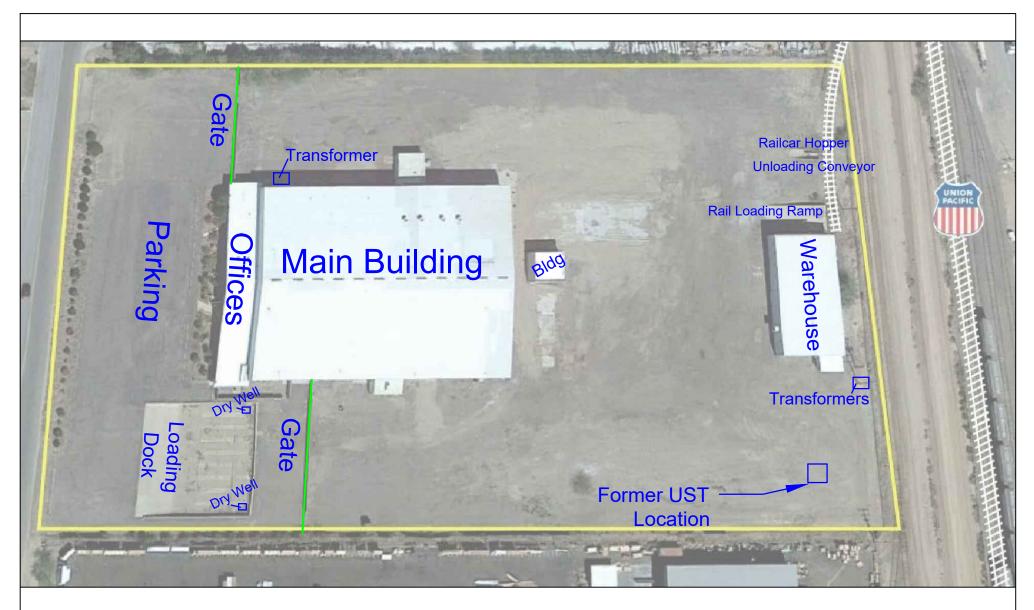
## ASSOCIATES ENVIRONMENTAL 18141 BEACH BOULEVARD, SUITE 200

18141 BEACH BOULEVARD, SUITE 20 HUNTINGTON BEACH, CA 92648 (949) 352-4941 FAX (714) 362-9085

Description

Ecobat 1474 N. VIP Blvd, Casa Grande, AZ 85122

Secondary Description			Scale
Fiç			
Job No.:	Drawing Date:	Drawn By:	Drawing
433-129	10-21-2022	MS	Version: 1.0



#### Legend

— Property Boundary



## associates environmental

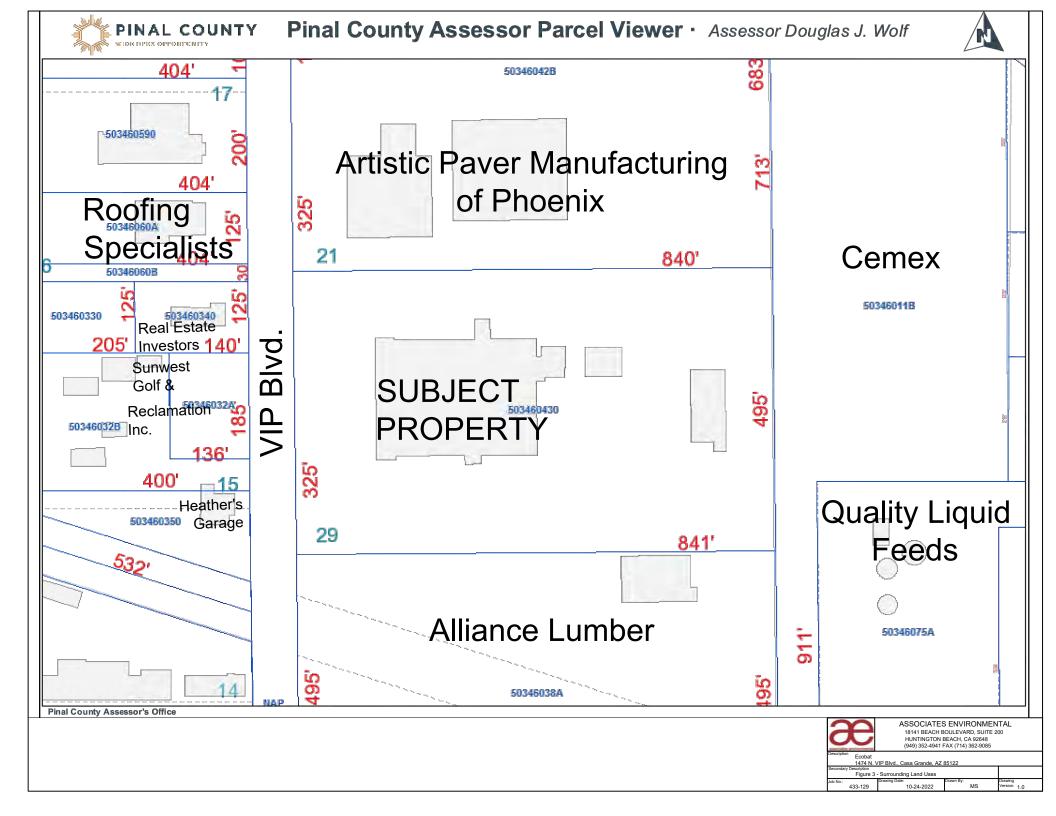
#### ASSOCIATES ENVIRONMENTAL

18141 BEACH BOULEVARD, SUITE 200 HUNTINGTON BEACH, CA 92648 (949) 352-4941 FAX (714) 362-9085

Description Ecobat

1474 N. VIP Blvd, Casa Grande, AZ 85122

Secondary Descripti	Scale		
Fiç			
Job No.: 433-129	Drawing Date: 10-21-2022	Drawn By:  MS	Drawing Version: 1.0





# APPENDIX "A" SITE PHOTOGRAPHS



Photo 1: View of Front Office/Main Warehouse and Loading Dock from the southwest corner of the property.



Photo 2: View of the Front Office.



Photo 3: Loading Dock.



Photo 4: Drain inlet that discharges into Loading Dock.



Photo 5: Dry Well



Photo 6: Photo from the northwest corner of the property .



Photo7: Inside office space.



Photo 8: Kitchen Area.

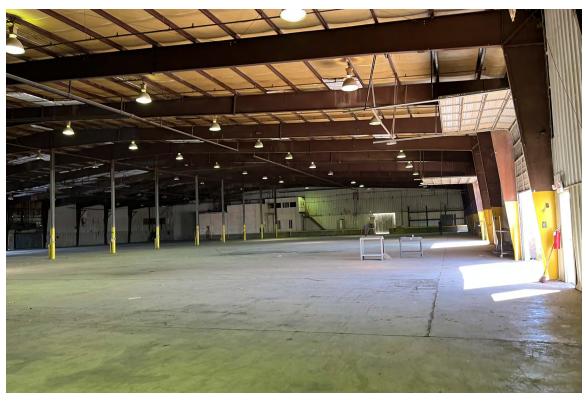


Photo 9: Inside the main manufacturing building.

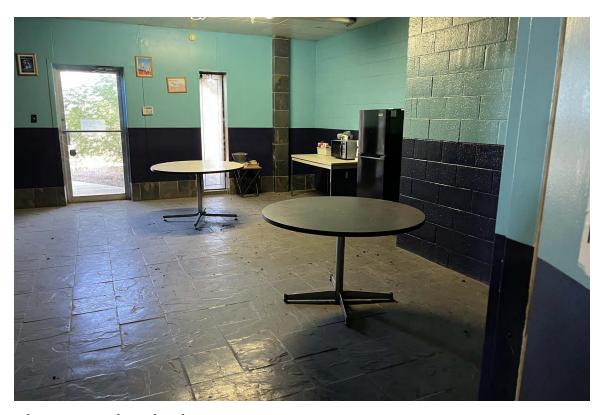


Photo 10: Employee break room.

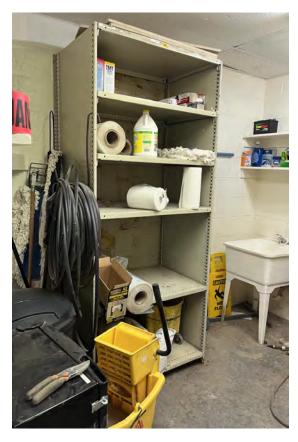


Photo 11: Storage Room off of Main Manufacturing Building.



Photo 12: Photo from the southeast corner of the property.



Photo 13: Photo from the southeast corner of the property facing North. Approximate location of former UST.

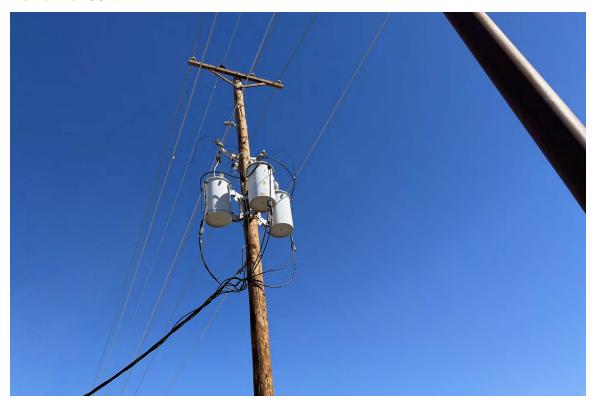


Photo 14: Pole mounted transformers by warehouse building.



Photo 15: Railcar hopper with unloading conveyor.



Photo 16: Photo from the northeast corner of property facing south.



Photo 17: Photo from northeast corner of property.



Photo 18: Photo from northeast corner of the property facing west. Artistic Paver property storage area visible on the right side of the photo.



Photo 19: Inside the Warehouse Building.



Photo 20: Inside the Warehouse Building.



Photo 21: Drums behind warehouse building.



Photo 22: Equipment in small manufacturing building.



Photo 23: Empty back room in small manufacturing building.



Photo 24: Front room in small manufacturing building.



## **APPENDIX "B"**

## HISTORICAL RESEARCH DOCUMENTATION FIRE INSURANCE MAP REPORT

## **Fire Insurance Maps No Coverage Statement**

**Site Location** 

Ecobat 1474 N V I P Blvd Casa Grande, AZ

Requested by

Envirosite Corporation 2 Corporate Drive, Suite 450 Shelton, CT HIG Project # 2069234 Client Project # 78549 Date Created 09/27/2022



#### FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.



## **APPENDIX "C"**

## HISTORICAL RESEARCH DOCUMENTATION TOPOGRAPHIC MAP REPORT



# Historical Topographic Map Report | 2022

Order Number: 78549

Report Generated: 09/26/2022

Project Name: Ecobat Project Number: 433-129

Ecobat 1474 N V I P Blvd Casa Grande, AZ 85122

Contact us at: (866) 211-2028 envirositecorp.com

Envirosite's Historical Topographic Map Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Topographic Map Report includes a search of USGS historical topographic maps, dating back to the early 1900s.

#### **TOPOGRAPHIC MAPS FOUND:**

	Map Name:	<u>Year:</u>	<b>Revision Year:</b>	Scale:	
1.	Casa Grande	1922	N/R	1:62500	
2.	Casa Grande	1924	N/R	1:62500	
3.	Casa Grande West	1965	N/R	1:24000	
4.	Casa Grande West	1965	1982	1:24000	
5.	Casa Grande West	1971	N/R	1:24000	
6.	Casa Grande West	1992	N/R	1:24000	
7.	Casa_Grande_West	2011	N/R	1:24000	
8.	Casa_Grande_West	2014	N/R	1:24000	
9.	Casa_Grande_West	2018	N/R	1:24000	
10.	<u>Casa_Grande_West</u>	2021	N/R	1:24000	

The USGS 7.5 minute series includes scales 1:24,000 / 1:25,000 / 1:31,680. The USGS 15 minute series includes scales 1:48,000 / 1:62,500 / 1:63,360. The USGS 30x60 minute series scale is 1:100,000.

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SUBJECT NAME: Ecobat PREPARED FOR: Associates Environmental - Huntington Beach ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 ORDER #: 78549 REPORT DATE: 09/26/2022 SUBJECT QUAD: MAP NAME: Casa Grande MAP YEAR: 1922 **REVISION YEAR:** N/R SCALE: 1:62500 Part 1 18 1368 23 1376

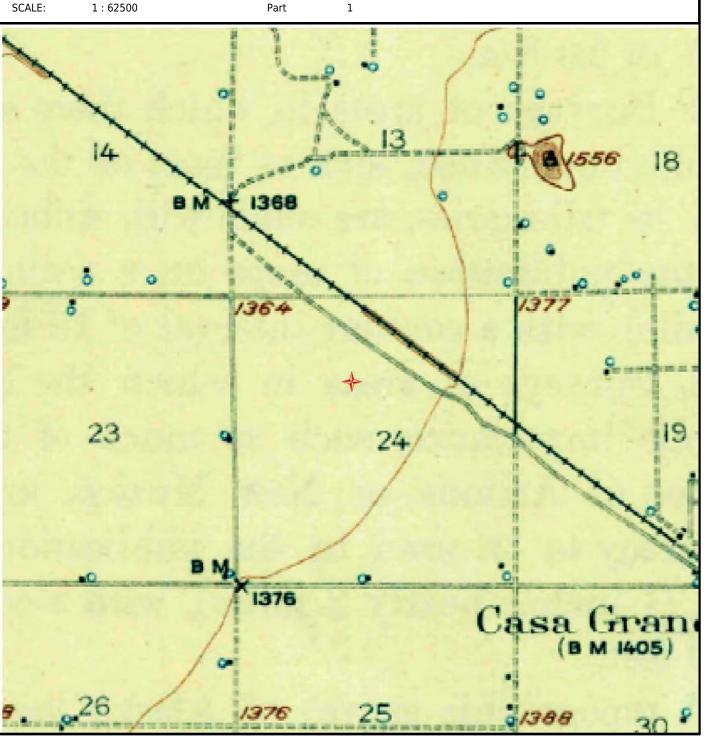
SUBJECT NAME: Ecobat PREPARED FOR: Associates Environmental - Huntington Beach ORDER #: 78549

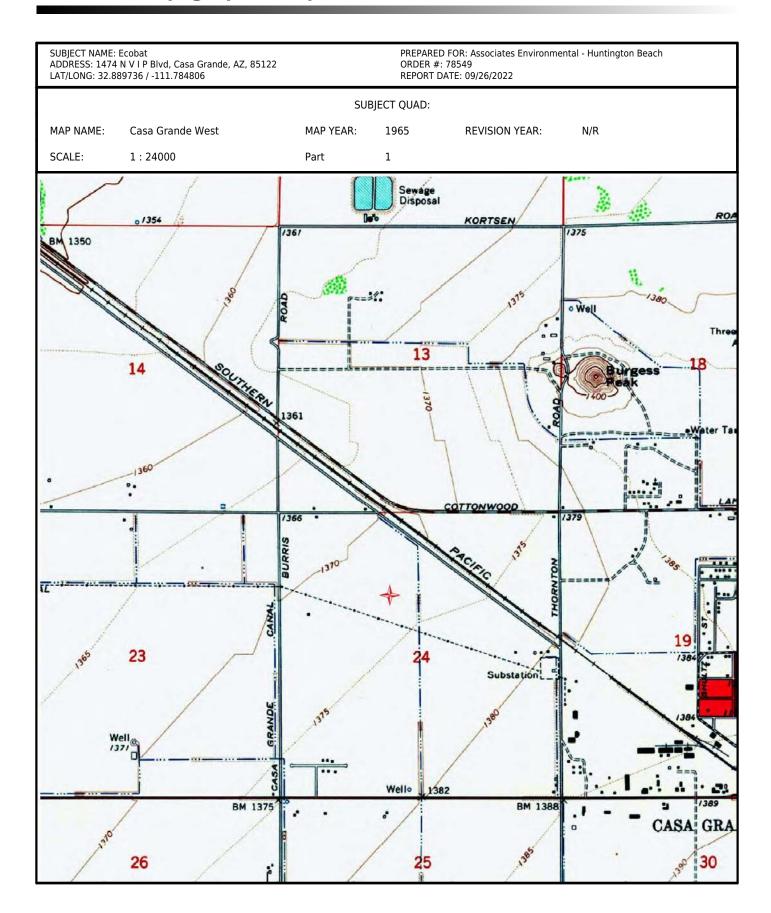
ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 REPORT DATE: 09/26/2022

SUBJECT QUAD:

MAP NAME: Casa Grande MAP YEAR: 1924 **REVISION YEAR:** N/R

SCALE: 1:62500 Part





SUBJECT NAME: Ecobat PREPARED FOR: Associates Environmental - Huntington Beach ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 ORDER #: 78549 REPORT DATE: 09/26/2022 SUBJECT QUAD: MAP NAME: Casa Grande West MAP YEAR: 1965 **REVISION YEAR:** 1982 SCALE: 1:24000 Part 1 Sewage Disposal RO 1354 KORTSEN Three 13 •Water Tai 23 Substation Well ( BM 1375 CASA GRA 26 30 25

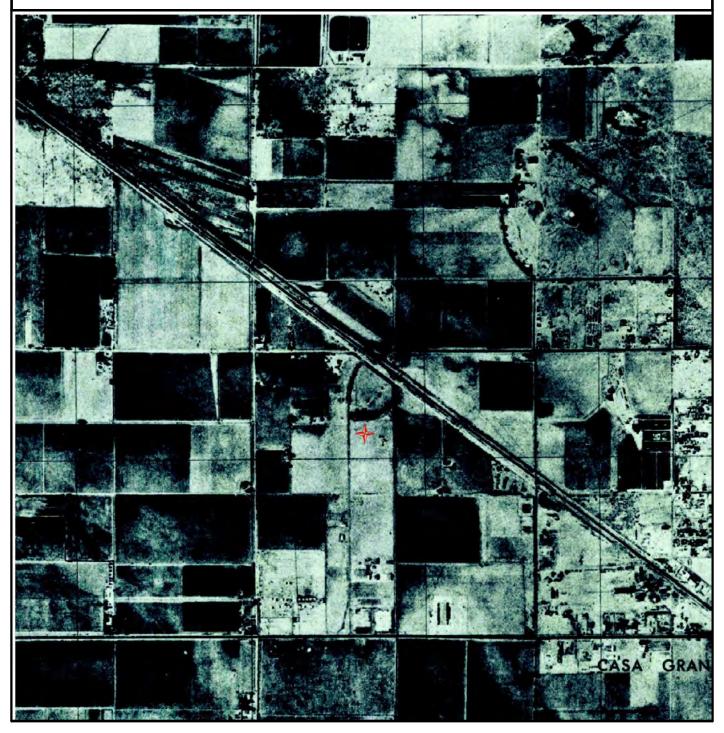
PREPARED FOR: Associates Environmental - Huntington Beach

SUBJECT NAME: Ecobat ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 ORDER #: 78549 REPORT DATE: 09/26/2022

SUBJECT QUAD:

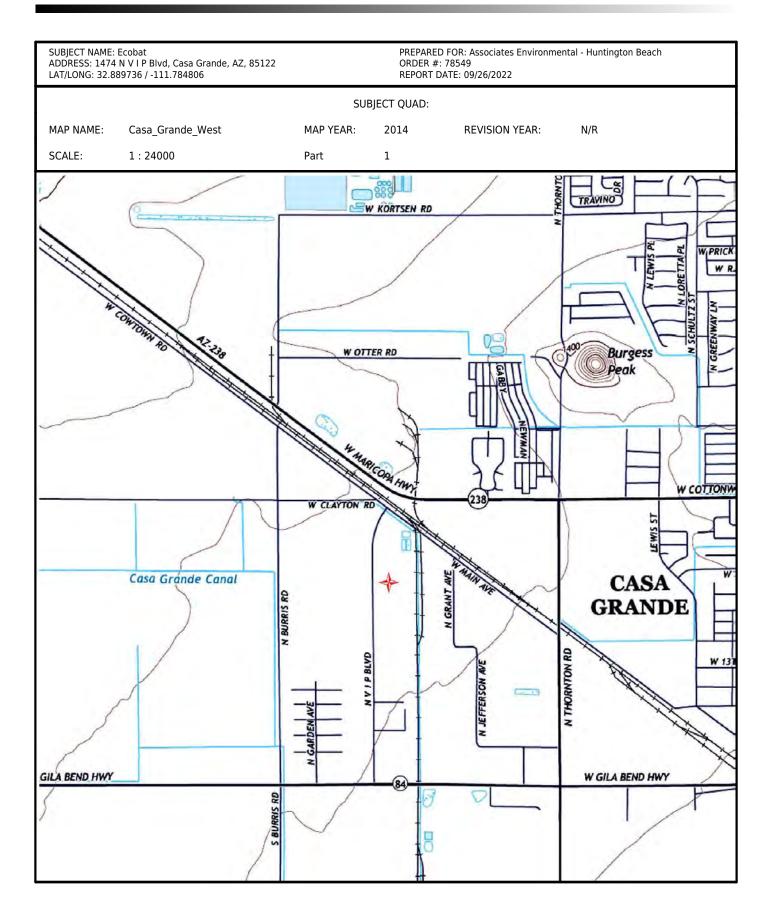
MAP YEAR: 1971 MAP NAME: Casa Grande West **REVISION YEAR:** N/R

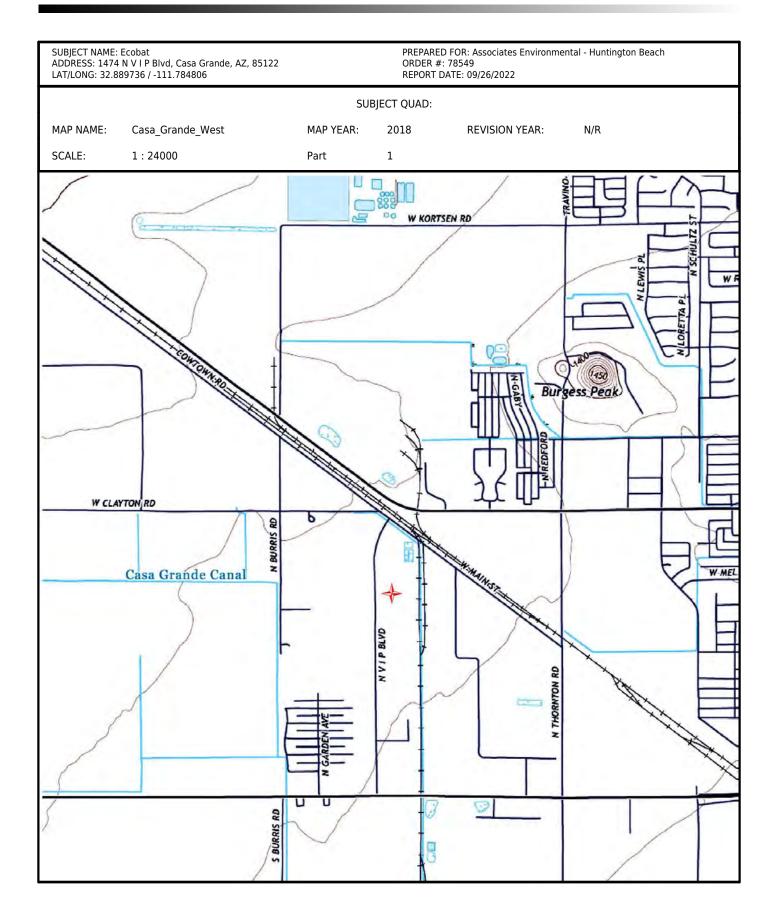
SCALE: 1:24000 Part 1

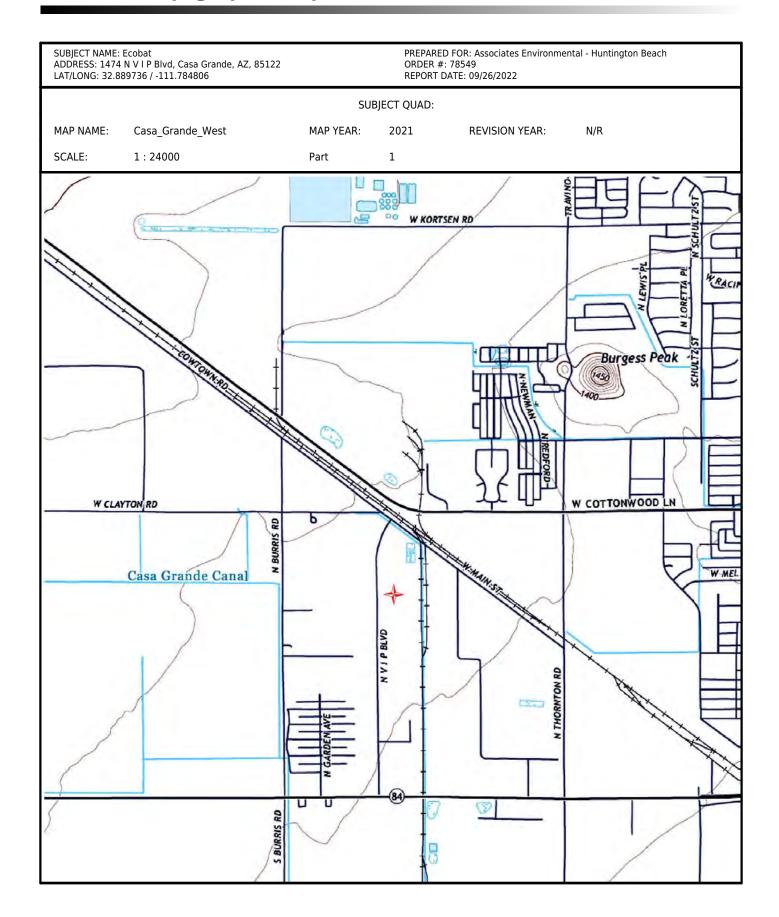


SUBJECT NAME: Ecobat PREPARED FOR: Associates Environmental - Huntington Beach ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 ORDER #: 78549 REPORT DATE: 09/26/2022 SUBJECT QUAD: MAP NAME: Casa Grande West MAP YEAR: 1992 **REVISION YEAR:** N/R SCALE: 1:24000 Part 1 Sewage Disposal ROAD KORTSEN 1375 1361 · Water Tank Three BM 1418 BM W BUTGESS Peak · Water T CLAYTON LANE COTTONWOOD Water Tanke, BM 1373 23 H363 BM 1384 Substation CASA GRANDE 1371 X Mobile Home Park Western Park Water Tank 26 25 30

SUBJECT NAME: Ecobat PREPARED FOR: Associates Environmental - Huntington Beach ADDRESS: 1474 N V I P Blvd, Casa Grande, AZ, 85122 LAT/LONG: 32.889736 / -111.784806 ORDER #: 78549 REPORT DATE: 09/26/2022 SUBJECT QUAD: MAP NAME: Casa\_Grande\_West MAP YEAR: 2011 **REVISION YEAR:** N/R SCALE: 1:24000 Part 1 W KORTSEN RD W OTTER RD Burgess Peak W CLAYTON RD CASA 0









## APPENDIX "D"

## HISTORICAL RESEARCH DOCUMENTATION AERIAL PHOTO DECADE PACKAGE



## Historical Aerial Photo Report | 2022

Order Number: 78549 Report Generated: 09/28/2022

Project Name: Ecobat Project Number: 433-129

Ecobat 1474 N V I P Blvd Casa Grande, AZ, 85122

Contact us at: (866) 211-2028 envirositecorp.com

Envirosite's Historical Aerial Photo Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Aerial Photo Report includes a search of available historical aerial photographs, dating back to the 1930s, or earliest available photographs.

#### **ENVIROSITE SEARCHED SOURCES**

#### **SUBJECT PROPERTY:**

Ecobat 1474 N V I P Blvd Casa Grande, AZ, 85122

YEAR:	SCALE:
1956	1" = 1,000'
1961	1" = 500'
1963	1" = 500'
1969	1" = 1,000'
1971	1" = 1,000'
1972	1" = 1,000'
1978	1" = 1,000'
1983	1" = 1,000'
1990	1" = 500'
1992	1" = 1,000'
1996	1" = 500'
2003	1" = 500'
2007	1" = 500'
2010	1" = 500'
2013	1" = 500'
2015	1" = 500'
2017	1" = 500'
2019	1" = 500'
2021	1" = 500'

#### SOURCE: U.S.G.S U.S.G.S U.S.G.S U.S.G.S U.S.G.S U.S.G.S U.S.G.S NHAP U.S.G.S NAPP DOQ DOQ NAIP NAIP NAIP NAIP NAIP NAIP NAIP

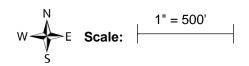
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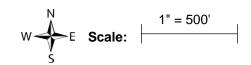
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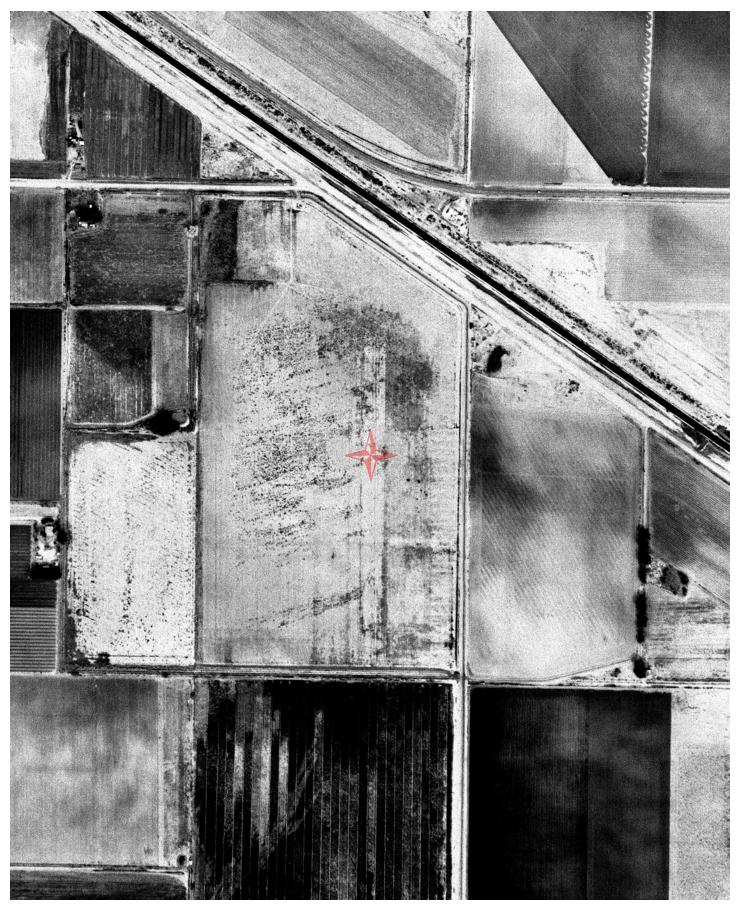
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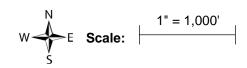








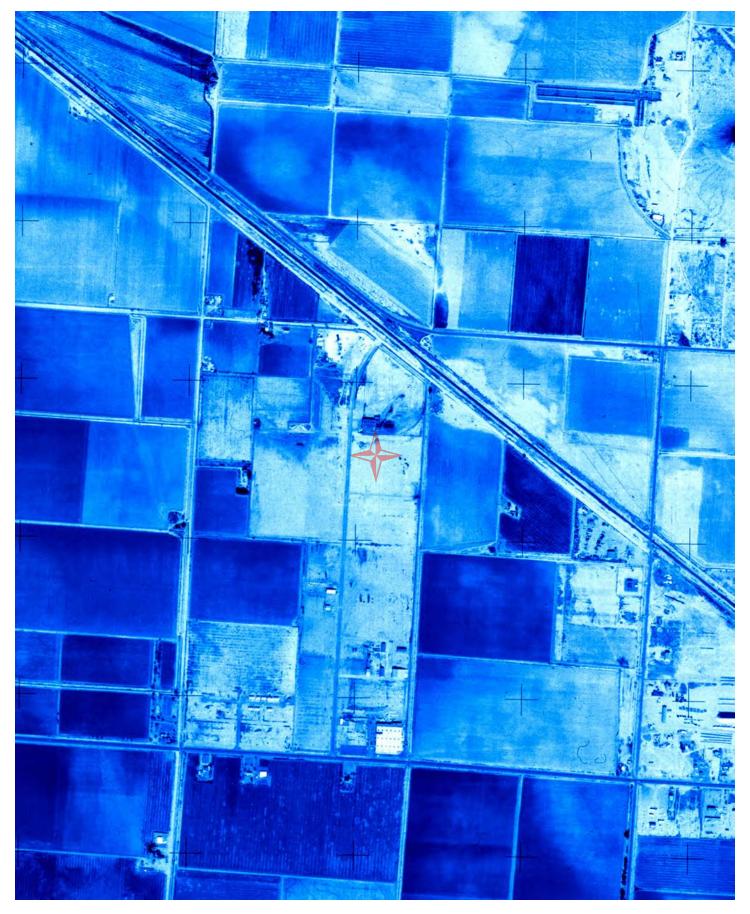
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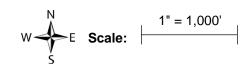




1971

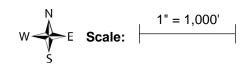








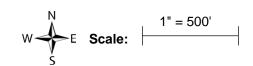
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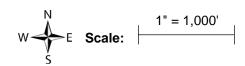
**FLIGHT YEAR:** 1990





FLIGHT YEAR: 1992

**Best Quality Available** 









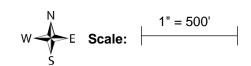








**FLIGHT YEAR:** 2017











# APPENDIX "E" GOVERNMENT RECORDS REPORT



# Government Records Report | 2022

Order Number: 78549

Report Generated: 09/26/2022

Project Name: Ecobat Project Number: 433-129

Ecobat 1474 N V I P Blvd Casa Grande, AZ 85122

with Envirosite Atlas

Contact us at: (866) 211-2028 envirositecorp.com

Section	Page
Executive Summary	<u>1</u>
Executive Summary by Distance	2
Executive Summary by Database	3
Property Proximity Map	<u>13</u>
Area Map	<u>14</u>
Map Findings Summary	<u>15</u>
Map Findings	21
Unmappable Summary	<u>193</u>
Environmental Records Searched	<u>194</u>
Geological Landscape Section	214
Geological Landscape Section Soil Map	217
Geological Landscape Section Summary	218
Geological Findings Map	227
Geological Landscape Section Map Findings	228
Geological Landscape Section Map Findings Radon	<u>351</u>
Geological Landscape Records Searched	352

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Envirosite Corporation has conducted a search of all reasonably ascertainable records in accordance with EPA's AAI (40 CFR Part 312) requirements and the ASTM E-1527-21 Environmental Site Assessments standard.

### **SUBJECT PROPERTY INFORMATION:**

### **ADDRESS:**

Ecobat 1474 N V I P Blvd Casa Grande, AZ 85122

#### **COORDINATES:**

Latitude (North): 32.889736 - 32°53'23" Longitude (West): -111.784806 - -111°47'5.3"

Universal Transverse Mercator: Zone 12N
UTM X (Meters): 426594.68
UTM Y (Meters): 3639336.18

State Plane Coordinates: 0202 - Arizona Central (US Survey Feet)

X Coordinate (Feet): 740473.834 E Y Coordinate (Feet): 687438.956 N

### **ELEVATION:**

Elevation: 1376 ft. above sea level

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:**

Subject Property Map: 32111-H7 Casa Grande West, AZ

Most Recent Revision: 2018

MAP ID	SITE NAME	<u>ADDRESS</u>	DATABASE(S)	RELATIVE ELEVATION	DIRECTION / DISTANCE
A1	AMERICAN ROCKWOOL	1474 N V I P BLVD	EPA LUST, EPA UST, FRS, LUST - AZ, UST - AZ		SP
A2	INSULATION PRODUCTS - ARIZONA, INC.	N R	DRY WELL - AZ		SP
A3	INSULATION PRODUCTS - ARIZONA, INC.	1474 VIP BOULEVARD	HIST DRY WELL - AZ		SP
B4	TOUCHE' MANUFACTURING INC   Mari	1413 N VIP BLVD	ECHO, FRS, MANIFEST - AZ, MANIFEST EPA, R	Lower	W / 0.064 mi., 337 ft.
B5	IMR TRANSP INC   KOCIDE CHEMICAL	1508 VIP BLVD	AUL - AZ, CERCLIS NFRAP, CERCLIS-HIST, ECH	Lower	WNW / 0.066 mi., 348
6	RDC Construction,Inc. (AGST Permit Only)	1453 North V.I.P. Blvd.	HIST AST - AZ	Lower	SW / 0.082 mi., 431 ft.
<b>C7</b>	ARTISTIC PAVER MANUFACTURING   G	1508 N V I P BLVD	AUL - AZ, FRS, HIST AUL - AZ	Lower	NNW / 0.124 mi., 655 ft.
8	Cemex Concrete (AGST Permit Only)	1161 West Main	HIST AST - AZ	Higher	E / 0.142 mi., 750 ft.
<b>C9</b>	GRIFFIN CORP	1508 N VIP BLVD	ECHO, FRS, MANIFEST - AZ, RCRA_NONGEN	Lower	NNW / 0.152 mi., 805 ft.
D10	PRINDLE DRUM CO	1391 VIP BLVD	ECHO, FRS, MANIFEST - AZ	Higher	SSW / 0.170 mi., 900 ft.
C11	METAL SOLUTIONS CORP	1551 N V I P BLVD	ECHO, FRS, MANIFEST - AZ, RCRA_NONGEN	Lower	NNW / 0.180 mi., 952 ft.
D12	PRINDLE DRUM CO	1391 N V I P BLVD	FRS, MANIFEST - AZ, RCRA_NONGEN	Higher	SSW / 0.199 mi., 1052
D13	CASA GRANDE ENTERPRISES INC   AL	1392 N V I P BLVD	ECHO, FRS, UST - AZ	Higher	SSW / 0.220 mi., 1161
14	ROSS LABORATORIES   ABBOTT LABO	1250 W MARICOPA HWY   125	CERCLIS-HIST, FRS, HIST MANIFEST - NY, MANI	Lower	N / 0.330 mi., 1741 ft.
15	BULL MOOSE TUBE CO   ROHN INC	1001 N JEFFERSON AVE   10	DRY WELL - AZ, ECHO, FRS, HIST AST - AZ, HI	Higher	SSE / 0.657 mi., 3471 ft.
16	HEXCEL CORPORATION	1214 W GILA BEND HWY   12	BRS, DRY WELL - AZ, ECHO, EPA LUST, EPA US	Higher	S / 0.706 mi., 3728 ft.
17	NATIONAL VITAMIN COMPANY   NATIO	1145 W GILA BEND HWY   11	DRY WELL - AZ, HIST DRY WELL - AZ, MANIFES	Higher	SSE / 0.762 mi., 4021 ft.
18	GOLD CIRCUIT, EERD	1073 W. PARK BLVD	HIST DRY WELL - AZ	Higher	SSE / 0.860 mi., 4539 ft.
19	FRITO- LAY   FRITO-LAY CASA GRANDE	1450 WEST MARICOPA HWY	HIST DRY WELL - AZ, HIST PCS ENF	Lower	NW / 0.862 mi., 4550 ft.

# **SUBJECT PROPERTY SEARCH RESULTS:**

The subject property was identified in the following records. For more information on this property, see Map Findings section on page 21.

<u>SITE</u>		DATABASE(S)	EPA ID
AMERICAN R 1474 N V I P CASA GRAND	BLVD	EPA LUST, EPA UST, FRS, LUST - AZ, UST - AZ	N/R
UST - AZ - ID: Facilit - ID: Tank	ry ID 0-000125 ID 1	Status: N/A Status: Perm Closure	Date: N/A Date: Tank Closure Date 1995-07-14
LUST - AZ - ID: Facilit - ID: Leak I	ty ID 0-000125 ID 4155.01	Status: N/A Status: Closed	Date: N/A Date: 2005-09-14
N/R	PRODUCTS - ARIZONA, INC. DE, AZ 85122	DRY WELL - AZ	N/R
1474 VIP BO	PRODUCTS - ARIZONA, INC. ULEVARD DE, AZ 85222	HIST DRY WELL - AZ	N/R

### **SEARCH RESULTS:**

# FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

HIST AST - AZ: List of aboveground storage tanks no longer in the agency list. 2 SITES FOUND WITHIN .25 MILE

#### **EQUAL/HIGHER ELEVATION**

<b>MAP ID</b> 8	<u>SITE NAME</u> Cemex Concrete (AGST Permit Only)	SITE ADDRESS 1161 West Main	DIRECTION/DISTANCE E / 0.142 mi., 750 ft.	<b>PAGE</b> 56
	- ID: Permit ID 3082	Status: Permitted	Date: 2000-09-27	

#### **LOWER ELEVATION**

<b>MAP ID</b> 6	SITE NAME RDC Construction,Inc. (AGST Permit Only)	SITE ADDRESS 1453 North V.I.P. Blvd.	<u>DIRECTION/DISTANCE</u> SW / 0.082 mi., 431 ft.	<b>PAGE</b> 54
	- ID: Permit ID 2082	Status: Permitted	Date: 2002-02-11	

UST - AZ: Underground storage tank sites list 2 SITES FOUND WITHIN .25 MILE

#### **EQUAL/HIGHER ELEVATION**

MAP ID D13	SITE NAME  CASA GRANDE ENTERPRISES  INC   ALLIANCE COMPONENTS  LLC	SITE ADDRESS 1392 N V I P BLVD	DIRECTION/DISTANCE SSW / 0.220 mi., 1161 ft.	<b>PAGE</b> 85
	- ID: Facility ID 0-000970 - ID: Tank ID 1	Status: N/A Status: Perm Closure	Date: N/A Date: Tank Closure Date 1991-04-18	
	- ID: Tank ID 2	Status: Perm Closure	Date: Tank Closure Date 1991-04-10	

#### **FEDERAL CERCLIS LIST**

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013. **1 SITE FOUND WITHIN .5 MILE** 

#### **LOWER ELEVATION**

MAP ID	SITE NAME  IMR TRANSP INC   KOCIDE  CHEMICAL   INTERNATIONAL  METAL RECYCLING CORP	SITE ADDRESS	DIRECTION/DISTANCE	<b>PAGE</b>
B5		1508 VIP BLVD	WNW / 0.066 mi., 348 ft.	31
	- ID: AZD098039902	Status: NFRAP-Site does not qualify for the NPL based on existing information	Date: 1991-09-24	

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013. **2 SITES FOUND WITHIN .5 MILE** 

#### **LOWER ELEVATION**

MAP ID B5	SITE NAME  IMR TRANSP INC   KOCIDE  CHEMICAL   INTERNATIONAL  METAL RECYCLING CORP	SITE ADDRESS 1508 VIP BLVD	DIRECTION/DISTANCE WNW / 0.066 mi., 348 ft.	<b>PAGE</b> 31
	- ID: AZD130582224	Status: Other Cleanup Activity: State-Lead Cleanup	Date: 2006-07-19	
14	ROSS LABORATORIES   ABBOTT LABORATORIES   Ross Products Division, Casa Grande	1250 W MARICOPA HWY   1250 WEST MARICOPA HIGHWAY	N / 0.330 mi., 1741 ft.	89
	- ID: AZD981399892	Status: NFRAP-Site does not qualify for the NPL based on existing information	Date: 2004-12-16	

SEMS\_8R\_ACTIVE SITES: The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided. **1 SITE FOUND WITHIN .5 MILE** 

# LOWER ELEVATION

<u>MAP ID</u>	SITE NAME IMR TRANSP INC   KOCIDE CHEMICAL   INTERNATIONAL METAL RECYCLING CORP	SITE ADDRESS	<u>DIRECTION/DISTANCE</u>	<b>PAGE</b>
<i>B5</i>		1508 VIP BLVD	WNW / 0.066 mi., 348 ft.	31
	- ID: 0900636	Status: Other Cleanup Activity: State-Lead Cleanup	Date: N/A	

SEMS\_8R\_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. **2 SITES FOUND WITHIN .5 MILE** 

#### **LOWER ELEVATION**

MAP ID	SITE NAME IMR TRANSP INC   KOCIDE CHEMICAL   INTERNATIONAL METAL RECYCLING CORP	SITE ADDRESS	DIRECTION/DISTANCE	<b>PAGE</b>
B5		1508 VIP BLVD	WNW / 0.066 mi., 348 ft.	31
	- ID: 0900629	Status: NFRAP-Site does not qualify for the NPL based on existing information	Date: N/A	

### FEDERAL CERCLIS LIST (cont.)

SEMS\_8R\_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. **2 SITES FOUND WITHIN .5 MILE** 

#### LOWER ELEVATION (cont.)

<u>MAP ID</u> 14	SITE NAME  ROSS LABORATORIES    ABBOTT LABORATORIES    Ross Products Division, Casa  Grande	SITE ADDRESS 1250 W MARICOPA HWY   1250 WEST MARICOPA HIGHWAY	DIRECTION/DISTANCE N / 0.330 mi., 1741 ft.	<b>PAGE</b> 89
	- ID: 0905219	Status: NFRAP-Site does not qualify for the NPL based on existing information	Date: N/A	

#### FEDERAL RCRA GENERATORS LIST

RCRA\_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators 5 SITES FOUND WITHIN .25 MILE

#### **EQUAL/HIGHER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE PAGE
D12	PRINDLE DRUM CO	1391 N V I P BLVD	SSW / 0.199 mi., 1052 ft. 77
	- ID: AZD980889380	Status: Federal or State Statute	Date: Violation 2019-09-18 - Achieved Compliance 2020-03-19
	- ID: AZD980889380	Status: Generators - General	Date: Violation 2019-09-18 - Achieved Compliance 2020-03-19
	- ID: AZD980889380	Status: Generators - General	Date: Violation 1996-10-16 - Achieved Compliance 1997-03-20
	- ID: AZD980889380	Status: Generators - General	Date: Violation 1992-02-04 - Achieved Compliance 1992-06-11
	- ID: AZD980889380	Status: No Violation/Inspections	Date: N/A

#### **LOWER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
B4	TOUCHE' MANUFACTURING INC   Maricopa Sign Company	1413 N VIP BLVD	W / 0.064 mi., 337 ft.	25
	- ID: AZD037620572	Status: Generators - General	Date: Violation 1986-12-15 - Achieved Compliance 1988-01-07	
	- ID: AZD037620572	Status: Generators - General	Date: Violation 1986-09-03 - Achieved Compliance 1988-01-07	
B5	IMR TRANSP INC   KOCIDE CHEMICAL   INTERNATIONAL METAL RECYCLING CORP	1508 VIP BLVD	WNW / 0.066 mi., 348 ft.	31
	- ID: AZT000623751 - ID: AZD130582224	Status: No Violation/Inspections Status: No Violation/Inspections	Date: N/A Date: N/A	
C9	GRIFFIN CORP	1508 N VIP BLVD	NNW / 0.152 mi., 805 ft.	57
	- ID: AZD098039902	Status: Generators - General	Date: Violation 1990-08-17 - Achieved Compliance 1991-04-01	
	- ID: AZD098039902	Status: Generators - General	Date: Violation 1986-12-18 - Achieved Compliance 1996-09-12	

### FEDERAL RCRA GENERATORS LIST (cont.)

RCRA\_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators 5 SITES FOUND WITHIN .25 MILE

#### LOWER ELEVATION (cont.)

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
	- ID: AZD098039902	Status: Generators - Pre-transpor	t Date: Violation 1986-12-18 - Achieved Compliance 1996-09-12	
	- ID: AZD098039902	Status: TSD IS-General	Date: Violation 1986-12-18 - Achieved Compliance 1996-09-12	
	- ID: AZD098039902	Status: TSD IS-Ground-Water Monitoring	Date: Violation 1986-12-18 - Achieved Compliance 2004-08-27	
	There is an additional 1 status	s record, see site details.		
C11	METAL SOLUTIONS CORP - ID: AZR000038794	1551 N V I P BLVD  Status: No Violation/Inspections	NNW / 0.180 mi., 952 ft. Date: N/A	72

#### **RECORDS OF EMERGENCY RELEASE REPORTS**

SPILLS - AZ: Chemical spills and incidents referred to the Emergency Response Unit 1 SITE FOUND WITHIN .125 MILE

#### **LOWER ELEVATION**

<u>MAP ID</u> <i>B5</i>	SITE NAME  IMR TRANSP INC   KOCIDE  CHEMICAL   INTERNATIONAL  METAL RECYCLING CORP	SITE ADDRESS 1508 VIP BLVD	DIRECTION/DISTANCE PAGE WNW / 0.066 mi., 348 ft. 31
	- ID: Incident Number 84-063	Status: N/A	Date: Incident Date 1984- 08-15
	- ID: Incident Number 95-057-B	Status: N/A	Date: Incident Date 1995- 09-06
	- ID: Incident Number 96-010-B	Status: N/A	Date: Incident Date 1996- 01-31

#### **OTHER ASCERTAINABLE RECORDS**

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest) 1 SITE FOUND WITHIN .25 MILE

#### **LOWER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
B4	TOUCHE' MANUFACTURING INC   Maricopa Sign Company	1413 N VIP BLVD	W / 0.064 mi., 337 ft.	25

AUL - AZ: Activity and use limitations control sites list including the Declaration of Environmental Use Restriction and Voluntary Environmental Mitigation Use Restriction programs 2 SITES FOUND WITHIN .5 MILE

#### **LOWER ELEVATION**

MAP ID B5	SITE NAME  IMR TRANSP INC   KOCIDE  CHEMICAL   INTERNATIONAL  METAL RECYCLING CORP	SITE ADDRESS 1508 VIP BLVD	<u>DIRECTION/DISTANCE</u> WNW / 0.066 mi., 348 ft.	<b>PAGE</b> 31
C7	ARTISTIC PAVER MANUFACTURING   Griffin Chemical	1508 N V I P BLVD	NNW / 0.124 mi., 655 ft.	55

### OTHER ASCERTAINABLE RECORDS (cont.)

HIST AUL - AZ: Activity and use limitations control sites list (DEUR and VEMUR) and details no longer in current agency list **1 SITE FOUND WITHIN .5 MILE** 

#### **LOWER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	<b>DIRECTION/DISTANCE</b>	PAGE
C7	ARTISTIC PAVER MANUFACTURING   Griffin Chemical	1508 N V I P BLVD	NNW / 0.124 mi., 655 ft.	55

HIST DRY WELL - AZ: List of Registered drywell facility that is no longer in current agency list. 6 SITES FOUND WITHIN 1 MILE

#### **EQUAL/HIGHER ELEVATION**

MAP ID 15	SITE NAME BULL MOOSE TUBE CO   ROHN INC   MULAY PLASTICS INC	SITE ADDRESS 1001 N JEFFERSON AVE   1001 NORTH JEFFERSON AVENUE	DIRECTION/DISTANCE SSE / 0.657 mi., 3471 ft.	<u>PAGE</u> 101
16	HEXCEL CORPORATION	1214 W GILA BEND HWY   1214 WEST HWY 84   1214 W HIGHWAY 84	S / 0.706 mi., 3728 ft.	112
17	NATIONAL VITAMIN COMPANY   NATIONAL VITAMIN COMPANY INC.(FORMER R.R. DONELLY)	1145 W GILA BEND HWY   1145 WEST GILA BEND HIGHWAY	SSE / 0.762 mi., 4021 ft.	183
18	GOLD CIRCUIT, EERD	1073 W. PARK BLVD	SSE / 0.860 mi., 4539 ft.	188

#### **LOWER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	<b>PAGE</b>
19	FRITO- LAY   FRITO-LAY CASA	1450 WEST MARICOPA HWY	NW / 0.862 mi., 4550 ft.	190
	GRANDE	1450 W. MARICOPA HWY		

MANIFEST - AZ: Hazardous waste compliance transporter and handler manifest information 6 SITES FOUND WITHIN .25 MILE

### **EQUAL/HIGHER ELEVATION**

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
D10	PRINDLE DRUM CO	1391 VIP BLVD	SSW / 0.170 mi., 900 ft.	66
D12	PRINDLE DRUM CO	1391 N V I P BLVD	SSW / 0.199 mi., 1052 ft.	77

#### **LOWER ELEVATION**

MAP ID B4	<u>SITE NAME</u> TOUCHE' MANUFACTURING	SITE ADDRESS 1413 N VIP BLVD	<u>DIRECTION/DISTANCE</u> W / 0.064 mi., 337 ft.	<u>PAGE</u> 25
B5	INC   Maricopa Sign Company IMR TRANSP INC   KOCIDE CHEMICAL   INTERNATIONAL	1508 VIP BLVD	WNW / 0.066 mi., 348 ft.	31
C9 C11	METAL RECYCLING CORP GRIFFIN CORP METAL SOLUTIONS CORP	1508 N VIP BLVD 1551 N V I P BLVD	NNW / 0.152 mi., 805 ft. NNW / 0.180 mi., 952 ft.	57 72

## Following sites were unable to be mapped.

SITE NAME:	ADDRESS, CITY, ZIP:	DATABASE(S):
ALLIANCE LUMBER LLC-CASA GRANDE YA	1450 NORTH VIP BLVD, CASA GRANDE 85122	HIST DRY WELL - AZ
ARROYO VISTA - UNIT 1	SWC OF PERT RD & MC, CASA GRANDE	HIST DRY WELL - AZ
CASA GRANDE PLAZA	SE-C FLORENCE BLVD, CASA GRANDE 85222	HIST DRY WELL - AZ
CASA GRANDE SHOPPING CENTER	NE-C COLORADO ST &, CASA GRANDE	HIST DRY WELL - AZ
CASA GRANDE WARD	2841 NORTH TRECKEL, CASA GRANDE	HIST DRY WELL - AZ
CASA GRANDE WELL #32	MISSION PKWY; WEST, CASA GRANDE 85122	HIST DRY WELL - AZ
CASA GRANDE WELL #33	HANCOCK TRAIL & QUE, CASA GRANDE	HIST DRY WELL - AZ
CENTRAL ARIZONA DIST CENTER	SEC OF JIMMIE KERR, CASA GRANDE 85222	HIST DRY WELL - AZ

#### Following sites were unable to be mapped. (cont.)

SITE NAME:	ADDRESS, CITY, ZIP:	DATABASE(S):
COYOTE RANCH	PINAL AVE. & RODEO, CASA GRANDE 85222	HIST DRY WELL - AZ
COYOTE RANCH	1/2 MILE E PINAL AV, CASA GRANDE 85222	HIST DRY WELL - AZ
DIAMOND PLASTICS PRODUCTION FACILITY	NEC THORNTON RD & FLOREN, CASA G	HIST DRY WELL - AZ
DUAL RECEIVING DOCK	VALLEY INDUSTRIAL P, CASA GRANDE 85222	HIST DRY WELL - AZ
EASTGATE SUBSTATION	W. ARIZOLA ROAD & N, CASA GRANDE	HIST DRY WELL - AZ
EVERGREEN & OCOTILLO SCHOOLS PARK	ASH ST & FLORENCE S, CASA GRANDE 85222	HIST DRY WELL - AZ
MAGMA RANCH 1-PHASES 1-10	NEC FELIX RD & JUD, PINAL COUNTY 85222	HIST DRY WELL - AZ
MISSION RAYALE PARCEL "E"	SWC FLORENCE BLVD &, CASA GRANDE	HIST DRY WELL - AZ
MISSION VALLEY PHASE 4	SWC OF ARIZOLA & FR, CASA GRANDE	HIST DRY WELL - AZ
MISSION VALLEY PHASE 5	FRIAR RD & ARIZOLA, CASA GRANDE 85222	HIST DRY WELL - AZ
MISSION VALLEY PHASE 6	KORSTEN & FRIAR ROA, CASA GRANDE	HIST DRY WELL - AZ
MOUNTIAN VIEW RANCH	NEC OF RODEO & COLO, CASA GRANDE	HIST DRY WELL - AZ
PINAL COUNTY FEDERAL CREDIT UNION	NWC OF FLORENCE BLV, CASA GRANDE	HIST DRY WELL - AZ
RANCHO PALO VERDE ESTATES	NEC CASA GRANDE AVE, CASA GRANDE	HIST DRY WELL - AZ
SK RANCH	W. OF SWC PINAL & K, CASA GRANDE 85222	HIST DRY WELL - AZ
THE GREENS AT CASA GRANDE	SWC RODEO DR & THOR, CASA GRANDE	HIST DRY WELL - AZ
TUSCANY	PEART RD & TUSCANY, CASA GRANDE 85122	HIST DRY WELL - AZ
VILLAGO MARKETPLACE	NEC MCCARTNEY & PIN, CASA GRANDE	HIST DRY WELL - AZ
VILLAGO SCHOOL	NE MCCARTNEY & PINA, CASA GRANDE	HIST DRY WELL - AZ
VILLAGO VILLAGE	SWC MCCARTNEY & PIN, CASA GRANDE	HIST DRY WELL - AZ
WESTON PARK	NEC 27TH AVE & ROESER R, PHOENIX 85122	HIST DRY WELL - AZ
WILDWOOD	SEC OF COTTONWOOD L, CASA GRANDE	HIST DRY WELL - AZ

#### **DATABASE(S) WITH NO MAPPED SITES:**

#### FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF Archived Resource Conservation and Recovery Act: Treatment Storage

and Disposal Facilities

Resource Conservation and Recovery Act: Treatment Storage and RCRA TSDF

**Disposal Facilities** 

### FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

ASTs at Bulk Petroleum Terminals **AST PBS FEMA UST** FEMA Underground Storage Tanks HIST INDIAN UST R6 Historical Underground Storage Tanks on Indian Land in EPA Region 6 HIST INDIAN UST R7 Historical Underground Storage Tanks on Indian Land in EPA Region 7 Underground Storage Tanks on Indian Land in EPA Region 1 INDIAN UST R1 Underground Storage Tanks on Indian Land in EPA Region 10 **INDIAN UST R10** Underground Storage Tanks on Indian Land in EPA Region 2 INDIAN UST R2 Underground Storage Tanks on Indian Land in EPA Region 4 **INDIAN UST R4** Underground Storage Tanks on Indian Land in EPA Region 5 **INDIAN UST R5** Underground Storage Tanks on Indian Land in EPA Region 6 **INDIAN UST R6** Underground Storage Tanks on Indian Land in EPA Region 7 **INDIAN UST R7 INDIAN UST R8** Underground Storage Tanks on Indian Land in EPA Region 8 **INDIAN UST R9** Underground Storage Tanks on Indian Land in EPA Region 9 AST - AZ **Aboveground Storage Tanks** 

HIST UST - AZ Historical Underground Storage Tanks

#### **FEDERAL CERCLIS LIST**

**EPA SAA EPA Superfund Alternative Approach** 

FEDERAL FACILITY Federal Facility sites

#### FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS Hazardous Waste Corrective Action

HIST CORRACTS 2 Historical Hazardous Waste Corrective Action

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL Delisted National Priority List

DELISTED PROPOSED NPL

SEMS DELETED NPL

Delisted proposed National Priority List
Sites Deleted from National Priorities List

#### FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP EPA Landfill Methane Outreach Project Database

#### FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

HIST INDIAN LUST R4 Historical Leaking Underground Storage Tanks on Indian Land in EPA

Region 4

HIST INDIAN LUST R8 Historical Leaking Underground Storage Tanks on Indian Land in EPA

Region 8

**INDIAN LUST R1** Leaking Underground Storage Tanks on Indian Land in EPA Region 1 **INDIAN LUST R10** Leaking Underground Storage Tanks on Indian Land in EPA Region 10 Leaking Underground Storage Tanks on Indian Land in EPA Region 2 **INDIAN LUST R2** Leaking Underground Storage Tanks on Indian Land in EPA Region 4 **INDIAN LUST R4 INDIAN LUST R5** Leaking Underground Storage Tanks on Indian Land in EPA Region 5 **INDIAN LUST R6** Leaking Underground Storage Tanks on Indian Land in EPA Region 6 **INDIAN LUST R7** Leaking Underground Storage Tanks on Indian Land in EPA Region 7 **INDIAN LUST R8** Leaking Underground Storage Tanks on Indian Land in EPA Region 8 Leaking Underground Storage Tanks on Indian Land in EPA Region 9 **INDIAN LUST R9** 

**FEDERAL ERNS LIST** 

ERNS Emergency Response Notification System

#### FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C Engineering Controls
FED I C Institutional Controls

RCRA IC EC RCRA sites with Institutional and Engineering Controls

#### **FEDERAL RCRA GENERATORS LIST**

HIST RCRA CESQG Historical Resource Conservation and Recovery Act Conditionally Exempt

**Small Quantity Generators** 

HIST RCRA LQG Historical Resource Conservation and Recovery Act\_ Large Quantity

Generators

HIST RCRA\_NONGEN
Historical Resource Conservation and Recovery Act\_Non Generators
Historical Resource Conservation and Recovery Act\_Small Quantity

Generators

RCRA\_LQG Resource Conservation and Recovery Act\_ Large Quantity Generators
RCRA\_SQG Resource Conservation and Recovery Act\_Small Quantity Generators
RCRA\_VSQG Resource Conservation and Recovery Act\_Very Small Quantity Generator

# **FEDERAL NPL SITE LIST**

NPL National Priority List GIS for EPA Region 1 NPL NPL EPA R1 GIS GIS for EPA Region 3 NPL NPL EPA R3 GIS NPL EPA R6 GIS GIS for EPA Region 6 NPL NPL EPA R8 GIS GIS for EPA Region 8 NPL NPL EPA R9 GIS GIS for EPA Region 9 NPL Part National Priority List PART NPL PROPOSED NPL Proposed National Priority List

SEMS\_FINAL NPL Sites included on the Final National Priorities List
SEMS\_PROPOSED NPL Sites Proposed to be Added to the National Priorities List

#### STATE- AND TRIBAL - EQUIVALENT CERCLIS

AZURITE - AZ AZURITE Remediation Sites

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - AZ Historical Solid Waste Facilities and Landfills

SWF/LF - AZ Solid Waste Facilities and Landfills

STATE RCRA GENERATORS LIST

HWG - AZ State Hazardous Waste Generators

STATE- AND TRIBAL - EQUIVALENT NPL

SPL - AZ Superfund Program List

WQARF - AZ Water Quality Assurance Revolving Fund

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS Tribal Brownfields

STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP BROWNFIELDS - AZ Voluntarily Cleanup and Brownfield Program sites

**LOCAL BROWNFIELD LISTS** 

BROWNFIELDS-ACRES EPA ACRES Brownfields FED BROWNFIELDS Federal Brownfields

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL DOJ Clandestine Drug Labs
US HIST CDL Historical Clandestine Drug Labs

CDL - AZ Clandestine Drug Labs

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

HIST INDIAN ODI R8 Historical Open Dump Inventory

INDIAN ODI R8 Open Dump Inventory
ODI Open Dump Inventory

TRIBAL ODI Indian Open Dump Inventory Sites

SWTIRE - AZ Waste Tire Facilities

**RECORDS OF EMERGENCY RELEASE REPORTS** 

HMIRS (DOT) Hazardous Materials Information Reporting Systems

**LOCAL LAND RECORDS** 

LIENS 2 CERCLA Lien Information

**OTHER ASCERTAINABLE RECORDS** 

AFS Air Facility Systems
ALT FUELING Alternative Fueling Stations

ARENAS ARENAS

ARENAS 2 ARENAS (additional)
BRS Biennial Reporting Systems

CDC HAZDAT Hazardous Substance Release and Health Effects Information

CHURCHES CHURCHES

COAL ASH DOE Coal Ash: Department of Energy

COAL ASH EPA Coal Ash: Environmental Protection Agency

COAL GAS Coal Gas Plants
COLLEGES COLLEGES
COLLEGES 2 COLLEGES 2

CONSENT (DECREES) Superfund Consent Decree

CORRECTIVE ACTIONS 2020 Wastes - Hazardous Waste - Corrective Action

DAYCARE DAYCARE

DEBRIS EPA LF EPA Disaster Debris Landfill Sites
DEBRIS EPA SWRCY EPA Disaster Debris Recovery Sites

DOD Department of Defense

DOT OPS Department of Transportation Office of Pipeline Safety ECHO EPA Enforcement and Compliance History Online

ENOI Electronic Notice of Intent

#### OTHER ASCERTAINABLE RECORDS (cont.)

EPA Fuels Registration, Reporting, and Compliance List **EPA FUELS** 

**EPA On-Site Coordinator EPA OSC** 

**EPA Watch List EPA WATCH** 

Financial Assurance for Hazardous Waste Facilities **FA HWF** 

**FEDLAND** Federal Lands

FIFRA/TSCA Tracking System **FTTS** 

FIFRA/TSCA Tracking System: Inspections **FTTS INSP** 

**FUDS** Formerly Used Defense Sites

**GOV MANSIONS Governors Mansions** 

HIST AFS Historical Air Facility Systems HIST AFS 2 Historical Air Facility Systems

Department of Defense historical sites HIST DOD

**Historical Lead Smelter Sites** HIST LEAD SMELTER

Historical Material Licensing Tracking Systems HIST MLTS Historical Polychlorinated Biphenyl (PCB) Facilities **HIST PCB TRANS** Historical Enforced Permit Compliance Facilities HIST PCS ENF

Historical Permit Compliance Facilities HIST PCS FACILITY Historical Section 7 Tracking Systems HIST SSTS

**HOSPITALS HOSPITALS** 

Hazardous Waste Compliance Docket **HWC DOCKET** Integrated Compliance Information System ICIS Inactive Permit Compliance Facilities

**INACTIVE PCS** 

American Indian Lands **INDIAN RESERVATION** 

Land Use Control Information Systems **LUCIS** Land Use Control Information Systems 2 LUCIS 2

MINE OPERATIONS Mines list from USGS

Mines MINES

MINES USGS Mines list from USGS

Material Licensing Tracking Systems MLTS Areas related to NPL remediation sites NPL AOC

National Priority List Liens **NPL LIENS** 

**NURSING HOMES NURSING HOMES** 

Occupational Safety & Health Administration **OSHA** 

**PADS** PCB Activity Database Systems **PCB TRANSFORMER** Polychlorinated Biphenyl (PCB) Waste PCS ENF **Enforced Permit Compliance Facilities** 

PCS FACILITY Permit Compliance Facilities

PFAS NPL **PFAS NPL Sites PFAS TRIS PFAS TRIS Sites** PFAS UCMR3 PFAS UCMR Samples

**PRISONS PRISONS** 

**RAATS** RCRA Administrative Action Tracking Systems

**RADINFO Radiation Information Systems RMP** Risk Management Plans Record of Decision ROD SCHOOLS PRIVATE SCHOOLS PRIVATE SCHOOLS PUBLIC SCHOOLS PUBLIC SCRD DRYCLEANERS SCRD Drycleaners

SEMS SMELTER Sites on SEMS Potential Smelter Activity

Section 7 Tracking Systems SSTS **STORMWATER** Storm Water Permits

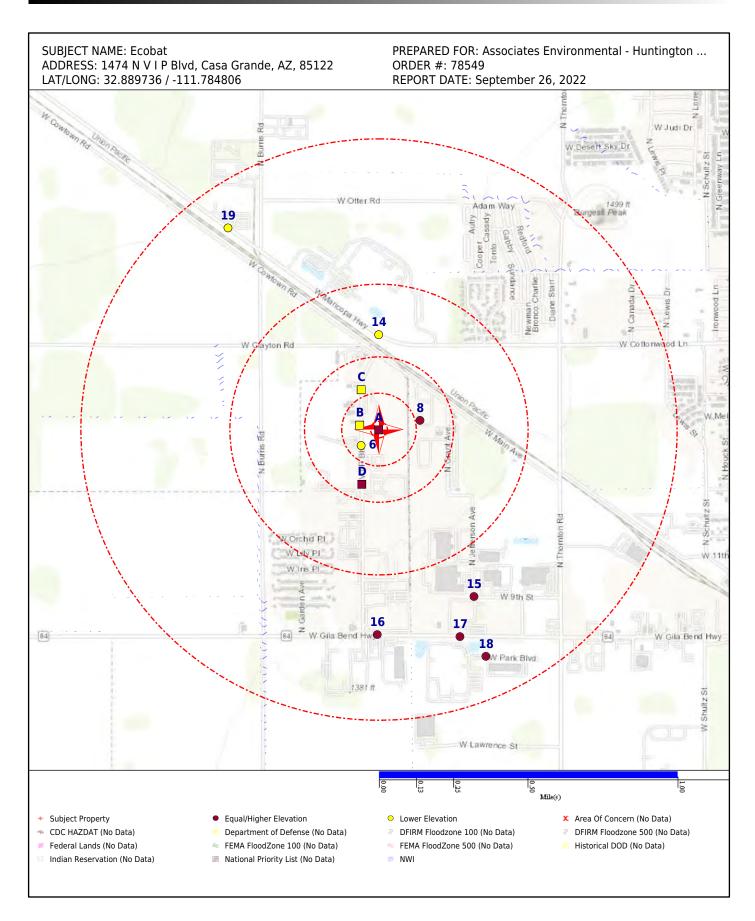
**TOSCA-PLANT** Toxic Substance Control Act: Plants Toxic Release Inventory Systems **TRIS** 

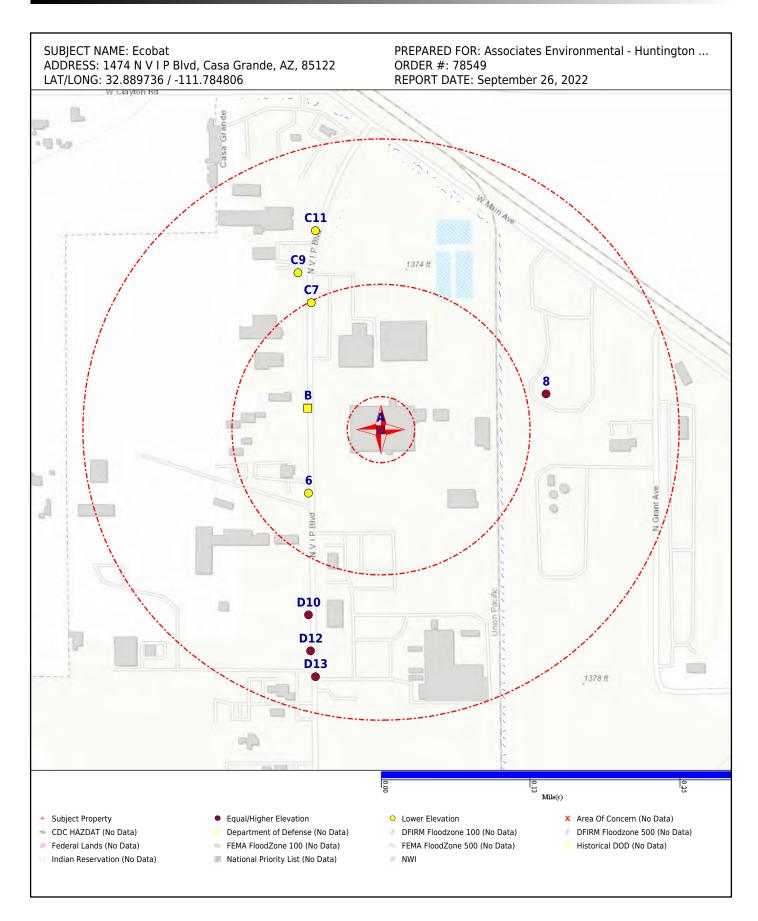
**UMTRA Uranium Mill Tailing Sites VAPOR EPA Vapor Intrusion** 

AIRS - AZ Air Permits AOC - AZ Areas of Concern DAYCARE - AZ **Daycare Listing** 

### OTHER ASCERTAINABLE RECORDS (cont.)

DOD - AZ DRYCLEANERS - AZ HIST DRYCLEANERS - AZ KOUI PROJECTS - AZ PFAS - AZ WWTP - AZ Department of Defense Drycleaner Facility Listing Historical Drycleaner Facility Listing KOUI Remediation Projects PFAS Water Samples Waste Water Treatment Plants





<u>DATABASE</u>	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
FEDERAL RCRA NON-CORRA	ACTS TSD FACILIT	TIES LIST						
ARCHIVED RCRA TSDF		0.500	0	0	0			0
RCRA_TSDF		0.500	0	0	0			0
FEDERAL, STATE, AND TRIE	BAL REGISTERED	STORAGE TANK	LISTS					
AST PBS		0.250	0	0				0
EPA UST	Х	0.250	0	0				1
FEMA UST		0.250	0	0				0
HIST INDIAN UST R6		0.250	0	0				0
HIST INDIAN UST R7		0.250	0	0				0
INDIAN UST R1		0.250	0	0				0
INDIAN UST R10		0.250	0	0				0
INDIAN UST R2		0.250	0	0				0
INDIAN UST R4		0.250	0	0				0
INDIAN UST R5		0.250	0	0				0
INDIAN UST R6		0.250	0	0				0
INDIAN UST R7		0.250	0	0				0
INDIAN UST R8		0.250	0	0				0
INDIAN UST R9		0.250	0	0				0
AST - AZ		0.250	0	0				0
HIST AST - AZ		0.250	1	1				2
HIST UST - AZ		0.250	0	0				0
UST - AZ	Х	0.250	0	1				2
FEDERAL CERCLIS LIST								
CERCLIS NFRAP		0.500	1	0	0			1
CERCLIS-HIST		0.500	1	0	1			2
EPA SAA		0.500	0	0	0			0
FEDERAL FACILITY		1.000	0	0	0	0		0
SEMS_8R_ACTIVE SITES		0.500	1	0	0			1
SEMS_8R_ARCHIVED SITES		0.500	1	0	1			2
FEDERAL RCRA CORRACTS	FACILITIES LIST							
CORRACTS		1.000	0	0	0	0		0
HIST CORRACTS 2		1.000	0	0	0	0		0
FEDERAL DELISTED NPL SI	TE LIST							
DELISTED NPL		1.000	0	0	0	0		0
DELISTED PROPOSED NPL		1.000	0	0	0	0		0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
FEDERAL DELISTED NPL S	ITE LIST (cont.)							
SEMS_DELETED NPL		1.000	0	0	0	0		0
FEDERAL LANDFILL AND/O	OR SOLID WASTE D	DISPOSAL SITE L	ISTS					
EPA LF MOP		0.500	0	0	0			0
FEDERAL, STATE, AND TR	IBAL LEAKING STO	RAGE TANK LIS	TS					
EPA LUST	Х	0.500	0	0	0			1
HIST INDIAN LUST R4		0.500	0	0	0			0
HIST INDIAN LUST R8		0.500	0	0	0			0
INDIAN LUST R1		0.500	0	0	0			0
INDIAN LUST R10		0.500	0	0	0			0
INDIAN LUST R2		0.500	0	0	0			0
INDIAN LUST R4		0.500	0	0	0			0
INDIAN LUST R5		0.500	0	0	0			0
INDIAN LUST R6		0.500	0	0	0			0
INDIAN LUST R7		0.500	0	0	0			0
INDIAN LUST R8		0.500	0	0	0			0
INDIAN LUST R9		0.500	0	0	0			0
LUST - AZ	Х	0.500	0	0	0		-	1
FEDERAL ERNS LIST								
ERNS		SP	0					0
FEDERAL INSTITUTIONAL	CONTROLS / FNGI	NEERING CONTR	OLS REGIS	TRIFS				
FED E C		0.500	0	0	0			0
FEDIC		0.500	0	0	0			0
RCRA IC_EC		0.250	0	0				0
FEDERAL RCRA GENERATO	ORS LIST							
HIST RCRA_CESQG		0.250	0	0				0
HIST RCRA_LQG		0.250	0	0				0
HIST RCRA_NONGEN		0.250	0	0				0
HIST RCRA_SQG		0.250	0	0				0
RCRA_LQG		0.250	0	0				0
RCRA_NONGEN		0.250	2	3				5
RCRA_SQG		0.250	0	0				0
RCRA_VSQG		0.250	0	0				0

<u>DATABASE</u>	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
FEDERAL NPL SITE LIST								
NPL		1.000	0	0	0	0		0
NPL EPA R1 GIS		1.000	0	0	0	0		0
NPL EPA R3 GIS		1.000	0	0	0	0		0
NPL EPA R6 GIS		1.000	0	0	0	0		0
NPL EPA R8 GIS		1.000	0	0	0	0		0
NPL EPA R9 GIS		1.000	0	0	0	0		0
PART NPL		1.000	0	0	0	0		0
PROPOSED NPL		1.000	0	0	0	0		0
SEMS_FINAL NPL		1.000	0	0	0	0		0
SEMS_PROPOSED NPL		1.000	0	0	0	0		0
STATE- AND TRIBAL - EQUI	VALENT CERCLIS							
AZURITE - AZ		0.500	0	0	0			0
STATE AND TRIBAL LANDF	ILL AND/OR SOLII	D WASTE DISPO	SAL SITE LIS	STS				
HIST SWF/LF - AZ		0.500	0	0	0			0
SWF/LF - AZ		0.500	0	0	0			0
STATE RCRA GENERATORS	LIST							•
HWG - AZ		0.250	0	0				0
STATE- AND TRIBAL - EQUI	VALENT NPL							
SPL - AZ		1.000	0	0	0	0		0
WQARF - AZ		1.000	0	0	0	0		0
STATE AND TRIBAL BROWN	NFIELD SITES							
TRIBAL BROWNFIELDS		0.500	0	0	0			0
STATE AND TRIBAL VOLUN	TARY CLEANUP S	SITES						
VCP BROWNFIELDS - AZ		0.500	0	0	0			0
LOCAL BROWNFIELD LISTS								
BROWNFIELDS-ACRES		0.500	0	0	0			0
FED BROWNFIELDS		0.500	0	0	0			0
LOCAL LISTS OF HAZARDO	US WASTE / CON	TAMINATED SITE	S					
FED CDL		SP	0					0
US HIST CDL		SP	0					0
CDL - AZ		SP	0					0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
LOCAL LISTS OF LANDFILL /	SOLID WASTE	DISPOSAL SITES						
HIST INDIAN ODI R8		0.500	0	0	0			0
INDIAN ODI R8		0.500	0	0	0			0
ODI		0.500	0	0	0			0
TRIBAL ODI		0.500	0	0	0			0
SWTIRE - AZ		0.500	0	0	0			0
RECORDS OF EMERGENCY RI	LEASE REPOR	TS						
HMIRS (DOT)		SP	0					0
SPILLS - AZ		0.125	1					1
LOCAL LAND RECORDS								
LIENS 2		SP	0					0
OTHER ASCERTAINABLE REC	ORDS							
AFS		SP	0					0
ALT FUELING		0.250	0	0				0
ARENAS		SP	0					0
ARENAS 2		SP	0					0
BRS		SP	0					0
CDC HAZDAT		1.000	0	0	0	0		0
CHURCHES		SP	0					0
COAL ASH DOE		0.500	0	0	0			0
COAL ASH EPA		0.500	0	0	0			0
COAL GAS		1.000	0	0	0	0		0
COLLEGES		SP	0					0
COLLEGES 2		SP	0					0
CONSENT (DECREES)		1.000	0	0	0	0		0
CORRECTIVE ACTIONS_2020		0.500	0	0	0			0
DAYCARE		SP	0					0
DEBRIS EPA LF		0.500	0	0	0			0
DEBRIS EPA SWRCY		0.500	0	0	0			0
DOD		1.000	0	0	0	0		0
DOT OPS		SP	0					0
ЕСНО		SP	0					0
ENOI		SP	0					0
EPA FUELS		SP	0					0
EPA OSC		0.125	0					0
EPA WATCH		SP	0					0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
OTHER ASCERTAINABLE R	ECORDS (cont.)							
FA HWF		SP	0					0
FEDLAND		1.000	0	0	0	0		0
FRS	Х	SP						1
FTTS		SP	0					0
FTTS INSP		SP	0					0
FUDS		1.000	0	0	0	0		0
GOV MANSIONS		SP	0					0
HIST AFS		SP	0					0
HIST AFS 2		SP	0					0
HIST DOD		1.000	0	0	0	0		0
HIST LEAD_SMELTER		SP	0					0
HIST MLTS		SP	0					0
HIST PCB TRANS		SP	0					0
HIST PCS ENF		SP	0					0
HIST PCS FACILITY		SP	0					0
HIST SSTS		SP	0					0
HOSPITALS		SP	0					0
HWC DOCKET		SP	0					0
ICIS		SP	0					0
INACTIVE PCS		SP	0					0
INDIAN RESERVATION		1.000	0	0	0	0		0
LUCIS		0.500	0	0	0			0
LUCIS 2		0.500	0	0	0			0
MANIFEST EPA		0.250	1	0				1
MINE OPERATIONS		0.250	0	0				0
MINES		0.250	0	0				0
MINES USGS		0.250	0	0				0
MLTS		SP	0					0
NPL AOC		1.000	0	0	0	0		0
NPL LIENS		SP	0					0
NURSING HOMES		SP	0					0
OSHA		SP	0					0
PADS		SP	0					0
PCB TRANSFORMER		SP	0					0
PCS ENF		SP	0					0
PCS FACILITY		SP	0					0

<u>DATABASE</u>	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	TOTAL MAPPED
OTHER ASCERTAINABLE R	ECORDS (cont.)							
PFAS NPL		0.500	0	0	0			0
PFAS TRIS		0.500	0	0	0			0
PFAS UCMR3		0.500	0	0	0			0
PRISONS		SP	0					0
RAATS		SP	0					0
RADINFO		SP	0					0
RMP		0.250	0	0				0
ROD		1.000	0	0	0	0		0
SCHOOLS PRIVATE		SP	0					0
SCHOOLS PUBLIC		SP	0					0
SCRD DRYCLEANERS		0.250	0	0				0
SEMS_SMELTER		SP	0					0
SSTS		SP	0					0
STORMWATER		SP	0					0
TOSCA-PLANT		SP	0					0
TRIS		SP	0					0
UMTRA		0.500	0	0	0			0
VAPOR		0.500	0	0	0			0
AIRS - AZ		SP	0					0
AOC - AZ		1.000	0	0	0	0		0
AUL - AZ		0.500	2	0	0			2
DAYCARE - AZ		SP	0					0
DOD - AZ		1.000	0	0	0	0		0
DRY WELL - AZ	Х	SP						1
DRYCLEANERS - AZ		0.250	0	0				0
HIST AUL - AZ		0.500	1	0	0			1
HIST DRY WELL - AZ	Х	1.000	0	0	0	5		6
HIST DRYCLEANERS - AZ		0.250	0	0				0
KOUI PROJECTS - AZ		0.500	0	0	0			0
MANIFEST - AZ		0.250	2	4				6
PFAS - AZ		0.500	0	0	0			0
WWTP - AZ		SP	0					0

**Map Findings** 

Map Id: A1 Direction: Distance: Elevation: Relative:

Site Name: AMERICAN ROCKWOOL

1474 N V I P BLVD CASA GRANDE, AZ

Database(s): [EPA LUST, EPA UST, FRS, LUST - AZ, UST

**EPA LUST** 

Facility Name: AMERICAN ROCKWOOL

Facility Address: 1474 N V I P BLVD, CASA GRANDE, Arizona

County: Pinal

AZ0-000125 Facility ID: AZ0-000125-4155.01 LUST ID:

Reported Date : 1995-07-18 No Further Action Status:

Substance: Diesel

Closed With Residual Contamination

(Tribal Only): N/R NFA Letter (Tribal Only): N/R Tribe (Tribal Only): N/R EPA Region: Estimated Population within 1500ft: 74 Estimated Private Domestic Wells within

1 1500ft:

Within Source Water Protection Area

No SPA Public Water System and Facility ID: N/R SPA Water Type: N/R SPA Facility Type : N/R SPA HUC12: N/R

Within Groundwater Wellhead Protection

Area (WHPA):

WHPA Public Water System and Facility

ID:

WHPA Water Type: GW WHPA Facility Type : WL

WHPA HUC12: 150503030206

Within Estimated 100-year Floodplain:

Latitude: 32.8895519579449 Longitude: -111.78576680082 Last Date in Agency List: 2022-08-02

**EPA UST** 

AMERICAN ROCKWOOL Facility Name:

Facility Address: 1474 N V I P BLVD, CASA GRANDE, Arizona

0

Yes

AZ0411009 5889

County: Pinal

Facility ID: AZ0-000125 Facility Status: Closed UST(s)

Open USTs: Closed USTs:

1 Temporarily Out of Service USTs: 0 Date of Last Inspection: N/R EPA Region: 9 Tribe: N/R Facility ID 2:

32.889247425 Latitude: Longitude: -111.783191517 Last Date in Agency List: 2022-08-02

Page 21 of 354

**Envirosite ID: 175478** 

EPA ID: N/R

Map Id: A1
Direction:
Distance:

Site Name: AMERICAN ROCKWOOL
1474 N V I P BLVD

Elevation: CASA GRANDE, AZ Relative:

Database(s): [EPA LUST, EPA UST, FRS, LUST - AZ, UST

- AZ] (cont.)

EPA UST (cont.)

Tank Details

 Tank ID:
 AZ0-000125\_1

 Tank Status:
 Closed

 Installation Date:
 1979-01-01

 Removal Date:
 1995-07-14

 Capacity:
 10000

 Substances:
 Diesel

 Tank Wall Type:
 N/R

**FRS** 

Facility Name : AMERICAN ROCKWOOL

Facility Address: 1474 N V I P BLVD, CASA GRANDE, AZ 85122-3006

County: PINAL

Site Details

Registry ID: 110039235636

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description : AZURITE is the Arizona Department of Environmental Quality (ADEQ)

database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air

Facility System Universal Interface (AFS-UI).

OSHA-OIS

FRS Environmental Interest

Source and System ID : AZURITE - 3756 OSHA-OIS - 420455

LUST - AZ

Facility Name : AMERICAN ROCKWOOL

Facility Address : 1474 N V I P BLVD, CASA GRANDE, AZ 85122

County: Pinal

Release Reported Date: 1995-07-18
Release Closure Date: 2005-09-14
Release Status: Closed
Facility ID: 0-000125
Leak ID: 4155.01
Priority Level: 5G1

Priority Description: Closed groundwater and soil CoC levels meet RBCA Tier 1 standards

Last Date in Agency List: 2022-08-05

UST - AZ

Facility Name : AMERICAN ROCKWOOL

**Envirosite ID: 175478** 

Map Id: A1 Direction: Distance: Elevation:

Relative:

Site Name: AMERICAN ROCKWOOL

1474 N V I P BLVD CASA GRANDE, AZ

Database(s): [EPA LUST, EPA UST, FRS, LUST - AZ, UST

- AZ] (cont.)

UST - AZ (cont.)

Facility Address: 1474 N V I P BLVD, CASA GRANDE, AZ 85122

County: Pinal

 Facility ID :
 0-000125

 Tank ID :
 1

 Tank Status :
 Perm Closure

 Tank Installation Date :
 1979-01-01

 Capacity :
 10000

 Substance :
 Diesel

Compartment : COMPARTMENT A

Tank Construction : N/F

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R
Tank Closure Type: Removal
Tank Closure Date: 1995-07-14

 Owner Name :
 AMERICAN ROCKWOOL

 Latitude :
 32.889247425

 Longitude :
 111.783191517

 Last Date in Agency List :
 2022-09-21

Map Id: A2 Direction: Distance: Elevation:

Site Name: INSULATION PRODUCTS - ARIZONA, INC.

N/R

CASA GRANDE, AZ 85122

Relative: Database(s): [DRY WELL - AZ]

DRY WELL - AZ

Facility Name : INSULATION PRODUCTS - ARIZONA, INC.

Facility Address : CASA GRANDE, 85122

County: PINAL

 Place ID :
 173523

 NOB ID :
 N/R

 NOB Place ID :
 N/R

 NOB Name :
 N/R

 Cadastral :
 D 6 5 24 bda

 Status :
 ACTIVE

 End Date :
 N/R

 Verified :
 Y

Collection: PROVIDED BY OWNER/OPERATOR

Latitude : 32.889758 Longitude : -111.784713

Last Date in Agency List : N/R

**Envirosite ID: 175478** 

**Envirosite ID: 42094504** 

**EPA ID: N/R** 

Map Id: A3 Direction: Distance: Elevation:

Relative:

Site Name: INSULATION PRODUCTS - ARIZONA, INC.

1474 VIP BOULEVARD CASA GRANDE, AZ 85222

Database(s): [HIST DRY WELL - AZ]

Envirosite ID: 48214273

EPA ID: N/R

# HIST DRY WELL - AZ

Facility Name : INSULATION PRODUCTS - ARIZONA, INC.

Facility Address: 1474 VIP BOULEVARD, CASA GRANDE, AZ 85222

County: Gila Co

Site Details

Registration Number: 10924 Entry Date: 1995-07-06

Number of Drywells: 2
Drywell Status: A
Other Drywell Status: N/R
County Code: 07

Facility Phone : (513) 294-7249 Contact Name : JEFF VAN HUET

Contact Title : N/R
Contact Address : N/R

Contact Phone : 5132947249

Owner ID: N/R

Owner Name : INSULATION PRODUCTS - ARIZONA INC.

Owner Contact Name : N/R

Owner Address: 15 WEST DORTHY LANE, SUITE 205, DAYTON, OH, 45429

Owner Phone : 5132947249

Reg Received Date: N/R
Project Officer: N/R
Drywell Penetrate Groundwater: N/R
Site Plan Sent: Y
Drywell Status Change: N/R
In Compliance Letter: ">N/R
Request Date: N/R

Incomplete Submittal: Ν App Det App: Ν App Required : Ν Future App Required: N Management Practice Plan: Ν Drillers Log: Ν Fee: \$20.00 Additional Fee: N/R Business Code: 04

Other Business: N/R Reg Thru Number: N/R Request 2 for Information : N/R 10924 Registration Number 1: Permitting Notification: Ν Registration Key: 10924 Driveway: Υ Rooftop: Υ Street: Υ Section 1: 24 Section 2: N/R

Section 3: N/R
Quarter Section: B,D,A,B
Township: 6S
Range: 5E

Last Date in Agency List: 2018-10-29

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN]

Envirosite ID: 172323

EPA ID: N/R

# **ECHO**

Facility Name : TOUCHE' MANUFACTURING INC

Facility Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Last Inspection Date: 1986-12-15 Registry ID: 110002567687 FIPS Code: 04021 EPA Region: 09 Inspection Count: 0 Last Inspection Days: 12963 Informal Count : 0 Last Informal Action Date : N/R

 Formal Action Count :
 0

 Last Formal Action Date :
 N/R

 Total Penalties :
 0

 Penalty Count :
 N/R

 Last Penalty Date :
 N/R

 Last Penalty Amount :
 N/R

 QTRS IN NC :
 0

Programs IN SNC : 0

Current Compliance Status : No Violation Identified

Three-Year Compliance Status :

Collection Method :

Reference Point :

ADDRESS MATCHING-HOUSE NUMBER
ENTRANCE POINT OF A FACILITY OR STATION

Accuracy Meters: 50

Derived Tribes : Tohono O'odham Nation of Arizona - 6.7 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.4 mile(s), Ak-Chin Indian Community - 10.3 mile(s), Ak-Chin Indian Community - 21.5

mile(s)

Derived HUC: 15050303 Derived WBD: 150503030206

 Derived STCTY FIPS:
 04021

 Derived Zip:
 85122

 Derived CD113:
 01

Derived CB2010: 040210015001017

MYRTK Universe: NNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS : N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R

CWA Last Penalty Amount : N/R
CWA Quarters IN NC : N/R
CWA Current Compliance Status : N/R
CWA Current SNC Flag : N

Page 25 of 354

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

**Envirosite ID:** 172323

EPA ID: N/R

## ECHO (cont.)

CWA 13 Quarters Compliance Status : N/R
CWA 13 Quarters Effluent Exceedances: N/R
CWA Three-Year QNCR Codes : N/R

DFR URL : <u>Click here for hyperlink provided by the agency.</u>

Facility SIC : N/R
Facility NAICS : N/R
Facility Last Inspection EPA Date : N/R

Facility Last Inspection State Date : 1986-12-15

Facility Last Formal Act EPA Date: N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: N/R Facility Federal Agency: N/R TRI Reporter : N/R Facility Imp Water Flag: N/R Current SNC Flag : Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag : Ν Chesapeak Bay Flag: N/R AIR Flag: Ν

Chesapeak Bay Flag: N/R
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
Major Flag: N/R
Active Flag: N/R

 NAA Flag:
 Y

 Latitude:
 32.889914

 Longitude:
 -111.78583

 Last Date in Agency List:
 2022-07-02

**FRS** 

Facility Name : TOUCHE' MANUFACTURING INC

Facility Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222-3005

County: PINAL

Site Details

Registry ID : 110002567687

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description :

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

**Envirosite ID:** 172323

EPA ID: N/R

## FRS (cont.)

#### Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : AZURITE - 1377

RCRAINFO - AZD037620572

## MANIFEST - AZ

Facility Name : TOUCHE MFG INC

Facility Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Handler ID: AZD037620572

Activity Location : N/F

Contact Name : ENVIRONMENTAL MANAGER Contact Phone and Ext : N/R

Owner Name: N/R Generator Status: Ν Operating TSDF: N/R Received Date: N/R Transporter: Ν Land Type : TSD: N/R Evaluation Agency : N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date: N/R RTC Date: N/R Permit Renewal Workload: N/R

Last Date in Agency List: 2018-07-13

Handler ID: AZD037620572

Activity Location : N/F

Contact Name : ENVIRONMENTAL MANAGER

Contact Phone and Ext : N/R

Owner Name : N/R

Generator Status : N

Operating TSDF : N/R

Received Date : 2002-11-08

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

Envirosite ID: 172323

EPA ID: N/R

## MANIFEST - AZ (cont.)

Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R **Evaluation Type:** N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

## MANIFEST EPA

#### Manifest Details

 Manifest Number :
 006335069SKS

 Shipped Date :
 2018-07-11

 Updated Date :
 2018-09-28

 Received Date :
 2018-07-17

 Status :
 Signed

 Generator ID :
 CESQG

Generator Name: Maricopa Sign Company

Generator Address: 1413 N Vip Blvd, CASA GRANDE, AZ 85122 Generator Mailing: 1413 N Vip Blvd, Casa Grande, AZ 85122

Generator Contact : N/R

Destination ID : AZD049318009

Destination Name : Clean Harbors Arizona LLC

Destination Mailing : 1340 West Lincoln Street, Phoenix, AZ 85007
Destination Address : 1340 West Lincoln Street, Phoenix, AZ 85007

Destination Contact: N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-09-05

#### Waste Details

Waste Line Number: 1
Is DOT Hazardous: Y
DOT ID Number: UN1

DOT Information: UN1263, WASTE UN1263, WASTE PAINT, 3, PG II, 3, PG II

Non Waste Description:

Quantity:

Quantity Tons, Acute, Non-Acute:

Quantity Kg, Acute, Non-Acute:

0, 90.703

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code: D001, D005, D006, D007, D008, D011, D035

State Code : N/R

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

**Envirosite ID:** 172323

EPA ID: N/R

# RCRA\_NONGEN

Facility Name : TOUCHE MFG INC

Facility Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Date Form Received by Agency : 2002-11-08 EPA ID : AZD037620572

Mailing Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222

Contact: ENVIRONMENTAL MANAGER

Contact Address: 1413 N VIP BLVD, CASA GRANDE, AZ 85222

Contact Country: US
Contact Telephone: N/R
Contact Email: N/R
EPA Region: 09

Land Type : Not Reported Source Type : Implementer

Classification : Not a generator, verified Description : Not a generator, verified

Last Date in Agency List: 2022-07-13

Owner/Operator Summary

Owner/Operator Name : NON NOTIFIER

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country : N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email: N/R
Owner/Operator Fax: N/R
Legal Status: Private
Owner/Operator Type: Owner
Owner/Operator Start Date: N/R
Owner/Operator End Date: N/R

Owner/Operator Name : NOT REQUIRED

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email:
Owner/Operator Fax:
N/R
Uegal Status:
Owner/Operator Type:
Owner/Operator Start Date:
Owner/Operator End Date:
N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste:

Mixed Waste (Haz. and Radioactive):

Recycler of Hazardous Waste:

N
Transporter of Hazardous Waste:

N
Treater, Storer or Disposer of HW:

Underground Injection Activity:

N

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

Envirosite ID: 172323

EPA ID: N/R

# RCRA\_NONGEN (cont.)

On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner : Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

**Notices of Violations Summary** 

Date of Violation: 1986-12-15
Date Achieved Compliance: 1988-01-07

Regulation Violated:

Area of Violation : Generators - General

**Enforcement Action:** N/R Enforcement Action Date : N/R Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency : N/R Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

Date of Violation: 1986-09-03
Date Achieved Compliance: 1988-01-07

Regulation Violated :

Area of Violation : Generators - General

**Enforcement Action:** N/R Enforcement Action Date: N/R Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: N/R Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

**Evaluation Action Summary** 

Evaluation Date : 1986-12-15

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 1988-01-07 Evaluation Lead Agency : State

State

Evaluation Date: 1986-09-03

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Map Id: B4 Direction: W

Distance: 0.064 mi., 337 ft.

Elevation: 1375 ft. Relative: Lower Site Name: TOUCHE' MANUFACTURING INC |

Maricopa Sign Company 1413 N VIP BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, MANIFEST - AZ, MANIFEST

EPA, RCRA NONGEN] (cont.)

**Envirosite ID:** 172323

**Envirosite ID: 159434** 

**EPA ID: N/R** 

EPA ID: N/R

# RCRA\_NONGEN (cont.)

Date Achieved Compliance : 1988-01-07 Evaluation Lead Agency : State

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft. Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

AUL - AZ

Facility Name : Griffin Chemical

Facility Address: 1508 VIP Blvd, Casa Grande, 85222

County: Pinal

 Date Recorded :
 2004-05-25

 Remediation ID :
 21699

 Status :
 N/R

 RIMS Number :
 52334

 Recorder Number :
 2004-038523

 Program :
 HW

Land Use Restriction : Non-Residential Use

Comments: N/R
Latitude: 32.89198
Longitude: 111.784667

CERCLIS NFRAP

Facility Name: INTERNATIONAL METAL RECYCLING CORP Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

 Site ID :
 0900629

 Epa ID :
 AZD098039902

Short Name : INTERNATIONAL METAL RECYC

 Congressional District :
 05

 IFMS ID :
 N/R

 SMSA Number :
 N/R

 USGC Hydro Unit :
 15050303

 Federal Facility :
 N

 DMNSN Number :
 N/R

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434 EPA ID: N/R

# CERCLIS NFRAP (cont.)

Site Orphan Flag: N RCRA ID: N/R USGS Quadrangle: N/R Site Init by Prog: N/R NFRAP Flag: NFA Parent ID: N/R RST Code: N/R EPA Region: 09 Classification: N/R Site Settings Code: N/R

NPL Status: Not on the NPL

DMNSN Unit Code : N/R
RBRAC Code : N/R
RResp Fed Agency Code : N/R

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Non NPL Status Date: 1991-09-24
Site Fips Code: 04021
CC Concurrence Date: N/R
CC Concurrence FY: N/R
Alias EPA ID: N/R
Site FUDS Flag: N/R

CERCLIS Site Contact Name(s)

Contact ID: N/R
Contact Title: N/R

Alias Comments : IMR Site Description : N/R

**CERCLIS Assessment History** 

Action Code : 001

Action: PRELIMINARY ASSESSMENT

Date Started : N/R
Date Completed : 1983-04-01

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA Fund-Financed

Planning Status: N/R Urgency Indicator: N/R Action Anomaly: N/R

Action Code: 001

Action : ARCHIVE SITE

Date Started : N/R

Date Completed: 1991-09-24

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

## CERCLIS NFRAP (cont.)

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA In-House

Planning Status : N/R Urgency Indicator : N/R Action Anomaly : N/R

Action Code : 001
Action : DISCOVERY
Date Started : N/R

Date Completed: 1980-08-01

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA Fund-Financed

Planning Status : N/R Urgency Indicator : N/R Action Anomaly : N/R

Action Code: 001

Action : SITE INSPECTION

Date Started : N/R

Date Completed: 1991-09-24

Priority Level: 1
Operational Unit: 00

Primary Responsibility : State, Fund Financed

Planning Status: N/R
Urgency Indicator: N/R
Action Anomaly: N/R

Action Code : 002

Action: PRELIMINARY ASSESSMENT

Date Started : N/R
Date Completed : 1989-09-08

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA Fund-Financed

Planning Status:
Urgency Indicator:
Action Anomaly:
N/R

# **CERCLIS-HIST**

Facility Name : KOCIDE CHEMICAL

Facility Address : 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Envirosite ID: 159434

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

[AUL - AZ, CERCLIS NFRAP, CERCLIS-Database(s):

> HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA NONGEN, SEMS 8R ACTIVE SITES, SEMS 8R ARCHIVED SITES, SPILLS - AZ]

(cont.)

05

CERCLIS-HIST (cont.)

Site ID: 0900636 Epa ID: AZD130582224 Short Name : **KOCIDE CHEMICAL** 

Congressional District: IFMS ID: N/R SMSA Number: N/R 15050303 USGC Hydro Unit: Federal Facility: DMNSN Number: N/R Site Orphan Flag: RCRA ID: N/R USGS Quadrangle: N/R Site Init by Prog: N/R NFRAP Flag: N/R Parent ID: N/R RST Code: N/R EPA Region: 09 Classification: N/R Site Settings Code: N/R

NPL Status: Not on the NPL DMNSN Unit Code: N/R

RBRAC Code: N/R RResp Fed Agency Code: N/R

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

Non NPL Status Date: 2006-07-19 Site Fips Code: 04021 CC Concurrence Date : N/R CC Concurrence FY: N/R Alias EPA ID: N/R Site FUDS Flag: N/R

CERCLIS Site Contact Name(s)

Contact ID: N/R Contact Name: N/R Contact Tel.: N/R Contact Title: N/R Contact Email: N/R

Alias Comments: N/R Site Description: N/R

**CERCLIS Assessment History** 

Action Code:

Action: SITE REASSESSMENT

Date Started: 1999-01-01 Date Completed: 2000-06-07

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

CERCLIS-HIST (cont.)

Priority Level: 1
Operational Unit: 00

Primary Responsibility : State, Fund Financed

Planning Status: N/R Urgency Indicator: N/R Action Anomaly: N/R

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: 1987-01-01
Date Completed: 1987-09-01
Priority Level: 1

Operational Unit :

Primary Responsibility : EPA Fund-Financed

Planning Status: N/R
Urgency Indicator: N/R
Action Anomaly: N/R

Action Code: 001

Action : SITE INSPECTION

Date Started : N/R

Date Completed: 1991-09-24

Priority Level: 1
Operational Unit: 00

Primary Responsibility : State, Fund Financed

Planning Status: N/R Urgency Indicator: N/R Action Anomaly: N/R

Action Code : 001
Action : DISCOVERY
Date Started : N/R
Date Completed : 1987-01-01

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA Fund-Financed

Planning Status : N/R
Urgency Indicator : N/R
Action Anomaly : N/R

Action Code: 002

Action : SITE REASSESSMENT

Date Started: N/R

Date Completed : 2006-07-19

Priority Level: 1
Operational Unit: 00

Primary Responsibility : EPA Fund-Financed

Envirosite ID: 159434

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

CERCLIS-HIST (cont.)

Planning Status : N/R Urgency Indicator : N/R Action Anomaly : N/R

**ECHO** 

Facility Name : IMR TRANSP INC

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Last Inspection Date : N/R

Registry ID : 110009526423

FIPS Code: 04021 EPA Region: 09 Inspection Count : 0 Last Inspection Days: N/R Informal Count: 0 Last Informal Action Date: N/R Formal Action Count: 0 Last Formal Action Date : N/R Total Penalties: Penalty Count: N/R Last Penalty Date : N/R Last Penalty Amount: N/R QTRS IN NC: 0

Current Compliance Status: No Violation Identified

Three-Year Compliance Status:

Programs IN SNC:

Collection Method : ADDRESS MATCHING-HOUSE NUMBER Reference Point : CENTER OF A FACILITY OR STATION

Accuracy Meters : 30

Derived Tribes : Tohono O'odham Nation of Arizona - 6.8 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.3 mile(s), Ak-Chin Indian Community - 10.2 mile(s), Ak-Chin Indian Community - 21.4

mile(s)

0

Derived HUC: 15050303

Derived WBD: 150503030206

 Derived STCTY FIPS :
 04021

 Derived Zip :
 85122

 Derived CD113 :
 01

Derived CB2010 : 040210015001018

 MYRTK Universe :
 NNN

 NPDES IDs :
 N/R

 CWA Permit Types :
 N/R

 CWA Compliance Tracking :
 N/R

 CWA NAICS :
 N/R

 CWA SICS :
 N/R

 CWA Inspection Count :
 N/R

Page 36 of 354

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434

EPA ID: N/R

## ECHO (cont.)

CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R CWA Current Compliance Status: N/R CWA Current SNC Flag: CWA 13 Quarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R CWA Three-Year QNCR Codes: N/R

DFR URL : <u>Click here for hyperlink provided by the agency.</u>

DFR URL : Click
Facility SIC : N/R
Facility NAICS : N/R
Facility Last Inspection EPA Date : N/R
Facility Last Inspection State Date : N/R
Facility Last Formal Act EPA Date : N/R

Facility Last Formal Act EPA Date : N/R
Facility Last Formal Act State Date : N/R
Facility Last Informal Act State Date : N/R
Facility Last Informal Act State Date : N/R
Facility Federal Agency : N/R
TRI Reporter : N/R
Facility Imp Water Flag : N/R

Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag : Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: N/R

 NAA Flag:
 Y

 Latitude:
 32.89132

 Longitude:
 -111.78584

 Last Date in Agency List:
 2022-07-02

Facility Name : KOCIDE CHEMICAL

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Last Inspection Date : N/R

Registry ID: 110063917837

FIPS Code: 04021

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

[AUL - AZ, CERCLIS NFRAP, CERCLIS-Database(s):

> HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA NONGEN, SEMS 8R ACTIVE SITES, SEMS 8R ARCHIVED SITES, SPILLS - AZ]

(cont.)

# ECHO (cont.)

EPA Region: 09 Inspection Count: 0 Last Inspection Days: N/R Informal Count: n Last Informal Action Date: N/R Formal Action Count: 0 Last Formal Action Date: N/R Total Penalties: O Penalty Count: N/R Last Penalty Date : N/R Last Penalty Amount: N/R QTRS IN NC : 0 Programs IN SNC:

Current Compliance Status: No Violation Identified

Three-Year Compliance Status:

ADDRESS MATCHING-HOUSE NUMBER Collection Method: CENTER OF A FACILITY OR STATION Reference Point:

Accuracy Meters:

Derived Tribes: Tohono O'odham Nation of Arizona - 6.8 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.3 mile(s), Ak-Chin Indian Community - 10.2 mile(s), Ak-Chin Indian Community - 21.4

mile(s)

Derived HUC: 15050303 150503030206 Derived WBD:

Derived STCTY FIPS: 04021 Derived Zip: 85122 Derived CD113: 01

040210015001018 Derived CB2010:

MYRTK Universe: NNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS : N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R CWA Current Compliance Status: N/R Ν

CWA Current SNC Flag: N/R CWA 13 Quarters Compliance Status: CWA 13 Quarters Effluent Exceedances: N/R

CWA Three-Year QNCR Codes:

DFR URL: Click here for hyperlink provided by the agency. Facility SIC: N/R

N/R

Page 38 of 354

**Envirosite ID: 159434** EPA ID: N/R

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

## ECHO (cont.)

Facility NAICS: N/R Facility Last Inspection EPA Date: N/R Facility Last Inspection State Date: N/R Facility Last Formal Act EPA Date : N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: N/R Facility Federal Agency: N/R TRI Reporter: N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Ν Ν NPDES Flag: SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: N/R NAA Flag:

Latitude : 32.89132 Longitude : -111.78584 Last Date in Agency List : 2022-07-02

## **ERNS**

Facility Address : 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Incident Information

Incident Date Time : 1996-01-31 11:15:00

Type of Incident : FIXED

Incident Cause : EQUIPMENT FAILURE
Incident DTG : DISCOVERED
Incident Location : N/R

Incident Location :N/RSequence Number :323212Potential Flag :N/R

Description of Incident : 6 INCH PROCESS LINE / LINE RUPTURED

Last Date in Agency List: 2015-12-23

Incident Response Summary

Date Time Received: 1996-01-31 13:23:00
Date Time Completed: 1996-01-31 13:27:00

Page 39 of 354

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

ERNS (cont.)

Call Type : Incident
Source : UNAVAILABLE
Responsible Company : GRIFFIN CORP
Responsible Org Type : PRIVATE ENTERPRISE
Responsible City : CASA GRANDE

Responsible State : AZ
Responsible Zip : 85222

Incident Details Summary

Remedial Action: RELEASE SECURED / CLEANUP CREW NOTIFIED / UNDER INVESTIGATION

Medium: SOIL Medium Description: LAND Body of Water: N/R Weather Conditions: N/R Water Temperature : N/R Water Supply Contaminated : U Waterway Closed: N Waterway Description : N/R

Additional Incident Details Summary

Actual Amount: N/R Actual Amount Units: N/R Capacity of Tank: N/R Capacity of Tank Units: N/R Continuous Release Begin Date: N/R Continuous Release End Date : N/R Continuous Release Change Date: N/R Continuous Release Permit: N/R Continuous Release Type: N/R Description of Tank: N/R Device Operational: DOT Crossing Number: N/R DOT Regulated: U NPDES: N/R NPDES Compliance: U ABOVE Pipeline Aboveground: Pipeline Covered: U

Pipeline Type:

Tank ID:

Tank Regulated:

Tank Regulated by:

UNKNOWN

N/R

U

N/R

Materials Involved Summary

Name of Material : CUPRIC SULFATE, AMMONIATED

CAS Number: N/R

Page 40 of 354

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

[AUL - AZ, CERCLIS NFRAP, CERCLIS-Database(s):

> HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA NONGEN, SEMS 8R ACTIVE SITES, SEMS 8R ARCHIVED SITES, SPILLS - AZ]

(cont.)

## ERNS (cont.)

37000 Amount of Material: Unit of Measure: GALLON(S) UN Number: N/R CHRIS Code: NCC Reached Water: YES Amount in Water: 0 Unit of Measure (Reach Water): NONE

**Incident Information** 

Incident Date Time: 1995-09-06 13:15:00

Type of Incident: FIXED Incident Cause : UNKNOWN Incident DTG: **OCCURRED** Incident Location: N/R Sequence Number: 306619

Potential Flag: N/R

Description of Incident: PROCESS TANK/DEVELOPED A LEAK

Last Date in Agency List: 2015-12-23

**Incident Response Summary** 

Date Time Received: 1995-09-06 18:11:00 Date Time Completed: 1995-09-06 18:16:00

Call Type: Incident Source: **UNAVAILABLE** Responsible Company: **GRIFFIN CORP** Responsible Org Type: PRIVATE ENTERPRISE Responsible City: CASA GRANDE

Responsible State: ΑZ Responsible Zip : 85222

Incident Details Summary

Remedial Action: LEAK WAS SECURED/WILL PREFORM SOIL REMEDIATION

Medium: SOIL Medium Description: LAND Body of Water: N/R Weather Conditions : N/R Water Temperature : N/R Water Supply Contaminated : N/R Waterway Closed : N/R Waterway Description: N/R

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

ERNS (cont.)

Additional Incident Details Summary

Actual Amount: N/R Actual Amount Units: N/R Capacity of Tank: N/R Capacity of Tank Units: N/R Continuous Release Begin Date: N/R Continuous Release End Date: N/R Continuous Release Change Date: N/R Continuous Release Permit: N/R Continuous Release Type: N/R Description of Tank: N/R Device Operational: DOT Crossing Number: N/R DOT Regulated: U NPDES: N/R NPDES Compliance: U Pipeline Aboveground : ABOVE Pipeline Covered: U Pipeline Type : UNKNOWN Tank ID: N/R Tank Regulated: Tank Regulated by: N/R

Materials Involved Summary

Name of Material : CUPRIC SULFATE

CAS Number: N/R Amount of Material: 500 GALLON(S) Unit of Measure: UN Number: N/R CHRIS Code: NCC Reached Water: YES Amount in Water: 0 Unit of Measure (Reach Water): NONE

**FRS** 

Facility Name : IMR

Facility Address: 1508 VIP BLVD, AZ 85222

County: N/R

Site Details

Registry ID: 110068776578

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Page 42 of 354

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

# FRS (cont.)

Source Description

Source Description:

Minnesota's permitting, compliance, and enforcement information management system.

FRS Environmental Interest

Source and System ID : MN-TEMPO - 33378

Facility Name : IMR TRANSP INC

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Site Details

Registry ID: 110009526423

FRS Facility URL : Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID: RCRAINFO - AZT000623751

Facility Name : KOCIDE CHEMICAL

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

FRS (cont.)

Site Details

Registry ID: 110063917837

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. The Superfund Enterprise Management System (SEMS) integrates multiple legacy systems into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for

possible inclusion on the NPL.

FRS Environmental Interest

Source and System ID : RCRAINFO - AZD130582224 SEMS - AZD130582224

Site Details

Registry ID: 110063917846

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2015-06-02

Source Description

Source Description:

CERCLIS is EPA's inventory of abandoned, inactive, or uncontrolled hazardous waste sites regulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). It records information about all aspects of hazardous waste sites from initial discovery to listing on the National Priorities List (NPL).

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434 EPA ID: N/R

# FRS (cont.)

FRS Environmental Interest

Source and System ID: CERCLIS - AZD130582224

MANIFEST - AZ

Facility Name : IMR TRANSP INC

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Handler ID: AZT000623751

Activity Location: N/R

Contact Name : ENVIRONMENTAL MANAGER

Contact Phone and Ext: 602-836-0607

Owner Name: N/R Generator Status: N Operating TSDF: N/R Received Date : N/R Transporter: Ν Land Type : 0 TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R

Violation Found:

Violation Type:

Enforcement Type:

N/R

Enforcement Act Date:

N/R

RTC Date:

N/R

Permit Renewal Workload:

N/R

Last Date in Agency List: 2018-07-13

Handler ID: AZT000623751

Activity Location: N/R

Contact Name : ENVIRONMENTAL MANAGER

Contact Phone and Ext: 602-836-0607

Owner Name: N/R Generator Status: Ν Operating TSDF: N/R Received Date: 1980-08-18 Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: N/R
Evaluation Date: N/R
Evaluation Responsible Person: N/R
Violation Found: N/R
Violation Type: N/R

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

MANIFEST - AZ (cont.)

Enforcement Type: N/R
Enforcement Act Date: N/R
RTC Date: N/R
Permit Renewal Workload: N/R

Last Date in Agency List: 2018-07-13

Facility Name : KOCIDE CHEMICAL AKA INR

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Handler ID: AZD130582224

Activity Location : N/F

Contact Name : ENVIRONMENTAL MANAGER

Contact Phone and Ext: N/R Owner Name: N/R Generator Status: Ν Operating TSDF: N/R Received Date : N/R Transporter: N Land Type: TSD: N/R Evaluation Agency : Evaluation Type : N/R N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R

Permit Renewal Workload : N/R Last Date in Agency List : 2018-07-13

Handler ID: AZD130582224

Activity Location : N/F

RTC Date:

Contact Name : ENVIRONMENTAL MANAGER

N/R

Contact Phone and Ext: N/R
Owner Name: N/R
Generator Status: N
Operating TSDF: N/R
Received Date: 2005

Received Date : 2002-11-08 Transporter : N/R

Land Type: N/R
TSD: N/R
Evaluation Agency: N/R
Evaluation Type: N/R
Evaluation Date: N/R
Evaluation Responsible Person: N/R

Envirosite ID: 159434

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

[AUL - AZ, CERCLIS NFRAP, CERCLIS-Database(s):

> HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA NONGEN, SEMS 8R ACTIVE SITES, SEMS 8R ARCHIVED SITES, SPILLS - AZ]

(cont.)

MANIFEST - AZ (cont.)

Violation Found: N/R Violation Type: N/R N/R Enforcement Type: Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R

Last Date in Agency List: 2018-07-13

RCRA\_NONGEN

Facility Name: **IMR TRANSP INC** 

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Date Form Received by Agency: 1980-08-18 EPA ID: AZT000623751

Mailing Address: PO BOX 573, CASA GRANDE, AZ 85222

Contact: **ENVIRONMENTAL MANAGER** 

Contact Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

Contact Country: US Contact Telephone: 602-836-0607

Contact Email: N/R

EPA Region: 09

Land Type: Other land type Source Type: Notification

Classification: Not a generator, verified Description: Not a generator, verified

Last Date in Agency List: 2022-07-13

Owner/Operator Summary

Owner/Operator Name: **NOT REQUIRED** 

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email: N/R Owner/Operator Fax : N/R Legal Status: Private Owner/Operator Type: Operator Owner/Operator Start Date : N/R Owner/Operator End Date : N/R

Owner/Operator Name: PROCESS SYSTEMS INTERNATIONAL

Owner/Operator Address : NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email: N/R Owner/Operator Fax : N/R

**Envirosite ID: 159434** EPA ID: N/R

Page 47 of 354

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434 EPA ID: N/R

# RCRA\_NONGEN (cont.)

Legal Status : Private
Owner/Operator Type : Owner
Owner/Operator Start Date : N/R
Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive) : Ν Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption : Ν Furnace Exemption : Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

Notices of Violations Summary

Regulation Violated: N

Facility Name : KOCIDE CHEMICAL AKA INR

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Date Form Received by Agency : 2002-11-08
EPA ID : AZD130582224

Mailing Address : 1508 VIP BLVD, CASA GRANDE, AZ 85222

Contact : ENVIRONMENTAL MANAGER

Contact Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

Contact Country: US
Contact Telephone: N/R
Contact Email: N/R
EPA Region: 09

Land Type : Not Reported Source Type : Implementer

Classification: Not a generator, verified Description: Not a generator, verified

Last Date in Agency List: 2022-07-13

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434 EPA ID: N/R

# RCRA\_NONGEN (cont.)

Owner/Operator Summary

Owner/Operator Name : NON NOTIFIER

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email: N/R
Owner/Operator Fax: N/R
Legal Status: Private
Owner/Operator Type: Owner
Owner/Operator Start Date: N/R
Owner/Operator End Date: N/R

Owner/Operator Name : NOT REQUIRED

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/R

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email: N/R
Owner/Operator Fax: N/R
Legal Status: Private
Owner/Operator Type: Operator
Owner/Operator Start Date: N/R
Owner/Operator End Date: N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive): Ν Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

Notices of Violations Summary Regulation Violated :

N

SEMS\_8R\_ACTIVE SITES

Facility Name : KOCIDE CHEMICAL

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

SEMS\_8R\_ACTIVE SITES (cont.)

Facility Address: 1508 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Site Details

 Site ID :
 0900636

 EPA ID :
 AZD130582224

Region: 09
Congressional District: 05
Federal Facility: N
Federal Facility Docket: N

NPL Status: Not on the NPL

Non NPL Status : Other Cleanup Activity: State-Lead Cleanup

FIPS Code : 04021
Superfund Alternative Agreement : N
Latitude : N/R
Longitude : N/R

Last Date in Agency List: 2022-07-28

Additional Information

 Start Date :
 2006-07-19

 Finish Date :
 N/R

 OU :
 00

 Action Code :
 VA

Action Name: OTHR CLEANUP

Sequence : 1
Quality : N/R
Current Action Lead : St Perf

 Start Date :
 1999-01-01

 Finish Date :
 2000-06-07

 OU :
 00

 Action Code :
 OO

 Action Name :
 SITE REASS

Sequence : 1
Quality : D
Current Action Lead : St Perf

 Start Date :
 1987-01-01

 Finish Date :
 1987-09-01

 OU :
 00

 Action Code :
 PA

Page 50 of 354

**Envirosite ID: 159434** 

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

# SEMS\_8R\_ACTIVE SITES (cont.)

Start Date: 1987-01-01 Finish Date: 1987-01-01 OU: 00 Action Code: DS **DISCVRY** Action Name: Sequence: 1 Quality: N/R Current Action Lead : **EPA Perf** 

Start Date : N/R Finish Date: 1991-09-24 OU: 00 Action Code: SI Action Name: SI Sequence: 1 Quality: Н Current Action Lead : St Perf

 Start Date :
 N/R

 Finish Date :
 2006-07-19

 OU :
 00

 Action Code :
 OO

 Action Name :
 SITE REASS

 Sequence :
 2

 Quality :
 L

# SEMS 8R ARCHIVED SITES

Current Action Lead:

Facility Name : INTERNATIONAL METAL RECYCLING CORP Facility Address : 1508 VIP BLVD, CASA GRANDE, AZ 85222 County : PINAL

**EPA Perf** 

# Site Details

 Site ID :
 0900629

 EPA ID :
 AZD098039902

 Region :
 09

Region: 09
Congressional District: 05
Federal Facility: N
Federal Facility Docket: N

NPL Status : Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

FIPS Code : 04021 Superfund Alternative Agreement : N Last Date in Agency List : 2022-07-28

Page 51 of 354

Envirosite ID: 159434 EPA ID: N/R

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

Envirosite ID: 159434 EPA ID: N/R

# SEMS\_8R\_ARCHIVED SITES (cont.)

Additional Information

Start Date: 1980-08-01 Finish Date: 1980-08-01 OU: 00 Action Code: DS Action Name : **DISCVRY** Sequence: 1 Quality: N/R Current Action Lead : **EPA Perf** 

Start Date : N/R Finish Date: 1991-09-24 OU: 00 Action Code : SI Action Name: SI 1 Sequence: Quality: Ν Current Action Lead: St Perf

 Start Date :
 N/R

 Finish Date :
 1983-04-01

 OU :
 00

 Action Code :
 PA

 Action Name :
 PA

 Sequence :
 1

 Quality :
 L

 Current Action Lead :
 EPA Perf

 Start Date :
 N/R

 Finish Date :
 1991-09-24

 OU :
 00

 Action Code :
 VS

 Action Name :
 ARCH SITE

 Sequence :
 1

 Quality :
 N/R

Current Action Lead: EPA Perf In-Hse

 Start Date :
 N/R

 Finish Date :
 1989-09-08

 OU :
 00

 Action Code :
 PA

 Action Name :
 PA

 Sequence :
 2

 Quality :
 H

 Current Action Lead :
 EPA Perf

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

SPILLS - AZ

Facility Name : Griffin Corp.

Facility Address: 1508 VIP Blvd., Casa Grande

County: Pinal

Incident Date: 1996-01-31 Incident Number: 96-010-B Date Reported: 1996-01-31 Date Responded: N/A Property Management : Private Referred to : N/A Referral Date: N/A Type: Release Chemical Material: Cupric Sulfate Structure: Pipeline Fund Amount: Pvt/Unk 37,000 gals. Quantity: Reference: 1005842146.1872 Last Date in Agency List: 2022-09-13

Facility Name : Griffin Corporation

Facility Address : 1508 VIP Blvd., Casa Grande

County: Pinal

Incident Date: 1995-09-06 Incident Number: 95-057-B 1995-09-06 Date Reported: Date Responded : N/A Property Management : Private Referred to: N/A Referral Date: N/A Type: Release Chemical Material: Cupric Sulfate Structure: Tank Pvt/Unk Fund Amount: Quantity: 500 gals.

Reference: 1005842146.04919

Last Date in Agency List: 2022-09-13

Facility Name : IMR Corp.

Facility Address : 1508 VIP Blvd, Casa Grande

County: Pinal

 Incident Date :
 1984-08-15

 Incident Number :
 84-063

 Date Reported :
 1984-08-15

 Date Responded :
 1984-08-15

Envirosite ID: 159434

Map Id: B5 Direction: WNW

Distance: 0.066 mi., 348 ft.

Elevation: 1374 ft. Relative: Lower Site Name: IMR TRANSP INC | KOCIDE CHEMICAL |

INTERNATIONAL METAL RECYCLING CORP

1508 VIP BLVD

CASA GRANDE | Casa Grande, AZ 85222

Database(s): [AUL - AZ, CERCLIS NFRAP, CERCLIS-

HIST, ECHO, ERNS, FRS, MANIFEST - AZ, RCRA\_NONGEN, SEMS\_8R\_ACTIVE SITES, SEMS\_8R\_ARCHIVED SITES, SPILLS - AZ]

(cont.)

SPILLS - AZ (cont.)

Property Management: Private Referred to: N/A Referral Date: N/A Type: Release Chemical Material: Acid (?) Unknown Structure: Fund Amount: N/A Quantity: Unknown

Reference : 1005842142.065 Last Date in Agency List : 2022-09-13

Map Id: 6 Direction: SW

Distance: 0.082 mi., 431 ft.

Elevation: 1375 ft. Relative: Lower Site Name: RDC Construction,Inc. (AGST Permit Only)

1453 North V.I.P. Blvd. Casa Grande, AZ 85122

Database(s): [HIST AST - AZ]

Envirosite ID: 203304

**Envirosite ID: 159434** 

**EPA ID: N/R** 

EPA ID: N/R

HIST AST - AZ

Facility Name : RDC Construction,Inc. (AGST Permit Only)
Facility Address : 1453 North V.I.P. Blvd., Casa Grande, AZ 85122

County: N/R

Permit Year : 2002 Permit Number : 2082

Submitter: RDC Construction Inc.(Jack Mosley)

 Submitter Phone :
 (520)836-9040

 Status :
 Permitted

 Approved Date :
 2002-02-11

 Memo :
 N/R

 Last Date in Agency List :
 2019-10-31

Map Id: C7 Direction: NNW

Distance: 0.124 mi., 655 ft.

Elevation: 1374 ft. Relative: Lower Site Name: ARTISTIC PAVER MANUFACTURING |

Griffin Chemical 1508 N V I P BLVD CASA GRANDE, AZ

Database(s): [AUL - AZ, FRS, HIST AUL - AZ]

Envirosite ID: 171207

EPA ID: N/R

AUL - AZ

Facility Name : ARTISTIC PAVER MANUFACTURING
Facility Address : 1508 N V I P BLVD, CASA GRANDE, 85122

County: PINAL

Date Recorded: 2012-08-23 Remediation ID: 21699 NOT ACTIVE Status: RIMS Number: N/R Recorder Number: N/R Program: N/R Land Use Restriction: IC DEUR Comments: N/R 32.891975 Latitude: Longitude: -111.784656

Facility Name : Griffin Chemical

Facility Address: 1508 N V I P BLVD, CASA GRANDE, 85122

County: PINAL

Date Recorded: 2012-08-23 Remediation ID: 21699 Status: **NOT ACTIVE** RIMS Number: N/R Recorder Number: N/R Program: N/R Land Use Restriction: IC DEUR Comments: N/R

Latitude : 32.89198
Longitude : -111.784667

**FRS** 

Facility Name : ARTISTIC PAVER MANUFACTURING

Facility Address: 1508 N V I P BLVD, CASA GRANDE, AZ 85122-3008

County: PINAL

Site Details

Registry ID: 110039478865

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List : 2022-08-10

Source Description

Source Description : AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance

reporting to the Permit and Compliance (PCS) system and to the Air

Facility System Universal Interface (AFS-UI).

OSHA-OIS

Map Id: C7 Direction: NNW

Distance: 0.124 mi., 655 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: ARTISTIC PAVER MANUFACTURING |

Griffin Chemical 1508 N V I P BLVD CASA GRANDE, AZ

Database(s): [AUL - AZ, FRS, HIST AUL - AZ] (cont.)

**Envirosite ID: 171207** 

EPA ID: N/R

FRS (cont.)

FRS Environmental Interest

AZURITE - 3016 Source and System ID: OSHA-OIS - 340986157 OSHA-OIS - 341230928

HIST AUL - AZ

Facility Name: ARTISTIC PAVER MANUFACTURING

Facility Address: 1508 N V I P BLVD, CASA GRANDE, AZ 85122

Remediation and DEUR Details

Remediation Start Date: 1997-09-01 Remediation End Date: 2002-12-30 Remediation ID Number: 21699

Risk Assessment Non-residential Remediation Level Achieved:

**DEUR Record Date:** 2004-05-25 **DEUR Release Date Recorded:** N/R WPD Director's Approval Date : 2004-05-18 N/R

VEMUR Record Date :

Program: HAZARDOUS WASTE PROGRAM

AZD098039902 Program File Number:

Type: Declaration of Environmental Use Restriction Map: Click here for hyperlink provided by the agency.

Last Date in Agency List: 2018-10-11

Contaminants

Contaminants: CADMIUM AND COMPOUNDS

Concentration (Mg/Kg): 133 Depth (Ft): N/R

Soil Remediation Level Standard Types:

Contaminants: COPPER AND COMPOUNDS

Concentration (Mg/Kg): 15477 Depth (Ft): N/R

Standard Types: Soil Remediation Level

Map Id: 8 Direction: E

Distance: 0.142 mi., 750 ft.

Elevation: 1376 ft. Relative: Higher

Cemex Concrete (AGST Permit Only) Site Name:

1161 West Main

Casa Grande, AZ 85193

Database(s): [HIST AST - AZ]

**Envirosite ID: 48151783** 

EPA ID: N/R

HIST AST - AZ

Facility Name: Cemex Concrete (AGST Permit Only)

Map Id: 8 Direction: E

Distance: 0.142 mi., 750 ft.

Elevation: 1376 ft. Relative: Higher **Site Name:** Cemex Concrete (AGST Permit Only)

1161 West Main

Casa Grande, AZ 85193

Database(s): [HIST AST - AZ] (cont.)

Envirosite ID: 48151783

EPA ID: N/R

# HIST AST - AZ (cont.)

Facility Address: 1161 West Main, Casa Grande, AZ 85193

County: N/R

Permit Year : 2000 Permit Number : 3082

Submitter: Cemex Concrete
Submitter Phone: (520) 307-0135
Status: Permitted
Approved Date: 2000-09-27

Memo: AGST installation 1- 1,000 gal tank approved on 09-27-00

Last Date in Agency List: 2019-10-31

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN]

Envirosite ID: 189816

EPA ID: N/R

## **ECHO**

Facility Name : GRIFFIN CORP

Facility Address: 1508 N VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

 Last Inspection Date :
 1994-03-13

 Registry ID :
 110064124781

 FIPS Code :
 04021

 EPA Region :
 09

 Inspection Count :
 0

 Last Inspection Days :
 10318

 Informal Count :
 0

Last Informal Action Date : 1991-01-30 Formal Action Count : 0

Last Formal Action Date : 2003-08-26

Total Penalties:

Penalty Count:

N/R
Last Penalty Date:

N/R
Last Penalty Amount:

N/R
QTRS IN NC:

Programs IN SNC:

0

Current Compliance Status : No Violation Identified

Three-Year Compliance Status:

Collection Method:

Reference Point:

ADDRESS MATCHING-HOUSE NUMBER
CENTER OF A FACILITY OR STATION

Accuracy Meters : 30

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: **GRIFFIN CORP** 

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

**Envirosite ID: 189816** 

EPA ID: N/R

#### ECHO (cont.)

Derived Tribes: Tohono O'odham Nation of Arizona - 6.8 mile(s), Gila River Indian

> Community of the Gila River Indian Reservation, Arizona - 7.3 mile(s), Ak-Chin Indian Community - 10.2 mile(s), Ak-Chin Indian Community - 21.4

mile(s)

Derived HUC: 15050303 Derived WBD: 150503030206 Derived STCTY FIPS: 04021

Derived Zip: 85122 Derived CD113: 01

Derived CB2010: 040210015001018

MYRTK Universe: NNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R

CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Ouarters IN NC: N/R CWA Current Compliance Status: N/R CWA Current SNC Flag: N

CWA 13 Quarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R CWA Three-Year QNCR Codes: N/R

DFR URL: Click here for hyperlink provided by the agency.

> Υ Ν

Facility SIC: 2819

Facility NAICS: 325188 - All Other Basic Inorganic Chemical Manufacturing, 32532 -

Pesticide and Other Agricultural Chemical Manufacturing

Facility Last Inspection EPA Date: N/R

Facility Last Inspection State Date: 1994-03-13 Facility Last Formal Act EPA Date: N/R Facility Last Formal Act State Date: 2003-08-26

Facility Last Informal Act EPA Date: N/R 1991-01-30

Facility Last Informal Act State Date: Facility Federal Agency: N/R TRI Reporter: N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: N Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν

RCRA Flag:

TRI Flag:

Page 58 of 354

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: **GRIFFIN CORP** 

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

**Envirosite ID: 189816** EPA ID: N/R

#### ECHO (cont.)

GHG Flag: Ν N/R Major Flag: Active Flag: N/R NAA Flag: Latitude: 32.89132 -111.78584 Longitude: Last Date in Agency List: 2022-07-02

**FRS** 

Facility Name: **GRIFFIN CORP** 

Facility Address: 1508 N VIP BLVD, CASA GRANDE, AZ 85222

County: **PINAL** 

Site Details

Registry ID: 110064124781

FRS Facility URL: Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-08-10

Source Description

Source Description: RCRAInfo is EPA's comprehensive information system that supports the

> Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment. and includes information about waste management and pollution

prevention activities.

FRS Environmental Interest

Source and System ID: RCRAINFO - AZD098039902 TRIS - 85222KCDCH1508V

MANIFEST - AZ

Facility Name: GRIFFIN CORPORATION

Facility Address: 1508 N VIP BLVD, CASA GRANDE, AZ 85222

County: **PINAL** 

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Handler ID: AZD098039902

Activity Location : N/R Contact Name: N/R Contact Phone and Ext: N/R N/R Owner Name: Generator Status: CEG Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1990-08-17

Evaluation Responsible Person:

Violation Found:

Violation Type:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

1991-01-30

RTC Date:

1991-04-01

Permit Renewal Workload:

N/R

Last Date in Agency List: 2018-07-13

Handler ID: AZD098039902

Activity Location: N/R
Contact Name: N/R
Contact Phone and Ext: N/R
Owner Name: N/R
Generator Status: CEG
Operating TSDF: N/R

Received Date: 1998-03-26

Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R **Evaluation Type:** N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R 2018-07-13 Last Date in Agency List:

Handler ID: AZD098039902

Activity Location: N/R
Contact Name: N/R
Contact Phone and Ext: N/R
Owner Name: N/R
Generator Status: CEG
Operating TSDF: N/R
Received Date: N/R

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816 EPA ID: N/R

### MANIFEST - AZ (cont.)

Transporter: Ν Р Land Type : TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found : N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R

Last Date in Agency List: 2018-07-13

#### RCRA\_NONGEN

Facility Name : GRIFFIN CORPORATION

Facility Address: 1508 N VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Date Form Received by Agency : 2021-11-04
EPA ID : AZD098039902

Mailing Address: N/R Contact: N/R Contact Address: N/R N/R Contact Country: Contact Telephone: N/R Contact Email: N/R EPA Region: 09 Land Type: Private Source Type: Implementer

Classification: Not a generator, verified Description: Not a generator, verified

Last Date in Agency List: 2022-07-13

## Owner/Operator Summary

Owner/Operator Name: N/R Owner/Operator Address: N/R Owner/Operator Country: N/R Owner/Operator Telephone: N/R Owner/Operator Email: N/R Owner/Operator Fax : N/R Legal Status: N/R Owner/Operator Type : N/R Owner/Operator Start Date : N/R Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N Mixed Waste (Haz. and Radioactive) : N/R

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816

EPA ID: N/R

### RCRA\_NONGEN (cont.)

Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

**Historical Generators** 

Date Form Received by Agency: 1998-03-26

Facility Name : GRIFFIN CORPORATION
Classification : Very Small Quantity Generator

Date Form Received by Agency: 1996-04-08

Facility Name : GRIFFIN CORPORATION
Classification : Not a generator, verified

### **Notices of Violations Summary**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Date of Violation: 1990-08-17 Date Achieved Compliance: 1991-04-01

Regulation Violated :

Area of Violation : Generators - General Enforcement Action : WRITTEN INFORMAL

Enforcement Action Date : 1991-01-30 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency : State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 1986-12-18
Date Achieved Compliance: 2004-08-27

Regulation Violated:

Area of Violation : TSD IS-Ground-Water Monitoring

Enforcement Action : N/R
Enforcement Action Date : N/R
Enf. Disposition Status : N/R

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816

EPA ID: N/R

## RCRA\_NONGEN (cont.)

Enf. Disp. Status Date : N/R
Violation Lead Agency : State
Enforcement Lead Agency : N/R
Proposed Penalty Amount : N/R
Final Penalty Amount : N/R
Paid Penalty Amount : N/R

Date of Violation: 1986-12-18
Date Achieved Compliance: 1996-09-12

Regulation Violated: Y

Area of Violation : Generators - General

**Enforcement Action:** N/R Enforcement Action Date: 2002-08-01 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 1986-12-18
Date Achieved Compliance: 1996-09-12

Regulation Violated : Y

Area of Violation : Generators - Pre-transport

N/R

N/R

Enforcement Action:

Enforcement Action Date:

Enforcement Action Date:

Enf. Disposition Status:

N/R

Enf. Disp. Status Date:

N/R

Violation Lead Agency:

Enforcement Lead Agency:

State

Proposed Penalty Amount:

N/R

Date of Violation : 1986-12-18

Date Achieved Compliance : 1996-09-12 Regulation Violated : Y

Final Penalty Amount:

Paid Penalty Amount:

Area of Violation : Generators - General

Enforcement Action : N/R

Enforcement Action Date : 2000-06-01

Enf. Disposition Status:

Enf. Disposition Status:

N/R

Enf. Disp. Status Date:

N/R

Violation Lead Agency:

State

Enforcement Lead Agency:

State

Proposed Penalty Amount:

N/R

Final Penalty Amount:

N/R

Paid Penalty Amount:

N/R

Date of Violation : 1986-12-18
Date Achieved Compliance : 1996-09-12

Regulation Violated :

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816

EPA ID: N/R

### RCRA\_NONGEN (cont.)

Area of Violation : Generators - General

Enforcement Action: N/R

Enforcement Action Date: 2002-06-14 Enf. Disposition Status: N/R Enf. Disp. Status Date : N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

Date of Violation: 1986-12-18
Date Achieved Compliance: 1996-09-12

Regulation Violated:

Area of Violation : TSD IS-General Enforcement Action : N/R

Enforcement Action Date : 2002-06-14
Enf. Disposition Status : N/R

Enf. Disp. Status Date : N/R
Violation Lead Agency : State
Enforcement Lead Agency : State
Proposed Penalty Amount : N/R
Final Penalty Amount : N/R
Paid Penalty Amount : N/R

Date of Violation : 1986-12-18
Date Achieved Compliance : 1996-09-12

Regulation Violated :

Area of Violation : Generators - Pre-transport

Enforcement Action : FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date : 1994-03-22 Enf. Disposition Status : N/R

Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Date of Violation: 1986-12-18
Date Achieved Compliance: 1996-09-12

Regulation Violated :

Area of Violation : Generators - Pre-transport

Enforcement Action: N/R

Enforcement Action Date : 2000-06-01

Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

RCRA\_NONGEN (cont.)

Date of Violation: 1986-12-18
Date Achieved Compliance: 1996-09-12

Regulation Violated:

Area of Violation : Generators - Pre-transport

Enforcement Action : FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date : 2002-12-30

Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

**Evaluation Action Summary** 

Evaluation Date: 1994-03-13

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : N/R
Date Achieved Compliance : N/R
Evaluation Lead Agency : State

Evaluation Date: 1990-08-17

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 1991-04-01 Evaluation Lead Agency : State

Evaluation Date: 1987-01-30

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : N/R
Date Achieved Compliance : N/R
Evaluation Lead Agency : State

Evaluation Date: 1986-12-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 1996-09-12
Evaluation Lead Agency : State

Evaluation Date: 1986-12-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - Pre-transport

Date Achieved Compliance : 1996-09-12 Evaluation Lead Agency : State

Evaluation Date: 1986-12-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation: TSD IS-General Date Achieved Compliance: 1996-09-12

**Envirosite ID: 189816** 

EPA ID: N/R

Page 65 of 354

Map Id: C9 Direction: NNW

Distance: 0.152 mi., 805 ft.

Elevation: 1374 ft. Relative: Lower Site Name: GRIFFIN CORP

1508 N VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 189816

EPA ID: N/R

## RCRA\_NONGEN (cont.)

Evaluation Lead Agency : State

Evaluation Date: 1986-12-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : TSD IS-Ground-Water Monitoring

Date Achieved Compliance : 2004-08-27 Evaluation Lead Agency : State

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ]

**Envirosite ID: 178886** 

EPA ID: N/R

#### **ECHO**

Facility Name : PRINDLE DRUM CO

Facility Address : 1391 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

 Last Inspection Date :
 2019-09-18

 Registry ID :
 110002570165

 FIPS Code :
 04021

 EPA Region :
 09

EPA Region: 09
Inspection Count: 2
Last Inspection Days: 998
Informal Count: 3

Last Informal Action Date: 2019-10-11 Formal Action Count: 0 Last Formal Action Date: N/R Total Penalties: O Penalty Count: N/R Last Penalty Date : N/R Last Penalty Amount : N/R QTRS IN NC: 3 Programs IN SNC:

Current Compliance Status : No Violation Identified

Three-Year Compliance Status : VVV

Collection Method: ADDRESS MATCHING-HOUSE NUMBER Reference Point: CENTER OF A FACILITY OR STATION

Accuracy Meters : 30

Derived Tribes : Tohono O'odham Nation of Arizona - 6.5 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.6 mile(s), Ak-Chin Indian Community - 10.4 mile(s), Ak-Chin Indian Community - 21.6

mile(s)

Derived HUC: 15050303

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

Envirosite ID: 178886

EPA ID: N/R

#### ECHO (cont.)

 Derived WBD :
 150503030206

 Derived STCTY FIPS :
 04021

 Derived Zip :
 85122

 Derived CD113 :
 01

Derived CB2010 : 040210015001028

MYRTK Universe: NNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R CWA Current Compliance Status: N/R CWA Current SNC Flag : Ν CWA 13 Quarters Compliance Status: N/R

CWA 13 Quarters Compliance Status : N/R
CWA 13 Quarters Effluent Exceedances: N/R
CWA Three-Year QNCR Codes : N/R

DFR URL: Click here for hyperlink provided by the agency.

Facility SIC : N/R

Facility NAICS: 42184 - Industrial Supplies Wholesalers, 323119 - Other Commercial

Printing, 323113 - Commercial Screen Printing

Facility Last Inspection EPA Date : N/R

Facility Last Inspection State Date: 2019-09-18 Facility Last Formal Act EPA Date : N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: 2019-10-11 Facility Federal Agency: N/R TRI Reporter : N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R

US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: N/R NAA Flag:

Latitude : 32.88698 Longitude : -111.78578 Last Date in Agency List : 2022-07-02

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

**Envirosite ID: 178886** 

EPA ID: N/R

FRS

Facility Name : PRINDLE DRUM CO

Facility Address: 1391 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Site Details

Registry ID: 110002570165

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : AZURITE - 112243

RCRAINFO - AZD980889380

MANIFEST - AZ

Facility Name : PRINDLE DRUM CO

Facility Address : 1391 VIP BLVD, CASA GRANDE, AZ 85222

County: PINAL

Handler ID: AZD980889380

Activity Location : AZ

Contact Name : JIM E PRINDLE Contact Phone and Ext : 520-426-9057

Owner Name : N/R

Generator Status : CEG

Operating TSDF : N/R

Received Date : 1992-05-04

 Transporter :
 N/R

 Land Type :
 N/R

 TSD :
 N/R

 Evaluation Agency :
 N/R

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

Envirosite ID: 178886

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Evaluation Type: N/R Evaluation Date : N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2017-11-14

Handler ID : AZD980889380

Activity Location : N/R

Contact Name : JIM E PRINDLE
Contact Phone and Ext : 5204269057
Owner Name : N/R
Generator Status : CEG

 Operating TSDF:
 N/R

 Received Date:
 1992-05-04

 Transporter:
 N/R

Land Type : N/R TSD: N/R Evaluation Agency: N/R Evaluation Type: N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2017-11-14

Handler ID: AZD980889380

Activity Location : N/R

Contact Name : JIM E PRINDLE
Contact Phone and Ext : 520-426-9057
Owner Name : JIM PRINDLE

Generator Status: CEG Operating TSDF: N/R Received Date : N/R Transporter: Ν Land Type: Ρ TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

Envirosite ID: 178886

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Last Date in Agency List: 2017-11-14

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1991-12-03

Evaluation Responsible Person:

N/R

Violation Found:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

1992-02-04

RTC Date:

1992-06-11

Permit Renewal Workload:

N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD980889380

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R Evaluation Agency : N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1991-12-03
Evaluation Responsible Person: N/R
Violation Found: N/R
Violation Type: N/R
Enforcement Type: 120
Enforcement Act Date: 1992-04-15
RTC Date: 1992-06-11

Permit Renewal Workload : N/R
Last Date in Agency List : 2017-11-14

Handler ID: AZD980889380

Activity Location : N/R
Contact Name : N/R
Contact Phone and Ext : N/R
Owner Name : N/R
Generator Status : N/R

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

Envirosite ID: 178886

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Operating TSDF: N/R
Received Date: N/R
Transporter: N/R
Land Type: N/R
TSD: N/R
Evaluation Agency: N/R

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date : 1996-10-16
Evaluation Responsible Person : N/R
Violation Found : N/R

 Violation Found :
 N/R

 Violation Type :
 N/R

 Enforcement Type :
 120

 Enforcement Act Date :
 1997-01-15

 RTC Date :
 1997-03-20

Permit Renewal Workload : N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: CEG Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date : 1990-08-17

Evaluation Responsible Person:

Violation Found:

Violation Type:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

1990-11-26

RTC Date:

1991-03-20

Permit Renewal Workload:

N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** 

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date : 1991-12-03

Evaluation Responsible Person : N/R

Map Id: D10 Direction: SSW

Distance: 0.170 mi., 900 ft.

Elevation: 1376 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 VIP BLVD

CASA GRANDE, AZ 85222

Database(s): [ECHO, FRS, MANIFEST - AZ] (cont.)

Envirosite ID: 178886

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Violation Found :N/RViolation Type :N/REnforcement Type :120Enforcement Act Date :1992

Enforcement Act Date: 1992-05-12
RTC Date: 1992-06-11
Permit Renewal Workload: N/R
Last Date in Agency List: 2017-11-14

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft. Flevation: 1374 ft.

Elevation: 1374 ft. Relative: Lower Site Name: METAL SOLUTIONS CORP

1551 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN]

Envirosite ID: 189908

EPA ID: N/R

#### **ECHO**

Facility Name : METAL SOLUTIONS CORP

Facility Address: 1551 N V I P BLVD, CASA GRANDE, AZ 85222

County: PINAL

Last Inspection Date : N/R

Registry ID: 110002609641

FIPS Code: 04021 EPA Region: 09 Inspection Count: 0 Last Inspection Days: N/R Informal Count: Last Informal Action Date: N/R Formal Action Count : n Last Formal Action Date: N/R Total Penalties: 0 Penalty Count: N/R Last Penalty Date: N/R Last Penalty Amount : N/R QTRS IN NC: 0 Programs IN SNC: 0

Current Compliance Status : No Violation Identified

Three-Year Compliance Status :

Collection Method:

Reference Point:

ADDRESS MATCHING-HOUSE NUMBER
ENTRANCE POINT OF A FACILITY OR STATION

Accuracy Meters : 50

Derived Tribes : Tohono O'odham Nation of Arizona - 6.9 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.2 mile(s), Ak-Chin Indian Community - 10.2 mile(s), Ak-Chin Indian Community - 21.4

mile(s)

Derived HUC: 15050303 Derived WBD: 150503030206

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: METAL SOLUTIONS CORP

1551 N V I P BLVD CASA GRANDE, AZ

[ECHO, FRS, MANIFEST - AZ, Database(s):

RCRA NONGEN] (cont.)

**Envirosite ID: 189908** 

EPA ID: N/R

### ECHO (cont.)

Derived STCTY FIPS: 04021 Derived Zip: 85122

Derived CD113: 01

040210015001018 Derived CB2010:

NNN MYRTK Universe: NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R **CWA Current Compliance Status:** N/R CWA Current SNC Flag: Ν CWA 13 Quarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R

CWA Three-Year QNCR Codes: N/R

DFR URL: Click here for hyperlink provided by the agency.

Facility SIC: N/R Facility NAICS: N/R Facility Last Inspection EPA Date: N/R Facility Last Inspection State Date: N/R Facility Last Formal Act EPA Date : N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: N/R Facility Federal Agency: N/R TRI Reporter : N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag : US Mexico Border Flag : N/R Ν Chesapeak Bay Flag: N/R

AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: N/R NAA Flag:

Latitude: 32.892741 Longitude: -111.785509 Last Date in Agency List: 2022-07-02

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: METAL SOLUTIONS CORP

> 1551 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

**Envirosite ID: 189908** EPA ID: N/R

FRS

Facility Name: METAL SOLUTIONS CORP

Facility Address: 1551 N V I P BLVD, CASA GRANDE, AZ 85222-3007

County:

Site Details

110002609641 Registry ID:

FRS Facility URL: Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-08-10

Source Description

Source Description: RCRAInfo is EPA's comprehensive information system that supports the

Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution

prevention activities.

Source Description:

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

FRS Environmental Interest Source and System ID: **AZURITE - 115596** 

RCRAINFO - AZR000038794 TRIS - TRI OFFSITE 1334

MANIFEST - AZ

METAL SOLUTIONS CORP Facility Name:

Facility Address: 1551 N V I P BLVD, CASA GRANDE, AZ 85222-3007

County: **PINAL** 

AZR000038794 Handler ID:

Activity Location: N/R Contact Name: IAN LINTON Contact Phone and Ext: 520-876-5786

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft.

Elevation: 1374 ft. Relative: Lower Site Name: METAL SOLUTIONS CORP

1551 N V I P BLVD CASA GRANDE, AZ

2018-07-13

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

#### MANIFEST - AZ (cont.)

Owner Name: N/R Generator Status: Ν Operating TSDF: N/R Received Date : 2008-02-01 Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R

Handler ID: AZR000038794 Activity Location: N/R

Last Date in Agency List:

Contact Name : IAN LINTON
Contact Phone and Ext : 520-876-5786

Owner Name: N/R Generator Status: Ν N/R Operating TSDF: Received Date : N/R Transporter: Ν Land Type : n TSD: N/R **Evaluation Agency:** N/R Evaluation Type : N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

## RCRA\_NONGEN

Facility Name : METAL SOLUTIONS CORP

Facility Address: 1551 N V I P BLVD, CASA GRANDE, AZ 85222-3007

County: PINAL

Date Form Received by Agency : 2008-02-01 EPA ID : AZR000038794

Mailing Address: PO BOX 10503, CASA GRANDE, AZ 85230-0503

Contact: IAN LINTON

Contact Address: NO ADDRESS ON RECORD

Contact Country: US

Page 75 of 354

**Envirosite ID: 189908** 

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft.

Elevation: 1374 ft. Relative: Lower Site Name: METAL SOLUTIONS CORP

1551 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

# RCRA\_NONGEN (cont.)

Contact Telephone: 520-876-5786

Contact Email : N/R EPA Region : 09

Land Type : Not Reported Source Type : Implementer

Classification : Not a generator, verified Description : Not a generator, verified

Last Date in Agency List: 2022-07-13

Owner/Operator Summary

Owner/Operator Name: N/R Owner/Operator Address: N/R Owner/Operator Country: N/R Owner/Operator Telephone: N/R Owner/Operator Email: N/R Owner/Operator Fax: N/R Legal Status: N/R Owner/Operator Type : N/R Owner/Operator Start Date : N/R Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive): Ν Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

**Historical Generators** 

Date Form Received by Agency : 2007-01-10

Facility Name : METAL SOLUTIONS CORP Classification : METAL SOLUTIONS CORP Not a generator, verified

Date Form Received by Agency: 2000-08-18

Facility Name : METAL SOLUTIONS CORP
Classification : METAL SOLUTIONS CORP
Very Small Quantity Generator

Envirosite ID: 189908

Map Id: C11 Direction: NNW

Distance: 0.180 mi., 952 ft.

Elevation: 1374 ft. Relative: Lower Site Name: METAL SOLUTIONS CORP

1551 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, MANIFEST - AZ,

RCRA NONGEN] (cont.)

RCRA\_NONGEN (cont.)

Notices of Violations Summary Regulation Violated :

Ν

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher

Site Name: PRINDLE DRUM CO 1391 N V I P BLVD

CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

Envirosite ID: 203580

**Envirosite ID: 189908** 

**EPA ID: N/R** 

**EPA ID: N/R** 

**FRS** 

Facility Name : PRINDLE DRUM CO

Facility Address: 1391 N V I P BLVD, CASA GRANDE, AZ 85122

County: PINAL

Site Details

Registry ID: 110039302563

FRS Facility URL : Click here for hyperlink provided by the agency.

Last Date in Agency List: 2014-03-25

Source Description

Source Description:

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

FRS Environmental Interest

Source and System ID: AZURITE - 112243

MANIFEST - AZ

Facility Name : PRINDLE DRUM CO

Facility Address: 1391 N V I P BLVD, CASA GRANDE, AZ 85122-3003

County: PINAL

Handler ID: AZD980889380

Activity Location : N/I

Contact Name : JAMES PRINDLE
Contact Phone and Ext : 701-261-5153

Owner Name: N/R

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

#### MANIFEST - AZ (cont.)

Generator Status: Ν Operating TSDF: N/R Received Date : N/R Transporter: Ν Land Type : Р TSD: N/R **Evaluation Agency:** N/R Evaluation Type : N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R Violation Found : N/R Violation Type : N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date: 1991-12-03
Evaluation Responsible Person: N/R
Violation Found: N/R
Violation Type: N/R
Enforcement Type: 120
Enforcement Act Date: 1992-05-12

RTC Date: 1992-06-11
Permit Renewal Workload: N/R
Last Date in Agency List: 2018-07-13

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R N/R **Evaluation Agency:** N/R

Evaluation Type : CEI S R9STA Violations Determined

Envirosite ID: 203580

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

### MANIFEST - AZ (cont.)

**Evaluation Date:** 1990-08-17 Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type : 120 Enforcement Act Date : 1990-11-26 RTC Date: 1991-03-20 Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

Handler ID : AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R N/R Owner Name: Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R N/R TSD: **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1991-12-03

Evaluation Responsible Person: N/R N/R Violation Found: Violation Type: N/R Enforcement Type: 120 Enforcement Act Date : 1992-02-04 RTC Date: 1992-06-11 Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

Handler ID: AZD980889380

Activity Location : N/R

Contact Name : JAMES PRINDLE Contact Phone and Ext : 701-261-5153

Owner Name: N/R Generator Status: Operating TSDF: N/R 2015-04-23 Received Date: Transporter: N/R Land Type : N/R TSD: N/R Evaluation Agency: N/R **Evaluation Type:** N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R

 Evaluation Responsible Person :
 N/R

 Violation Found :
 N/R

 Violation Type :
 N/R

 Enforcement Type :
 N/R

 Enforcement Act Date :
 N/R

 RTC Date :
 N/R

 Permit Renewal Workload :
 N/R

Envirosite ID: 203580

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

### MANIFEST - AZ (cont.)

Last Date in Agency List: 2018-07-13

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type: N/R N/R TSD: **Evaluation Agency:** N/R

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date : 1996-10-16 Evaluation Responsible Person : N/R

Violation Found : N/R
Violation Type : N/R
Enforcement Type : 120
Enforcement Act Date : 1997-01-15
RTC Date : 1997-03-20
Permit Renewal Workload : N/R

Last Date in Agency List: 2018-07-13

Handler ID: AZD980889380

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R N/R Generator Status: Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date : 1991-12-03
Evaluation Responsible Person : N/R
Violation Found : N/R
Violation Type : N/R

Enforcement Type: 120
Enforcement Act Date: 1992-04-15
RTC Date: 1992-06-11
Permit Renewal Workload: N/R

Last Date in Agency List: 2018-07-13

## RCRA\_NONGEN

Facility Name : PRINDLE DRUM CO

Facility Address: 1391 N V I P BLVD, CASA GRANDE, AZ 85122-3003

County: PINAL

Page 80 of 354

**Envirosite ID: 203580** 

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

Envirosite ID: 203580

EPA ID: N/R

## RCRA\_NONGEN (cont.)

Date Form Received by Agency : 2015-04-23 EPA ID : AZD980889380

Mailing Address: 1391 N V I P BLVD, CASA GRANDE, AZ 85122-3003

JAMES PRINDLE

Contact Address : 1391 N V I P BLVD, CASA GRANDE, AZ 85122-3003

Contact Country:

Contact Telephone: 701-261-5153

Contact Email: PRINDLEDRUM@GMAIL.COM

EPA Region : 09
Land Type : Private
Source Type : Implementer

Classification: Not a generator, verified Description: Not a generator, verified

Last Date in Agency List: 2022-07-13

#### Owner/Operator Summary

Contact:

Owner/Operator Name: N/R Owner/Operator Address : N/R Owner/Operator Country: N/R Owner/Operator Telephone: N/R Owner/Operator Email : N/R Owner/Operator Fax: N/R Legal Status : N/R Owner/Operator Type : N/R Owner/Operator Start Date : N/R Owner/Operator End Date : N/R

## Handler Activities Summary

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive): Ν Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: Ν Used Oil Transporter: Ν

#### **Historical Generators**

Date Form Received by Agency : 1992-05-04
Facility Name : PRINDLE DRUM CO

Classification : Very Small Quantity Generator

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

## RCRA\_NONGEN (cont.)

**Notices of Violations Summary** 

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Federal or State Statute
Enforcement Action : WRITTEN INFORMAL
Enforcement Action Date : 1992-05-12

Enforcement Action Date: 1992Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Federal or State Statute
Enforcement Action : WRITTEN INFORMAL
Enforcement Action Date : 1992-04-15

Enforcement Action Date: 1992Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Federal or State Statute Enforcement Action : WRITTEN INFORMAL

Enforcement Action Date: 2019-10-11 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 2019-09-18 Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Generators - General

Enforcement Action: N/R

Envirosite ID: 203580

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher

Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

# RCRA\_NONGEN (cont.)

Enforcement Action Date: 2019-10-15 Enf. Disposition Status: N/R Enf. Disp. Status Date : N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

2019-09-18 Date of Violation: Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Federal or State Statute **Enforcement Action:** WRITTEN INFORMAL

Enforcement Action Date: 1992-02-04 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 2019-09-18 Date Achieved Compliance : 2020-03-19

Regulation Violated :

Area of Violation: Federal or State Statute

N/R

**Enforcement Action:** 

2019-09-24 Enforcement Action Date: Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R N/R

Final Penalty Amount: Paid Penalty Amount: N/R

Date of Violation: 2019-09-18 Date Achieved Compliance: 2020-03-19 Regulation Violated:

Area of Violation : Generators - General Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 2019-10-11

Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

**Envirosite ID: 203580** 

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

Envirosite ID: 203580 EPA ID: N/R

### RCRA\_NONGEN (cont.)

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Generators - General

Enforcement Action : N/R

Enforcement Action Date: 2019-09-24

Enf. Disposition Status: N/R
Enf. Disp. Status Date: N/R
Violation Lead Agency: State
Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Generators - General Enforcement Action : WRITTEN INFORMAL

Enforcement Action Date : 1990-11-26
Enf. Disposition Status : N/R
Enf. Disp. Status Date : N/R
Violation Lead Agency : State
Enforcement Lead Agency : State
Proposed Penalty Amount : N/R

Final Penalty Amount : N/R
Paid Penalty Amount : N/R
N/R

Date of Violation: 2019-09-18
Date Achieved Compliance: 2020-03-19

Regulation Violated:

Area of Violation : Federal or State Statute

**Enforcement Action:** N/R Enforcement Action Date: 2019-10-15 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

**Evaluation Action Summary** 

Evaluation Date : 2019-09-18

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Federal or State Statute

Date Achieved Compliance : 2020-03-19
Evaluation Lead Agency : State

Evaluation Date: 2019-09-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map Id: D12 Direction: SSW

Distance: 0.199 mi., 1052 ft.

Elevation: 1377 ft. Relative: Higher Site Name: PRINDLE DRUM CO

1391 N V I P BLVD CASA GRANDE, AZ

Database(s): [FRS, MANIFEST - AZ, RCRA NONGEN]

(cont.)

RCRA\_NONGEN (cont.)

Area of Violation : Generators - General

Date Achieved Compliance : 2020-03-19 Evaluation Lead Agency : State

Evaluation Date: 2018-06-28

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation: N/R
Date Achieved Compliance: N/R
Evaluation Lead Agency: State

Evaluation Date: 1996-10-16

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : General

Date Achieved Compliance : 1997-03-20 Evaluation Lead Agency : State

Evaluation Date: 1991-12-03

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Federal or State Statute

Date Achieved Compliance : 2020-03-19 Evaluation Lead Agency : State

Evaluation Date: 1991-12-03

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 1992-06-11 Evaluation Lead Agency : State

Evaluation Date: 1990-08-17

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 2020-03-19
Evaluation Lead Agency : State

Map Id: D13 Direction: SSW

Distance: 0.220 mi., 1161 ft.

Elevation: 1377 ft. Relative: Higher Site Name: CASA GRANDE ENTERPRISES INC |

ALLIANCE COMPONENTS LLC

1392 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, UST - AZ]

**ECHO** 

Facility Name : CASA GRANDE ENTERPRISES INC

Facility Address : 1392 N V I P BLVD, CASA GRANDE, AZ 85222

Page 85 of 354

**Envirosite ID: 172274** 

**EPA ID: N/R** 

**Envirosite ID: 203580** 

Map Id: D13 Direction: SSW

Distance: 0.220 mi., 1161 ft.

Elevation: 1377 ft. Relative: Higher Site Name: CASA GRANDE ENTERPRISES INC |

ALLIANCE COMPONENTS LLC

1392 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, UST - AZ] (cont.)

Envirosite ID: 172274

EPA ID: N/R

#### ECHO (cont.)

County: PINAL

Last Inspection Date : N/R

110002137599 Registry ID: FIPS Code: 04021 EPA Region: 09 Inspection Count : n Last Inspection Days : N/R Informal Count: 0 Last Informal Action Date: N/R Formal Action Count: 0 Last Formal Action Date: N/R Total Penalties: 0 Penalty Count: N/R Last Penalty Date: N/R Last Penalty Amount : N/R QTRS IN NC: N/R Programs IN SNC: n Current Compliance Status: N/R Three-Year Compliance Status: N/R

Collection Method: ADDRESS MATCHING-HOUSE NUMBER Reference Point: CENTER OF A FACILITY OR STATION

Accuracy Meters : 30

Derived Tribes : Tohono O'odham Nation of Arizona - 6.5 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.6 mile(s), Ak-Chin Indian Community - 10.4 mile(s), Ak-Chin Indian Community - 21.6

mile(s)

N/R

Derived HUC: 15050303
Derived WBD: 150503030206
Derived STCTY FIPS: 04021

 Derived STCTY FIPS:
 04021

 Derived Zip:
 85122

 Derived CD113:
 01

Derived CB2010: 040210015001028

MYRTK Universe: NNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount : N/R CWA Quarters IN NC : N/R CWA Current Compliance Status: N/R CWA Current SNC Flag: N CWA 13 Quarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R

CWA Three-Year QNCR Codes:

Map Id: D13 Direction: SSW

Distance: 0.220 mi., 1161 ft.

Elevation: 1377 ft. Relative: Higher Site Name: CASA GRANDE ENTERPRISES INC |

ALLIANCE COMPONENTS LLC

1392 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, UST - AZ] (cont.)

Envirosite ID: 172274

EPA ID: N/R

#### ECHO (cont.)

DFR URL : <u>Click here for hyperlink provided by the agency.</u>

Facility SIC: 2086

Facility NAICS : 312111 - Soft Drink Manufacturing

Facility Last Inspection EPA Date: N/R Facility Last Inspection State Date: N/R Facility Last Formal Act EPA Date : N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: N/R Facility Federal Agency: N/R TRI Reporter: N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Ν TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: N/R

Latitude: 32.88695 Longitude: -111.78578 Last Date in Agency List: 2022-07-02

FRS

Facility Name : CASA GRANDE ENTERPRISES INC

Facility Address: 1392 N V I P BLVD, CASA GRANDE, AZ 85222

County: PINAL

Site Details

NAA Flag:

Registry ID: 110002137599

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description : AZURITE is the Arizona Department of Environmental Quality (ADEQ)

database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air

Facility System Universal Interface (AFS-UI).

OSHA-OIS

Map Id: D13 Direction: SSW

Distance: 0.220 mi., 1161 ft.

Elevation: 1377 ft. Relative: Higher Site Name: CASA GRANDE ENTERPRISES INC |

ALLIANCE COMPONENTS LLC

1392 N V I P BLVD CASA GRANDE. AZ

Database(s): [ECHO, FRS, UST - AZ] (cont.)

Envirosite ID: 172274

EPA ID: N/R

#### FRS (cont.)

TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

FRS Environmental Interest

Source and System ID :

AZURITE - 31526 OSHA-OIS - 14592034 TRIS - 85222CSGRN1392N

UST - AZ

Facility Name : ALLIANCE COMPONENTS LLC

Facility Address: 1392 N V I P BLVD, CASA GRANDE, AZ 85122

County: Pinal

Facility ID: 0-000970

Tank ID:

Tank Status : Perm Closure
Tank Installation Date : 1975-01-01
Capacity : 10000
Substance : Diesel

Compartment: COMPARTMENT A

Tank Construction : N/R

Tank Material : Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R
Tank Closure Type: Removal
Tank Closure Date: 1991-04-18

Owner Name : CASA GRANDE ENTERPRISES INC

Latitude : 32.88685491 Longitude : 111.784389356 Last Date in Agency List : 2022-09-21

Facility ID : 0-000970

Tank lD: 2
Tank Status: Perm Closure
Tank Installation Date: 1977-01-01

Capacity: 500
Substance: Used Oil/Waste Oil
Compartment: COMPARTMENT A

Tank Construction: N/R

Tank Material : Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R
Tank Closure Type: Removal
Tank Closure Date: 1991-04-10

Owner Name : CASA GRANDE ENTERPRISES INC

Map Id: D13 Direction: SSW

Distance: 0.220 mi., 1161 ft.

Elevation: 1377 ft. Relative: Higher Site Name: CASA GRANDE ENTERPRISES INC |

ALLIANCE COMPONENTS LLC

1392 N V I P BLVD CASA GRANDE, AZ

Database(s): [ECHO, FRS, UST - AZ] (cont.)

Envirosite ID: 172274

**Envirosite ID: 159503** 

EPA ID: AZD981399892

EPA ID: N/R

#### UST - AZ (cont.)

 Latitude :
 32.886856491

 Longitude :
 111.784389356

 Last Date in Agency List :
 2022-09-21

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP, SEMS 8R ARCHIVED SITES]

#### **CERCLIS-HIST**

Facility Name : ROSS LABORATORIES

Facility Address : 1250 WEST MARICOPA HWY, CASA GRANDE, AZ 85222

County: PINAL

 Site ID :
 0905219

 Epa ID :
 AZD981399892

 Short Name :
 ROSS LABORATORIES

 Congressional District :
 05

IFMS ID: N/R SMSA Number: N/R USGC Hydro Unit: 15050303 Federal Facility: Ν DMNSN Number: N/R Site Orphan Flag: Ν RCRA ID: N/R USGS Quadrangle: N/R Site Init by Prog: N/R NFRAP Flag: N/R Parent ID: N/R N/R RST Code: EPA Region: 09 Classification: N/R Site Settings Code: N/R

NPL Status: Not on the NPL

DMNSN Unit Code : N/R
RBRAC Code : N/R
RResp Fed Agency Code : N/R

Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information

Non NPL Status Date : 2004-12-16
Site Fips Code : 04021
CC Concurrence Date : N/R

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

CERCLIS-HIST (cont.)

CC Concurrence FY: N/R
Alias EPA ID: N/R
Site FUDS Flag: N/R

CERCLIS Site Contact Name(s)

 Contact ID :
 N/R

 Contact Name :
 N/R

 Contact Tel. :
 N/R

 Contact Title :
 N/R

 Contact Email :
 N/R

Alias Comments : N/R Site Description : N/R

**CERCLIS Assessment History** 

Action Code: 001
Action: DISCOVERY
Date Started: N/R
Date Completed: 1995-02-27
Priority Level: 1

Priority Level: 1
Operational Unit: 00

Primary Responsibility : State, Fund Financed

Planning Status: N/R
Urgency Indicator: N/R
Action Anomaly: N/R

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: 2004-07-01 Date Completed: 2004-12-16

Priority Level: 1
Operational Unit: 00

Primary Responsibility : State, Fund Financed

Planning Status: N/R Urgency Indicator: N/R Action Anomaly: N/R

Action Code : 001

Action: PRE-CERCLIS SCREENING

00

Date Started : 2000-07-01
Date Completed : 2002-08-05

Priority Level : Operational Unit :

Primary Responsibility : State, Fund Financed

**Envirosite ID:** 159503 **EPA ID:** AZD981399892

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

CERCLIS-HIST (cont.)

Planning Status: N/R
Urgency Indicator: N/R
Action Anomaly: N/R

FRS

Facility Name : ABBOTT LABORATORIES

Facility Address: 1250 W. MARICOPA HWY, CASA GRANDE, AZ 85222

County: PINAL

Site Details

Registry ID: 110039244163

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

FRS Environmental Interest

Source and System ID : AZURITE - 125703

HIST MANIFEST - NY

Facility Name : ROSS LABORATORIES

Facility Address: 1250 WEST MARICOPA HIGHWAY, CASA GRANDE, AZ 85222

County: N/R

Site Details

Handler Name : ROSS LABORATORIES
Contact Name : ROSS LABORATORIES

Business Phone Number: 6024263210

Mailing Street 1: 1250 WEST MARICOPA HIGHWAY, CASA GRANDE, AZ 85222

Mailing Country: USA Last Date in Agency List: 2017-03-18 **Envirosite ID: 159503** 

**EPA ID:** AZD981399892

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS\_8R\_ARCHIVED SITES] (cont.)

Envirosite ID: 159503 EPA ID: AZD981399892

#### HIST MANIFEST - NY (cont.)

Hazardous Waste Summary

 Generator Shipped Date :
 1990-01-25

 Generator RCRA ID :
 AZD981399892

 Manifest Number :
 NYB1302417

 Manifest Status :
 N/R

 Transporter 1 RCRA ID :
 NYD980769947

Transporter 1 RCRA ID:

NYD980769

Transporter 1 State ID:

RB102I3PN

Transporter 1 Received Date:

1990-01-25

Transporter 2 RCRA ID:

N/R

Transporter 2 State ID:

N/R

Transporter 2 Received Date:

N/R

TSDF RCRA ID: NYD048148175
TSDF Received Date: 1990-02-06
Part A Received Date: N/R
Part B Received Date: N/R

Hazardous Waste Details

Waste Code : MERCURY
Quantity of Waste : 300
Units of Quantity : Pounds
Number of Containers : 1

Type of Container : Metal drums, barrels, kegs

Handling Method : Material recovery of more than 75 percent of the total material

Specific Gravity: 01.00

Hazardous Waste Summary

Generator Shipped Date: 1988-12-19 Generator RCRA ID: AZD981399892 Manifest Number: NYA2563659 Manifest Status: Transporter 1 RCRA ID: GAD042097261 Transporter 1 State ID: GA-002 Transporter 1 Received Date: 1988-12-19 Transporter 2 RCRA ID: N/R Transporter 2 State ID : N/R Transporter 2 Received Date : N/R

TSDF RCRA ID : NYD048148175
TSDF Received Date : 1988-12-30
Part A Received Date : 1989-02-14
Part B Received Date : 1989-01-10

Hazardous Waste Details

Waste Code : MERCURY
Quantity of Waste : 300
Units of Quantity : Pounds

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

**Envirosite ID:** 159503 **EPA ID:** AZD981399892

#### HIST MANIFEST - NY (cont.)

Number of Containers: 1

Type of Container : Metal drums, barrels, kegs

Handling Method : Material recovery of more than 75 percent of the total material

Specific Gravity: 100

#### MANIFEST - AZ

Facility Name : ROSS LABORATORIES

Facility Address: 1250 W MARICOPA HWY, CASA GRANDE, AZ 85222-5504

County: PINAL

Handler ID: AZD981399892

Activity Location : AZ

Contact Name: ROGER D HILL Contact Phone and Ext: 520-421-6200

Owner Name: N/R
Generator Status: SQG
Operating TSDF: N/R

Received Date: 2009-03-05

Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R Evaluation Type : N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R

Violation Type: N/R
Enforcement Type: N/R
Enforcement Act Date: N/R
RTC Date: N/R
Permit Renewal Workload: N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD981399892

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type : CEI S null Violations Determined

Evaluation Date : 2011-01-13

Evaluation Responsible Person : N/R

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

[CERCLIS-HIST, FRS, HIST MANIFEST - NY, Database(s):

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

**Envirosite ID: 159503** EPA ID: AZD981399892

## MANIFEST - AZ (cont.)

Violation Found: N/R Violation Type: N/R Enforcement Type : 120 Enforcement Act Date : 2011-03-30 RTC Date: 2011-01-28 Permit Renewal Workload: N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD981399892

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: SQG Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S null Violations Determined

Evaluation Date : 2011-01-13

**Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : 120 Enforcement Act Date : 2011-03-30 2011-01-28 RTC Date: Permit Renewal Workload: N/R Last Date in Agency List: 2017-11-14

Handler ID: AZD981399892

Activity Location: N/R

Contact Name: ROGER D HILL Contact Phone and Ext: 5204216200

Owner Name: N/R Generator Status: SQG Operating TSDF: N/R Received Date: 2009-03-05 Transporter: N/R Land Type : N/R TSD: N/R Evaluation Agency : N/R Evaluation Type: N/R **Evaluation Date:** N/R

Evaluation Responsible Person: N/R Violation Found : N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date: N/R

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS\_8R\_ARCHIVED SITES] (cont.)

Envirosite ID: 159503 EPA ID: AZD981399892

## MANIFEST - AZ (cont.)

RTC Date : N/R
Permit Renewal Workload : N/R
Last Date in Agency List : 2017-11-14

Handler ID: AZD981399892
Activity Location: N/R
Contact Name: POCER D. HILL

Contact Name : ROGER D HILL
Contact Phone and Ext : 520-421-6200

Owner Name: N/R SQG Generator Status: Operating TSDF: N/R Received Date : N/R Transporter: Ν Land Type : N/R TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R **Evaluation Date:** N/R Evaluation Responsible Person: N/R

Evaluation Date: N/R
Evaluation Responsible Person: N/R
Violation Found: N/R
Violation Type: N/R
Enforcement Type: N/R
Enforcement Act Date: N/R
RTC Date: N/R
Permit Renewal Workload: N/R

Last Date in Agency List: 2017-11-14

RMP

Facility Name : Ross Products Division, Casa Grande

Facility Address : 1250 West Maricopa Highway, Casa Grande, AZ 85222

Site Details

Facility ID: 12375 Facility County FIPS: 04021

LEPC: Pinal County LEPC
Facility URL: abbott.com
Facility Phone Number: N/R
Facility Email Address: N/R
Facility DUNS: 121457485

Parent Company Name : Abbott Laboratories, Inc.

Company 2 Name : N/R
Company DUNS : 1307602

Company 2 DUNS : 0

Operator Name : Abbott Laboratories, Inc.

Operator Address: 1250 W. Maricopa Highway, Casa Grande, AZ 85222

Operator Address 2 : N/R

Operator Phone : 5204216600

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

[CERCLIS-HIST, FRS, HIST MANIFEST - NY, Database(s):

## RMP (cont.)

Larry Twigg Emergency Contact Name:

**Emergency Contact Title:** Manager, Environ, Health & Safety

Emergency Contact Phone: 5204216600 5204216600 Phone 24:

Emergency Contact Ext PIN: N/R Emergency Contact Email: N/R No Accidents: True Foreign State Prov: N/R Foreign Zip Code: N/R Foreign Country: N/R FTE: 423

Other EPA Facility ID: 85222RSSLB1250W EPA Facility ID: 100000132215

OSHA PSM: True EPCRA 302: True CAA Title V: False Clear Air Op Permit ID: N/R

Safety Inspection Date : 1994-05-01

Safety Inspection by : State occupational safety agency

OSHA Ranking: False Predictive Filing Flag: False Submission Type : CBI Flag: False Completion Check Date: 1999-07-15

Receipt Date: 1999-06-23 Graphics Indicator: False Attachments Indicator: False Certification Received Flag: True Submission Method: RMP\*Submit

CBI Substantiation Flag: False Electronic Waiver Received Flag: False 1999-06-21 Postmark Date: De Registration Date : N/R

De Registration Effective Date : N/R Anniversary Date: 2004-06-21 Error Report Date: N/R CBI Unsanitized Version Flag: False Version Number: 1.1.7 Facility Latitude: 32.891667 Facility Longitude: -111.766667

Valid Latitude Longitude Flag: True

FRS Description: PLANT ENTRANCE (GENERAL)

FRS Method: ADDRESS MATCHING-HOUSE NUMBER

Horizontal Accuracy Measure: N/R Horizontal Reference Datum Code: N/R Source Map Scale Number: N/R 2022-05-17 Last Date in Agency List:

**Envirosite ID: 159503 EPA ID:** AZD981399892

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

Envirosite ID: 159503 EPA ID: AZD981399892

## RMP (cont.)

**Process Details** 

Process ID: 16556
Process Facility ID: 12375
Process Description: N/R

Chemical Details

Chemical Name: Ammonia (anhydrous)

Chemical ID : 56 Quantity : 13700

Chemical Name : Public OCA Chemical

Chemical ID: 0
Quantity: 0

**RMP Summary** 

RMP Contact Name : Corlis Murray
RMP Title : Plant Manager

RMP Description : N/R
RMP Complete Flag : True

Accident History

Facility ID: 12375 Accident Date: N/R Accident Time: N/R Accident Release Duration: N/R Release Event : N/R Release Source: N/R Other Release Source: N/R Onsite Property Damage: N/R Offsite Property Damage: N/R Envir Damage: N/R Envir Damage-Other: N/R Initiating Event : N/R Cause Equipment Failure: N/R Cause-Other: N/R Offsite Responders Notify: N/R CBI Flag: N/R

Site Details

Accident History ID:

Facility ID: 41708 Facility County FIPS: 04021

N/R

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

[CERCLIS-HIST, FRS, HIST MANIFEST - NY, Database(s):

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

RMP (cont.)

LEPC: Pinal County LEPC

Facility URL: abbott.com Facility Phone Number:

N/R Facility Email Address: N/R

Facility DUNS: 121457485

Parent Company Name: Abbott Laboratories, Inc.

Company 2 Name : N/R

Company DUNS : 1307602

Company 2 DUNS :

Operator Name : Abbott Laboratories, Inc.

Operator Address : 1250 West Maricopa Highway, Casa Grande, AZ 85222

Operator Address 2 :

Operator Phone: 5204216600 Emergency Contact Name : Vella Strickland

Emergency Contact Title: Environmental, Health, & Safety Mgr

**Emergency Contact Phone:** 5204216294 5204216600 Phone 24:

Emergency Contact Ext PIN: N/R

**Emergency Contact Email:** vella.strickland@abbott.com

No Accidents: False Foreign State Prov: N/R Foreign Zip Code: N/R Foreign Country: N/R FTE: 400

Other EPA Facility ID: 85222RSSLB1250 EPA Facility ID: 100000132215

OSHA PSM: True EPCRA 302: True CAA Title V: False Clear Air Op Permit ID: N/R

Safety Inspection Date : 2003-07-30

Safety Inspection by: State occupational safety agency

OSHA Ranking: False Predictive Filing Flag: False Submission Type: CBI Flag: False Completion Check Date: 2005-01-11 Receipt Date: 2004-06-21 Graphics Indicator: False Attachments Indicator: True Certification Received Flag: True RMP\*Submit Submission Method:

CBI Substantiation Flag: False Electronic Waiver Received Flag: False Postmark Date: 2004-06-18 De Registration Date: N/R

De Registration Effective Date : N/R Anniversary Date : 2009-06-18 Error Report Date : N/R CBI Unsanitized Version Flag: False Version Number : 3.3 Facility Latitude: 32.888111

**Envirosite ID: 159503 EPA ID:** AZD981399892

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

RMP (cont.)

Facility Longitude : -111.786139

Valid Latitude Longitude Flag: True

FRS Description : PLANT ENTRANCE (GENERAL)

FRS Method: ADDRESS MATCHING-HOUSE NUMBER

Horizontal Accuracy Measure: 1

Horizontal Reference Datum Code : 003 Source Map Scale Number : N/R

Last Date in Agency List: 2022-05-17

**Process Details** 

Process ID: 59888
Process Facility ID: 41708
Process Description: 1

**Chemical Details** 

Chemical Name : Ammonia (anhydrous)

Chemical ID: 56 Quantity: 13700

Chemical Name : Public OCA Chemical

Chemical ID: 0
Quantity: 0

**RMP Summary** 

RMP Contact Name : James Destadio RMP Title : Plant Manager

RMP Description: N/R
RMP Complete Flag: True

**Accident History** 

Facility ID: 41708 Accident Date: N/R Accident Time: N/R Accident Release Duration: N/R Release Event : N/R Release Source: N/R Other Release Source: N/R Onsite Property Damage: N/R Offsite Property Damage : N/R Envir Damage: N/R Envir Damage-Other: N/R Initiating Event: N/R

**Envirosite ID:** 159503 **EPA ID:** AZD981399892

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

Database(s): [CERCLIS-HIST, FRS, HIST MANIFEST - NY,

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

Envirosite ID: 159503 EPA ID: AZD981399892

## RMP (cont.)

Cause Equipment Failure: N/R
Cause-Other: N/R
Offsite Responders Notify: N/R
CBI Flag: N/R
Accident History ID: N/R

## SEMS\_8R\_ARCHIVED SITES

Facility Name : ROSS LABORATORIES

Facility Address: 1250 WEST MARICOPA HWY, CASA GRANDE, AZ 85222

County: PINAL

## Site Details

 Site ID :
 0905219

 EPA ID :
 AZD981399892

 Paging :
 00

Region: 09
Congressional District: 05
Federal Facility: N
Federal Facility Docket: N

NPL Status : Not on the NPL

Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information

FIPS Code : 04021 Superfund Alternative Agreement : N

Last Date in Agency List: 2022-07-28

## Additional Information Start Date :

 Start Date :
 2004-07-01

 Finish Date :
 2004-12-16

 OU :
 00

 Action Code :
 PA

 Action Name :
 PA

 Sequence :
 1

 Quality :
 N

 Current Action Lead :
 St Perf

 Start Date :
 2000-07-01

 Finish Date :
 2002-08-05

 OU :
 00

 Action Code :
 HX

 Action Name :
 PRE-CERC

 Sequence :
 1

 Quality :
 N/R

 Current Action Lead :
 St Perf

Map Id: 14 Direction: N

Distance: 0.330 mi., 1741 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: ROSS LABORATORIES | ABBOTT

LABORATORIES | Ross Products Division,

Casa Grande

1250 W MARICOPA HWY | 1250 WEST

MARICOPA HIGHWAY

CASA GRANDE | Casa Grande, AZ

[CERCLIS-HIST, FRS, HIST MANIFEST - NY, Database(s):

MANIFEST - AZ, RMP,

SEMS 8R ARCHIVED SITES] (cont.)

**Envirosite ID: 159503** EPA ID: AZD981399892

## SEMS\_8R\_ARCHIVED SITES (cont.)

Start Date: 1995-02-27 Finish Date: 1995-02-27 OU: იი Action Code: DS **DISCVRY** Action Name: Sequence: 1 Quality: N/R Current Action Lead : St Perf

Start Date: N/R Finish Date: 2013-11-07 OU: 00 Action Code: ۷S Action Name: ARCH SITE Sequence: Quality: N/R

Current Action Lead : EPA Perf In-Hse

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher

BULL MOOSE TUBE CO | ROHN INC | Site Name:

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN]

## DRY WELL - AZ

Facility Name: **BULL MOOSE TUBE COMPANY** 

Facility Address: 1001 N JEFFERSON AVE, CASA GRANDE, 85122

County: **PINAL** 

Place ID: 123181 NOB ID: N/R NOB Place ID: N/R NOB Name: N/R Cadastral: N/R ACTIVE Status: End Date: N/R

Verified:

Collection: LOCATED FROM COUNTY PARCEL INFORMATION Envirosite ID: 203306

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher

Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N | EFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

[DRY WELL - AZ, ECHO, FRS, HIST AST -Database(s):

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

DRY WELL - AZ (cont.)

Latitude: 32.882307493 Longitude: -111.781022939

Last Date in Agency List: N/R

**ECHO** 

**MULAY PLASTICS** Facility Name:

Facility Address: 1001 NORTH JEFFERSON AVENUE, CASA GRANDE, AZ 85222

County: **PINAL** 

Last Inspection Date : 1997-04-25 Registry ID: 110000830682

FIPS Code: 04021 EPA Region: 09 Inspection Count : 0 Last Inspection Days: 9179 Informal Count: 0 Last Informal Action Date: N/R Formal Action Count: 0 Last Formal Action Date: N/R Total Penalties: Penalty Count: N/R Last Penalty Date : N/R Last Penalty Amount: N/R OTRS IN NC: 0 Programs IN SNC:

Current Compliance Status: No Violation Identified

Three-Year Compliance Status :

Collection Method: ADDRESS MATCHING-HOUSE NUMBER Reference Point: CENTER OF A FACILITY OR STATION 30

Accuracy Meters :

Derived Tribes: Tohono O'odham Nation of Arizona - 6.1 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.9 mile(s), Ak-Chin Indian Community - 10.9 mile(s), Ak-Chin Indian Community - 22.2

mile(s)

Derived HUC: 15050303 Derived WBD: 150503030206

Derived STCTY FIPS: 04021 Derived Zip: 85122 Derived CD113: 01

Derived CB2010: 040210015001035

MYRTK Universe: NNN N/R NPDES IDs: CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days : N/R CWA Informal Count: N/R

Page 102 of 354

**Envirosite ID: 203306** 

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher

Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N | EFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

[DRY WELL - AZ, ECHO, FRS, HIST AST -Database(s):

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

**Envirosite ID: 203306** EPA ID: N/R

## ECHO (cont.)

CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R CWA Current Compliance Status: N/R CWA Current SNC Flag: N CWA 13 Ouarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R CWA Three-Year QNCR Codes: N/R

DFR URL: Click here for hyperlink provided by the agency.

Facility SIC:

326199 - All Other Plastics Product Manufacturing, 331210 - Iron and Facility NAICS:

Steel Pipe and Tube Manufacturing from Purchased Steel, 325211 -

Plastics Material and Resin Manufacturing

Facility Last Inspection EPA Date: N/R

Facility Last Inspection State Date: 1997-04-25

Facility Last Formal Act EPA Date : N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: N/R Facility Federal Agency: N/R TRI Reporter : Υ Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: N Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Ν NPDES Flag: Ν

SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Υ GHG Flag: Ν Major Flag: N/R Active Flag: Υ NAA Flag:

Latitude: 32.88143 Longitude: -111.7793 Last Date in Agency List: 2022-07-02

**FRS** 

**BULL MOOSE TUBE CO** Facility Name:

Facility Address: 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85122

PINAL COUNTY County:

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

FRS (cont.)

Site Details

Registry ID: 110070260075

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

FRS Environmental Interest

Source and System ID: API - 8512WBLLMS11NJG

Facility Name : BULL MOOSE TUBE CO.

Facility Address: 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85122

County: PINAL COUNTY

Site Details

Registry ID: 110070252595

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2018-09-13

Source Description

Source Description:

TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

FRS Environmental Interest

Source and System ID : API - 8512WBLLMS11NJB

Facility Name : BULL MOOSE TUBE OF CASA GRANDE, LLC Facility Address : 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85122

**Envirosite ID: 203306** 

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

FRS (cont.)

County: N/R

Site Details

Registry ID: 110070343826

FRS Facility URL : Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-08-10

Source Description

Source Description: OSHA-OIS

FRS Environmental Interest

Source and System ID: OSHA-OIS - 342596640

Facility Name : MULAY PLASTICS

Facility Address: 1001 NORTH JEFFERSON AVENUE, CASA GRANDE, AZ 85222-3817

County: PINAL

Site Details

Registry ID: 110000830682

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List : 2022-08-10

Source Description

Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the

Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution

prevention activities.

Page 105 of 354

**Envirosite ID: 203306** 

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 203306 EPA ID: N/R

## FRS (cont.)

## Source Description:

AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

FRS Environmental Interest

Source and System ID: AZURITE - 123181

RCRAINFO - AZD982517104 TRIS - 85222MLYPL1001N

HIST AST - AZ

Facility Name : Rohn Enclosures Inc. (AGST Permit Only)

Facility Address: 1001 North Jefferson Avenue, Casa Grande, AZ 85122

County: N/R

Permit Year: 2001 Permit Number: 3015

Submitter: Rohn Enclosures Inc (Bryan Snow)

 Submitter Phone :
 (520) 836-6938

 Status :
 Permitted

 Approved Date :
 2001-01-24

 Memo :
 N/R

 Last Date in Agency List :
 2019-10-31

HIST DRY WELL - AZ

Facility Name : MULAY PLASTICS INC

Facility Address: 1001 NORTH JEFFERSON AVE, CASA GRANDE, AZ 85222

County: Greenlee Co

Site Details

Registration Number: 8726 Entry Date: 1993-10-08

Number of Drywells: 1
Drywell Status: N/R
Other Drywell Status: N/R
County Code: 11
Facility Phone: (602

Facility Phone: (602) 836-6938 Contact Name: N KEPLINGER

Contact Title: N/R
Contact Address: N/R
Contact Phone: N/R
Owner ID: N/R

Owner Name : MULAY PLASTICS INC

Owner Contact Name : N/R

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

**MULAY PLASTICS INC** 

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

HIST DRY WELL - AZ (cont.)

Owner Address : 10 LAURA DRIVE, ADDISON, IL, 60101

Owner Phone: Reg Received Date: N/R Project Officer : N/R Drywell Penetrate Groundwater: N/R Site Plan Sent : Υ Drywell Status Change: N/R In Compliance Letter : ">N/R Request Date : N/R Incomplete Submittal: Ν App Det App : Ν App Required: Ν Future App Required: Ν Management Practice Plan : Ν Drillers Log: Ν Fee: \$10.00 Additional Fee: N/R Business Code: 04 Other Business: N/R Reg Thru Number: N/R Request 2 for Information: N/R

Registration Number 1: 8726 Permitting Notification: Ν Registration Key: 8726 Driveway: N Rooftop: Ν Street: Ν Section 1: 24 Section 2: N/R Section 3: N/R Quarter Section: N/R Township: 5E

Last Date in Agency List: 2018-10-29

Facility Name : MULAY PLASTICS, INC.

Facility Address : 1001 NORTH JEFFERSON AVE, CASA GRANDE, AZ 85222

65

County: Greenlee Co

Site Details

Range:

Registration Number: 7696 Entry Date: 1993-05-03

Number of Drywells: 1
Drywell Status: N/R
Other Drywell Status: N/R
County Code: 11

Facility Phone: (602) 836-6938

Contact Name : NEAL KEPLINGER, PURCHASING AGENT

Contact Title : N/R
Contact Address : N/R

Envirosite ID: 203306

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 203306 EPA ID: N/R

## HIST DRY WELL - AZ (cont.)

Contact Phone: N/R
Owner ID: N/R

Owner Name : MULAY PLASTICS, INC.

Owner Contact Name : N/R

Owner Address: 1001 N JEFFERSON, CASA GRANDE, AZ, 85222

Owner Phone: Reg Received Date: N/R Project Officer: N/R Drywell Penetrate Groundwater : N/R Site Plan Sent: Drywell Status Change : N/R In Compliance Letter: ">N/R Request Date: N/R Incomplete Submittal: Ν App Det App : Ν App Required: Ν Future App Required : Ν Management Practice Plan: Ν Drillers Log: Ν

\$10.00 Fee: Additional Fee: N/R Business Code: 04 Other Business: N/R Reg Thru Number: N/R Request 2 for Information: N/R Registration Number 1: 7696 Permitting Notification: Ν Registration Key: 7696 Driveway: Ν Rooftop: Ν Street: N Section 1: 24 Section 2: N/R Section 3: N/R NW,SW,SE Quarter Section: 06S Township: 05E Range:

## MANIFEST - AZ

Facility Name : ROHN INC

Facility Address: 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85222

2018-10-29

County: PINAL

Last Date in Agency List:

Handler ID: AZD982517104

Activity Location : N/R

Contact Name : DON BARNES
Contact Phone and Ext : 205-481-1460

Owner Name : N/R
Generator Status : N
Operating TSDF : N/R

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 203306 EPA ID: N/R

## MANIFEST - AZ (cont.)

2003-01-27 Received Date: Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

Handler ID: AZD982517104
Activity Location: N/R
Contact Name: DON BARNES
Contact Phone and Ext: 205-481-1460

Owner Name: N/R Generator Status: Ν Operating TSDF: N/R Received Date : N/R Transporter: Ν Land Type: TSD: N/R **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload: N/R 2018-07-13 Last Date in Agency List:

## RCRA\_NONGEN

Facility Name : ROHN INC

Facility Address : 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85222

County: PINAL

Date Form Received by Agency : 2003-01-27 EPA ID : AZD982517104

Mailing Address: 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85222

Contact: DON BARNES

Contact Address : 1001 N JEFFERSON AVE, CASA GRANDE, AZ 85222

Contact Country: US

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

MULAY PLASTICS INC

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 203306 EPA ID: N/R

## RCRA NONGEN (cont.)

Contact Telephone : 205-481-1460

Contact Email : N/R
EPA Region : 09
Land Type : Private
Source Type : Implementer

Classification: Not a generator, verified Description: Not a generator, verified

Last Date in Agency List: 2022-07-13

Owner/Operator Summary

Owner/Operator Name : NOT REQUIRED

Owner/Operator Address: NOT REQUIRED, NOT REQUIRED, ME 99999

Owner/Operator Country: N/F

Owner/Operator Telephone: 415-555-1212

Owner/Operator Email :N/ROwner/Operator Fax :N/RLegal Status :PrivateOwner/Operator Type :OperatorOwner/Operator Start Date :N/ROwner/Operator End Date :N/R

Owner/Operator Name : ROHN INC

Owner/Operator Address : PO BOX 2000, PEORIA, IL 61656

Owner/Operator Country: N/R

Owner/Operator Telephone: 309-697-4400

Owner/Operator Email: N/R
Owner/Operator Fax: N/R
Legal Status: Private
Owner/Operator Type: Owner
Owner/Operator Start Date: N/R
Owner/Operator End Date: N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive): Ν Recycler of Hazardous Waste: Ν Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility: N Used Oil Transporter: Ν

Map Id: 15 Direction: SSE

Distance: 0.657 mi., 3471 ft.

Elevation: 1383 ft. Relative: Higher Site Name: BULL MOOSE TUBE CO | ROHN INC |

**MULAY PLASTICS INC** 

1001 N JEFFERSON AVE | 1001 NORTH

JEFFERSON AVENUE

CASA GRANDE | Casa Grande, AZ

Database(s): [DRY WELL - AZ, ECHO, FRS, HIST AST -

AZ, HIST DRY WELL - AZ, MANIFEST - AZ,

RCRA NONGEN] (cont.)

Envirosite ID: 203306 EPA ID: N/R

## RCRA\_NONGEN (cont.)

**Historical Generators** 

Date Form Received by Agency : 2000-09-26 Facility Name : ROHN INC

Classification : Small Quantity Generator

Date Form Received by Agency : 1996-02-29
Facility Name : MULAY PLASTICS

Classification : Large Quantity Generator

Date Form Received by Agency : 1994-03-09
Facility Name : MULAY PLASTICS

Classification : Large Quantity Generator

Date Form Received by Agency: 1992-02-01

Facility Name : MULAY PLASTICS INC
Classification : Large Quantity Generator

Notices of Violations Summary

Date of Violation : 1997-04-25 Date Achieved Compliance : 1997-08-29

Regulation Violated:

Area of Violation : Generators - General

Enforcement Action: N/R Enforcement Action Date : N/R Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: N/R Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

**Evaluation Action Summary** 

Evaluation Date : 1997-04-25

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - General

Date Achieved Compliance : 1997-08-29 Evaluation Lead Agency : State

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ]

BRS

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

County: PINAL

Site Details

Date Form Received by Agency: 2020-02-27
EPA ID: AZD003987997

Mailing Address: PO BOX 15006, CASA GRANDE, AZ 85130

Contact: KALE WALCH

Contact Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

Contact Country: US

Contact Telephone: 520-413-6407

Contact Email: KALE.WALCH@HEXCEL.COM

EPA Region: 09
Land Type: Private

Source Type : Annual/Biennial Report updated with Notification

Classification : Large Quantity Generator

Description:

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List: 2022-07-12

Owner/Operator Summary

Owner/Operator Name : HEXCEL CORPORATION

Owner/Operator Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

Owner/Operator Country: US

Owner/Operator Telephone: 203-969-0666

Owner/Operator Email: CHRISTIAN.ENNIS@HEXCEL.COM

Owner/Operator Fax:
Legal Status:
Owner/Operator Type:
Owner/Operator Start Date:
Owner/Operator End Date:
N/R

Owner/Operator Name: HEXCEL CORPORATION

Owner/Operator Address : PO BOX 15006, CASA GRANDE, AZ 85130

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

## BRS (cont.)

Owner/Operator Country: US

Owner/Operator Telephone: 520-413-6606

Owner/Operator Email : CHRISTIAN.ENNIS@HEXCEL.COM

Owner/Operator Fax:
Legal Status:
Owner/Operator Type:
Owner/Operator Start Date:
Owner/Operator End Date:
N/R

## Waste Activity Monitoring

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Report Cycle: 2019
Hazardous Waste Page Number: 1
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description: IGNITABLE SPENT SOLVENT MIXTURE FROM PREPARATION AND

APPLICATION OF ADHESIVE MIXES, CONTAINS ETHANOL AND METHANOL

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals

or products

Form Code : W219 - Other organic liquid (specify in comments)

Management Method: H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

Generation Tons: 19.7015
Managed Tons: 0
Shipped Tons: 19.7015
Received Tons: 0

Receiver ID: AZD081705402

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D001, F003, F005

Waste Code Group: F1\_5 - F001-F005 combinations

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## BRS (cont.)

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 1
Hazardous Waste Sub-Page Number: 2
BR Form: GM

Waste Description : IGNITABLE SPENT SOLVENT MIXTURE FROM PREPARATION AND

APPLICATION OF ADHESIVE MIXES, CONTAINS ETHANOL AND METHANOL

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals

or products

Form Code: W219 - Other organic liquid (specify in comments)

Management Method: H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

 Generation Tons :
 0.8545

 Managed Tons :
 0

 Shipped Tons :
 0.8545

 Received Tons :
 0

Receiver ID: AZD049318009

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D001, F003, F005

Waste Code Group: F1 5 - F001-F005 combinations

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 10
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description: METHYL ETHYL KETONE AND WATER FROM VAT CLEANING
Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G39 - Other cleanup of current contamination (specify in comments)

Form Code : W219 - Other organic liquid (specify in comments)

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## BRS (cont.)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

 Generation Tons :
 0.3725

 Managed Tons :
 0

 Shipped Tons :
 0.3725

 Received Tons :
 0

Receiver ID: AZD081705402

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: F005

Waste Code Group: F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS:

TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL,

PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 11
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description : SLUDGE CREATED FROM FILTERPRESS NOT DRAINING
Primary NAICS : SLUDGE CREATED FROM FILTERPRESS NOT DRAINING
322299 - All Other Converted Paper Product Manufacturing

Source Code: G19 - Other one-time or intermittent processes (specify in comments)

Form Code : W519 - Other inorganic sludges (not contaminated muds - W512; specify

in comments)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

 Generation Tons :
 0.052

 Managed Tons :
 0

 Shipped Tons :
 0.052

 Received Tons :
 0

Receiver ID: AZD081705402

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## BRS (cont.)

Waste Minimization: N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D007, F019

Waste Code Group: F019 - WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL

CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHO

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 12
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description : WASTE CHROMIC PHOPSHORIC ACID

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code: G01 - Dip, flush or spray rinsing (using solvents to clean or prepare parts

or assemblies for further processing - i.e. painting or assembly)

Form Code : W105 - Acidic aqueous wastes less than 5% acid (diluted but pH <2)

Management Method: H132 - Landfill or surface impoundment that will be closed as landfill (to

include prior treatment and/or stabilization)

Generation Tons: 0.1
Managed Tons: 0
Shipped Tons: 0.1
Received Tons: 0

Receiver ID: UTD991301748

Receiver State : UT

Shipper ID: AZD003987997

Shipper State: AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D002, D007
Waste Code Group: D007 - CHROMIUM

Waste Generation Type: N/R

Report Cycle: 2019
Hazardous Waste Page Number: 13
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description : WASTE SCALEBREAK AND WATER

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

BRS (cont.)

Source Code : G13 - Cleaning out process equipment (periodic sludge or residual

removal from enclosed processes including internal scrubbing or

cleaning)

Form Code: W113 - Other aqueous waste or wastewaters (fluid but not sludge)

Management Method: H132 - Landfill or surface impoundment that will be closed as landfill (to

include prior treatment and/or stabilization)

Generation Tons: 0.907
Managed Tons: 0
Shipped Tons: 0.907
Received Tons: 0

Receiver ID: UTD991301748

Receiver State: UT

Shipper ID: AZD003987997

Shipper State: AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D002

Waste Code Group: D002 - CORROSIVE WASTE

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 14
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Waste Description: WATER AND GRILL CLEANER TO CLEAN THE HRP MACHINE Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G13 - Cleaning out process equipment (periodic sludge or residual

removal from enclosed processes including internal scrubbing or

cleaning)

Form Code: W110 - Caustic aqueous waste without cyanides (pH >12.5)

Management Method: H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

Generation Tons: 0.01
Managed Tons: 0
Shipped Tons: 0.01
Received Tons: 0

Receiver ID: AZD049318009

Receiver State : AZ

Shipper ID: AZD003987997

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

BRS (cont.)

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D002

Waste Code Group: D002 - CORROSIVE WASTE

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 14
Hazardous Waste Sub-Page Number: 2
BR Form: GM

Waste Description: WATER AND GRILL CLEANER TO CLEAN THE HRP MACHINE Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G13 - Cleaning out process equipment (periodic sludge or residual

removal from enclosed processes including internal scrubbing or

cleaning)

Form Code: W110 - Caustic aqueous waste without cyanides (pH >12.5)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

 Generation Tons :
 0.325

 Managed Tons :
 0

 Shipped Tons :
 0.325

 Received Tons :
 0

Receiver ID: AZD081705402

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D002

Waste Code Group : D002 - CORROSIVE WASTE

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 2
Hazardous Waste Sub-Page Number: 1
BR Form: GM

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## BRS (cont.)

Waste Description : IGNITABLE SPENT SOLVENT MIXTURE FROM HONEYCOMB

MANUFACTURING, CONTAINS ALCOHOLS, MEK, ACETONE, AND

PHENOLIC RESINS

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals

or products

Form Code: W219 - Other organic liquid (specify in comments)

Management Method: H040 - Incineration - thermal destruction other than use as a fuel

(includes any preparation prior to burning)

Generation Tons: 8.7195
Managed Tons: 0
Shipped Tons: 8.7195

Received Tons:

Receiver ID: TXD055141378
Receiver State: TX

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization : N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

 $\begin{array}{lll} \text{Waste Code List:} & \text{D001, D035, F003, F005} \\ \text{Waste Code Group:} & \text{F1\_5 - F001-F005 combinations} \end{array}$ 

Waste Generation Type : N/R

Report Cycle: 2019
Hazardous Waste Page Number: 2
Hazardous Waste Sub-Page Number: 2
BR Form: GM

Waste Description : IGNITABLE SPENT SOLVENT MIXTURE FROM HONEYCOMB

MANUFACTURING, CONTAINS ALCOHOLS, MEK, ACETONE, AND

PHENOLIC RESINS

Primary NAICS: 322299 - All Other Converted Paper Product Manufacturing

Source Code: G11 - Discarding off-specification, out-of-date, and/or unused chemicals

or products

Form Code : W219 - Other organic liquid (specify in comments)

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

BRS (cont.)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the

waste with no treatment or recovery (H010-H129), fuel blending (H061),

or disposal (H131-H135) at that receiving site.

 Generation Tons :
 30.539

 Managed Tons :
 0

 Shipped Tons :
 30.539

 Received Tons :
 0

Receiver ID: AZD081705402

Receiver State : AZ

Shipper ID: AZD003987997

Shipper State : AZ

Waste Minimization: N - Waste minimization efforts were unsuccessful in reducing quantity

and/or toxicity (please detail reasons in the Comments section)

Waste Code List: D001, D035, F003, F005
Waste Code Group: F1\_5 - F001-F005 combinations

Waste Generation Type : N/R

DRY WELL - AZ

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, 85122

County: PINAL

 Place ID :
 4625

 NOB ID :
 N/R

 NOB Place ID :
 N/R

 NOB Name :
 N/R

 Cadastral :
 D 6 5 24

 Status :
 ACTIVE

 End Date :
 N/R

 Verified :
 Y

Collection: LOCATED FROM COUNTY PARCEL INFORMATION

Latitude : 32.880352778 Longitude : -111.783608333

Last Date in Agency List: N/R

ECHO

Facility Name : HEXCEL CORP

Facility Address: 1214 W HIGHWAY 84, CASA GRANDE, AZ 85122

County: PINAL

Last Inspection Date : 2019-05-24
Registry ID : 110000600644

FIPS Code: 04021

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## ECHO (cont.)

 EPA Region :
 09

 Inspection Count :
 3

 Last Inspection Days :
 1115

 Informal Count :
 0

Last Informal Action Date : 2008-07-31
Formal Action Count : 0
Last Formal Action Date : 2011-03-08

Total Penalties : 0
Penalty Count : N/R
Last Penalty Date : 2011-03-08
Last Penalty Amount : 20000

QTRS IN NC : 0
Programs IN SNC : 0

Current Compliance Status : No Violation Identified

Three-Year Compliance Status :

Collection Method : ADDRESS MATCHING-HOUSE NUMBER

Reference Point : PLANT ENTRANCE (GENERAL)

Accuracy Meters : 150

Derived Tribes : Tohono O'odham Nation of Arizona - 6 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.8 mile(s), Ak-Chin Indian Community - 11.3 mile(s), Ak-Chin Indian Community - 22.6

mile(s)

Derived HUC : 15050303
Derived WBD : 150503030206

Derived STCTY FIPS : 04021
Derived Zip : 85122
Derived CD113 : 01

Derived CB2010 : 040210015001039

MYRTK Universe: YNN NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS : N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count : N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R

CWA Last Formal Action Date:

CWA Penalties:

N/R

CWA Penalties:

N/R

CWA Last Penalty Date:

N/R

CWA Last Penalty Amount:

N/R

CWA Quarters IN NC:

N/R

CWA Current Compliance Status:

N/R

CWA Current SNC Flag:

N

CWA 13 Quarters Compliance Status:

N/R

CWA 13 Quarters Effluent Exceedances:

N/R

CWA Three-Year QNCR Codes:

N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## ECHO (cont.)

DFR URL : <u>Click here for hyperlink provided by the agency.</u>

Facility SIC: 3069 2679 3469 3999 3079 2295

Facility NAICS: 322299 - All Other Converted Paper Product Manufacturing

Facility Last Inspection EPA Date: 2012-01-09
Facility Last Inspection State Date: 2019-05-24
Facility Last Formal Act EPA Date: 2011-03-08
Facility Last Formal Act State Date: 2008-12-03
Facility Last Informal Act EPA Date: N/R
Facility Last Informal Act State Date: 2008-07-31

Facility Federal Agency: N/R TRI Reporter: Υ Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag: Ν Chesapeak Bay Flag: N/R AIR Flag: Υ NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Ν TRI Flag: Υ Ν GHG Flag: Major Flag: Υ Active Flag: Υ

Latitude : 32.879488
Longitude : -111.772305
Last Date in Agency List : 2022-07-02

NAA Flag:

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

Υ

County: PINAL

Last Inspection Date : 2017-11-30
Registry ID : 110070306790

 FIPS Code :
 04021

 EPA Region :
 09

 Inspection Count :
 1

 Last Inspection Days :
 1655

 Informal Count :
 0

Last Informal Action Date : 2014-10-21

 Formal Action Count :
 0

 Last Formal Action Date :
 N/R

 Total Penalties :
 0

 Penalty Count :
 N/R

 Last Penalty Date :
 N/R

 Last Penalty Amount :
 N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** 

EPA ID: N/R

## ECHO (cont.)

QTRS IN NC: 0 Programs IN SNC: 0

**Current Compliance Status:** No Violation Identified

Three-Year Compliance Status:

Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Reference Point: PLANT ENTRANCE (GENERAL)

Accuracy Meters:

Derived Tribes: Tohono O'odham Nation of Arizona - 6 mile(s), Gila River Indian

Community of the Gila River Indian Reservation, Arizona - 7.8 mile(s), Ak-Chin Indian Community - 11.4 mile(s), Ak-Chin Indian Community - 22.6

mile(s)

Derived HUC: 15050303 Derived WBD: 150503030206

Derived STCTY FIPS: 04021 Derived Zip: 85122 Derived CD113: 01

040210015001039 Derived CB2010:

MYRTK Universe: NNY NPDES IDs: AZMS80025

CWA Permit Types: Minor CWA Compliance Tracking: On CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R

CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC:

CWA Current Compliance Status: No Violation Identified

CWA Current SNC Flag:

CWA 13 Quarters Compliance Status:

N/R CWA 13 Quarters Effluent Exceedances: CWA Three-Year QNCR Codes: N/R

DFR URL: Click here for hyperlink provided by the agency.

Facility SIC:

332439 - Other Metal Container Manufacturing, 322299 - All Other Facility NAICS:

Converted Paper Product Manufacturing

Facility Last Inspection EPA Date: 2009-06-25 Facility Last Inspection State Date: 2017-11-30

Facility Last Formal Act EPA Date: N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA\_LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

# ECHO (cont.)

2014-10-21 Facility Last Informal Act State Date: Facility Federal Agency: N/R TRI Reporter: N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag : US Mexico Border Flag : N/R Ν Chesapeak Bay Flag: N/R AIR Flag: Ν NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν Major Flag: N/R Active Flag: Υ NAA Flag: 32.87943 Latitude:

Latitude : 32.87943 Longitude : -111.771619 Last Date in Agency List : 2022-07-02

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122-3844

County: PINAL

 Last Inspection Date :
 2017-11-30

 Registry ID :
 N/R

 FIPS Code :
 N/R

 EPA Region :
 09

 Inspection Count :
 2

 Last Inspection Days :
 514

 Informal Count :
 5

 Lost Informal Action Date :
 2010 01 25

Last Informal Action Date : 2018-01-25 Formal Action Count : 0

Formal Action Count : 0

Last Formal Action Date : N/R

Total Penalties : 0

Penalty Count : N/R

Last Penalty Date : N/R

Last Penalty Amount : N/R

QTRS IN NC : 2

Programs IN SNC : 0

Current Compliance Status : No Violation Identified

Three-Year Compliance Status :

Collection Method : Zip Code Centroid

Reference Point : N/R
Accuracy Meters : 10000
Derived Tribes : N/R

**Envirosite ID:** 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## **Envirosite ID: 185974** EPA ID: N/R

## ECHO (cont.)

Derived HUC: N/R Derived WBD: N/R Derived STCTY FIPS: N/R Derived Zip: N/R Derived CD113: N/R Derived CB2010: N/R MYRTK Universe: NNY NPDES IDs: N/R CWA Permit Types: N/R CWA Compliance Tracking: N/R CWA NAICS: N/R CWA SICS: N/R CWA Inspection Count: N/R CWA Last Inspection Days: N/R CWA Informal Count: N/R CWA Formal Action Count: N/R CWA Last Formal Action Date: N/R CWA Penalties: N/R CWA Last Penalty Date: N/R CWA Last Penalty Amount: N/R CWA Quarters IN NC: N/R CWA Current Compliance Status: N/R CWA Current SNC Flag: N CWA 13 Quarters Compliance Status: N/R CWA 13 Quarters Effluent Exceedances: N/R CWA Three-Year QNCR Codes: N/R

DFR URL: Click here for hyperlink provided by the agency.

Facility SIC:

Facility NAICS: 322299 - All Other Converted Paper Product Manufacturing

Facility Last Inspection EPA Date: 2009-06-25 Facility Last Inspection State Date: 2017-11-30 Facility Last Formal Act EPA Date: N/R Facility Last Formal Act State Date: N/R Facility Last Informal Act EPA Date: N/R Facility Last Informal Act State Date: 2018-01-25

Facility Federal Agency: N/R TRI Reporter : N/R Facility Imp Water Flag: N/R Current SNC Flag: Ν Indian County Flag: Ν Federal Flag: N/R US Mexico Border Flag: N/R Chesapeak Bay Flag: N/R

AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: N GHG Flag: Ν Major Flag: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## ECHO (cont.)

Active Flag: NAA Flag: N/R Latitude: 32.913408 Longitude: -111.739799 Last Date in Agency List: 2019-05-06

**EPA LUST** 

Facility Name: **HEXCEL CORPORATION** 

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, Arizona

1

No

County: Pinal

Facility ID: AZ0-002481 LUST ID: AZ0-002481-2706.03 Reported Date: 2010-11-09 Status: No Further Action

Substance: Solvent

Closed With Residual Contamination

(Tribal Only): N/R NFA\_Letter (Tribal Only): N/R Tribe (Tribal Only): N/R EPA Region: 9 Estimated Population within 1500ft: 101

Estimated Private Domestic Wells within 1500ft:

Within Source Water Protection Area

(SPA): No SPA Public Water System and Facility ID: N/R SPA Water Type: N/R SPA Facility Type: N/R SPA HUC12: N/R Within Groundwater Wellhead Protection

Area (WHPA):

WHPA Public Water System and Facility

ID: N/R WHPA Water Type: N/R WHPA Facility Type: N/R WHPA HUC12: N/R Within Estimated 100-year Floodplain: No

Latitude: 32.880384 Longitude: -111.784266 Last Date in Agency List: 2022-08-02

Facility ID: AZ0-002481

LUST ID: AZ0-002481-2706.02 Reported Date: 2010-11-08

No Further Action Status:

Substance: Solvent

Page 126 of 354

**Envirosite ID: 185974** EPA ID: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** 

EPA ID: N/R

## EPA LUST (cont.)

Closed With Residual Contamination N/R (Tribal Only): NFA\_Letter (Tribal Only): N/R Tribe (Tribal Only): N/R EPA Region: Estimated Population within 1500ft: 101 Estimated Private Domestic Wells within 1500ft: 1 Within Source Water Protection Area No SPA Public Water System and Facility ID: N/R SPA Water Type: N/R SPA Facility Type: N/R SPA HUC12: N/R Within Groundwater Wellhead Protection Area (WHPA): No WHPA Public Water System and Facility N/R ID: WHPA Water Type: N/R WHPA Facility Type: N/R WHPA HUC12: N/R Within Estimated 100-year Floodplain: No

32.880384 Latitude: Longitude: -111.784266 Last Date in Agency List: 2022-08-02

Facility ID: AZ0-002481 LUST ID: AZ0-002481-2706.01 Reported Date: 1993-02-25 Status: No Further Action Substance: Other - please specify Closed With Residual Contamination

1

N/R (Tribal Only): NFA\_Letter (Tribal Only): N/R Tribe (Tribal Only): N/R EPA Region: g Estimated Population within 1500ft: 101 Estimated Private Domestic Wells within

1500ft:

Within Source Water Protection Area (SPA): No SPA Public Water System and Facility ID: N/R SPA Water Type: N/R SPA Facility Type: N/R SPA HUC12: N/R

Within Groundwater Wellhead Protection Area (WHPA): No

WHPA Public Water System and Facility ID: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** 

EPA ID: N/R

EPA LUST (cont.)

WHPA Water Type: N/R
WHPA Facility Type: N/R
WHPA HUC12: N/R
Within Estimated 100-year Floodplain: No

 Latitude :
 32.880384

 Longitude :
 -111.784266

 Last Date in Agency List :
 2022-08-02

**EPA UST** 

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, Arizona

County: Pinal

Facility ID : AZ0-002481 Facility Status : Open UST(s)

 Open USTs:
 6

 Closed USTs:
 18

 Temporarily Out of Service USTs:
 0

 Date of Last Inspection:
 N/R

 EPA Region:
 9

 Tribe:
 N/R

 Facility ID 2:
 N/R

 Latitude :
 32.881115507

 Longitude :
 -111.783211217

 Last Date in Agency List :
 2022-08-02

Tank Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

 Tank ID:
 AZ0-002481\_1

 Tank Status:
 Closed

 Installation Date:
 1978-01-01

 Removal Date:
 1987-11-27

 Capacity:
 6000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_10

 Tank Status:
 Closed

 Installation Date:
 1985-01-01

 Removal Date:
 1993-01-27

 Capacity:
 4000

Page 128 of 354

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

EPA UST (cont.)

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_11

 Tank Status:
 Closed

 Installation Date:
 1974-01-01

 Removal Date:
 1993-01-27

 Capacity:
 4000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_12

 Tank Status:
 Closed

 Installation Date:
 1975-01-01

 Removal Date:
 1997-12-09

 Capacity:
 4000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_13

 Tank Status:
 Closed

 Installation Date:
 1975-01-01

 Removal Date:
 1997-12-09

 Capacity:
 4000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_14

 Tank Status:
 Closed

 Installation Date:
 1975-01-01

 Removal Date:
 1997-12-09

 Capacity:
 4000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_15

 Tank Status:
 Closed

 Installation Date:
 1976-01-01

 Removal Date:
 1997-12-11

 Capacity:
 20000

Substances : Hazardous Substance

Tank Wall Type : Single

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

EPA UST (cont.)

 Tank ID:
 AZ0-002481\_16

 Tank Status:
 Open

 Installation Date:
 1988-03-01

 Removal Date:
 N/R

 Capacity:
 10000

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_17

 Tank Status:
 Open

 Installation Date:
 1988-03-01

 Removal Date:
 N/R

 Capacity:
 10000

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_18

 Tank Status:
 Open

 Installation Date:
 1988-03-01

 Removal Date:
 N/R

 Capacity:
 8000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_19

 Tank Status:
 Open

 Installation Date:
 1988-03-01

 Removal Date:
 N/R

 Capacity:
 8000

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_2

 Tank Status:
 Closed

 Installation Date:
 1969-01-01

 Removal Date:
 1987-11-27

 Capacity:
 3000

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_20

 Tank Status:
 Closed

 Installation Date:
 1988-03-01

 Removal Date:
 2012-12-06

 Capacity:
 4000

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### EPA UST (cont.)

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_21

 Tank Status:
 Closed

 Installation Date:
 1988-03-01

 Removal Date:
 2012-12-06

 Capacity:
 4000

Substances: Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_22

 Tank Status:
 Closed

 Installation Date:
 1997-11-01

 Removal Date:
 2012-12-06

 Capacity:
 12000

Substances : Hazardous Substance, Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_23

 Tank Status:
 Open

 Installation Date:
 1997-11-01

 Removal Date:
 N/R

 Capacity:
 12000

Substances: Hazardous Substance, Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_24

 Tank Status:
 Open

 Installation Date:
 1997-11-01

 Removal Date:
 N/R

 Capacity:
 12000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_3

 Tank Status:
 Closed

 Installation Date:
 1969-01-01

 Removal Date:
 1987-11-27

 Capacity:
 3000

Substances : Hazardous Substance

Tank Wall Type : Single

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### EPA UST (cont.)

 Tank ID:
 AZ0-002481\_4

 Tank Status:
 Closed

 Installation Date:
 1969-01-01

 Removal Date:
 1987-11-27

 Capacity:
 3000

Substances : Hazardous Substance

Tank Wall Type : Single

 Tank ID:
 AZ0-002481\_5

 Tank Status:
 Closed

 Installation Date:
 1968-01-01

 Removal Date:
 1987-11-27

 Capacity:
 2000

Substances : Hazardous Substance

Tank Wall Type: Single

**ERNS** 

Facility Address: 1214 WEST HWY 84, CASA GRANDE, AZ 85122

County: PINAL

Incident Information

Incident Date Time : 2010-11-08 15:00:00

Type of Incident : FIXED

Incident Cause : EQUIPMENT FAILURE
Incident DTG : DISCOVERED
Incident Location : N/R
Sequence Number : 959315
Potential Flag : N

Description of Incident: CALLER IS REPORTING A RELEASE OF MATERIAL. AN UNDERGROUND

PROCESS LINE MAY HAVE RUPTURED. THE PRODUCT WAS FOUND LEAKING IN VICINITY OF AN UNDERGROUND STORAGE TANK MANWAY.

Last Date in Agency List : 2015-12-23

Incident Response Summary

 Date Time Received:
 2010-11-08 18:52:18

 Date Time Completed:
 2010-11-08 18:57:41

Call Type : Incident
Source : TELEPHONE
Responsible Company : HEXCEL

Responsible Org Type: PRIVATE ENTERPRISE

Responsible City: CASA GRANDE

Responsible State : AZ

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### ERNS (cont.)

Responsible Zip: 85122

Incident Details Summary

Remedial Action: PUMP AND TANK SHUT DOWN / ISOLATED; CALLER INTENDS TO HIRE A

CONTRACTOR FOR REMEDIATION OF THE SOIL.

Medium : SUBSURFACE SOIL Medium Description : SUBSURFACE

Body of Water:
Weather Conditions:
CLEAR
Water Temperature:
N/R
Water Supply Contaminated:
U
Waterway Closed:
N/R
Waterway Description:
N/R

Additional Incident Details Summary

Actual Amount: N/R Actual Amount Units: N/R Capacity of Tank: N/R Capacity of Tank Units: N/R Continuous Release Begin Date: N/R Continuous Release End Date: N/R Continuous Release Change Date: N/R Continuous Release Permit: N/R Continuous Release Type: N/R Description of Tank: N/R Device Operational: U DOT Crossing Number : N/R DOT Regulated : U NPDES: N/R NPDES Compliance: U Pipeline Aboveground : ABOVE Pipeline Covered: Pipeline Type: N/R Tank ID: N/R Tank Regulated: U

Materials Involved Summary

Tank Regulated by:

Name of Material : METHYL ETHYL KETONE

N/R

CAS Number: 000000-00-0
Amount of Material: 2500
Unit of Measure: GALLON(S)

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### ERNS (cont.)

UN Number: N/R
CHRIS Code: MEK
Reached Water: NO
Amount in Water: N/R
Unit of Measure (Reach Water): N/R

FRS

Facility Name : HEXCEL CORP

Facility Address: 1214 W HIGHWAY 84, CASA GRANDE, AZ 85122

County: PINAL

Site Details

Registry ID: 110000600644

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description :

Source Description:

AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. AZURITE is the Arizona Department of Environmental Quality (ADEQ) database that is used for environmental enforcement and compliance reporting to the Permit and Compliance (PCS) system and to the Air Facility System Universal Interface (AFS-UI).

ICIS provides a database that, when complete, will contain 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 and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### FRS (cont.)

#### Source Description:

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

FRS Environmental Interest

Source and System ID: AIRS/AFS - 0402110211

AZURITE - 4625 EIS - 973711 ICIS - 1800001481

ICIS - AZPNC0000402110211 TRIS - 85222HXCLC1214W

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HIGHWAY, CASA GRANDE, AZ 85122

County: N/R

Site Details

Registry ID: 110070320961

FRS Facility URL : Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-08-10

Source Description

Source Description : OSHA-OIS

FRS Environmental Interest

Source and System ID: OSHA-OIS - 317857027

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

County: PINAL

Site Details

Registry ID: 110070306790

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA\_LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### FRS (cont.)

Last Date in Agency List: 2022-08-10

Source Description

Source Description:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

The 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.

OSHA-OIS

#### Source Description:

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : ICIS - AZMS80025
OSHA-OIS - 342815784

RCRAINFO - AZD003987997

Site Details

Registry ID: 110041249397

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2014-03-25

Source Description

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### FRS (cont.)

#### Source Description:

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

FRS Environmental Interest

Source and System ID: EIS - 973711

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 WEST GILA BEND HIGHWAY, CASA GRANDE, AZ 85122

County: PINAL COUNTY

Site Details

Registry ID: 110070560166

FRS Facility URL : <u>Click here for hyperlink provided by the agency.</u>

Last Date in Agency List: 2022-08-10

Source Description

Source Description : EPS

FRS Environmental Interest

Source and System ID: API - EPS10041117

HIST DRY WELL - AZ

Facility Name : HEXCEL

Facility Address: 1214 WEST HWY 84, CASA GRANDE, AZ 85122

County: Gila Co

Site Details

Registration Number: 51103 Entry Date: 2014-10-30

Number of Drywells: 2
Drywell Status: A
Other Drywell Status: N/R
County Code: 07

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### HIST DRY WELL - AZ (cont.)

Range:

Facility Phone : N/R Contact Name : N/R

Contact Title : PINAL EXCAVATION

Contact Address: N/R

Contact Phone: 520-723-3073

Owner ID:

Owner Name : HEXCEL CORPORATION

Owner Contact Name : N/I

Owner Address : PO BOX 847, CARLSBAD CA, 92018

Owner Phone : N/R
Reg Received Date : 2014-10-30
Project Officer : 121
Drywell Penetrate Groundwater : N/R
Site Plan Sept.

Site Plan Sent : N/R
Drywell Status Change : N/R
N/R

In Compliance Letter : ">2014-10-30
Request Date : N/R

Incomplete Submittal: Ν App Det App : Ν App Required: Ν Future App Required: Ν Management Practice Plan: Ν Drillers Log: Ν Fee: 200 Additional Fee: N/R Business Code: 04 Other Business: N/R 51104 Reg Thru Number: Request 2 for Information: N/R Registration Number 1: 51103 Permitting Notification: Ν Registration Key: 51103 Driveway: Ν Rooftop: Ν Street: Υ Section 1: N/R Section 2: N/R Section 3: N/R Quarter Section: N/R N/R Township:

Last Date in Agency List: 2018-10-29

Facility Name : HEXCEL

Facility Address : 1214 WEST HWY 84, CASA GRANDE, AZ 85122

N/R

County: Greenlee Co

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

2018-10-29

Envirosite ID: 185974 EPA ID: N/R

#### HIST DRY WELL - AZ (cont.)

Site Details

Registration Number: 51290 Entry Date: 2014-12-04

 Number of Drywells :
 1

 Drywell Status :
 A

 Other Drywell Status :
 N/R

 County Code :
 11

 Facility Phone :
 N/R

 Contact Name :
 N/R

Contact Title: PINAL EXCAVATION INC

Contact Address: N/R

Contact Phone: 520-723-3073

Owner ID:

Owner Name : HEXCEL CORPORATION

Owner Contact Name : N/R

Owner Address: PO BOX 847, CARLSBAD, CA, 92018
Owner Phone: N/R

Reg Received Date: 2014-12-04
Project Officer: 121
Drywell Penetrate Groundwater: N/R
Site Plan Sent: N/R
Drywell Status Change: N/R

In Compliance Letter: ">2014-12-04

Request Date: N/R Incomplete Submittal: Ν App Det App : Ν App Required: Ν Future App Required: Ν Management Practice Plan: Ν Drillers Log: Ν Fee: 100 Additional Fee: N/R Business Code: 04 Other Business: N/R Reg Thru Number: 51290 Request 2 for Information: N/R 51290 Registration Number 1: Permitting Notification: Ν 51290 Registration Key: Driveway: Ν Rooftop: Ν Street: Section 1: N/R Section 2: N/R Section 3: N/R Quarter Section: N/R Township: N/R N/R Range:

Last Date in Agency List:

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

ICIS

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

Site Details

 NPDES ID :
 AZMS80025

 ICIS Facility Interest ID :
 3601419145

 Facility UIN :
 110070306790

Facility Type Code : Privately Owned Facility

Impaired Waters : N/R
Latitude : 32.88035
Longitude : -111.7836
Last Date in Agency List : 2022-06-29

#### **INACTIVE PCS**

Issue Date: 2020-01-20 Original Issue Date: 2020-01-20 Effective Date: 2020-01-20 **Expiration Date:** 2024-12-30 Retirement Date : N/R Termination Date: N/R Issuing Agency: N/R Agency Type: State 3603221200 Activity ID: AZMS80025 External Permit Number: Facility Type Indicator: NON-POTW

Permit Type : General Permit Covered Facility-NPDES)

Major Minor Status:

Permit Status:

Total Design Flow Number:

Actual Average Flow Number:

N/R

State Water Body:

N/R

State Water Body Name:

N/R

Permit Name : Hexcel Corporation

Permit Comp Status : Y
RNC Tracking : Y

Master External Permit Number: AZMSG1004
TMDL Interface: N/R
EDMR Authorization: N
Pretreatment Indicator: N/R
Last Date in Agency List: 2022-07-01

LUST - AZ

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

County: Pinal

Page 140 of 354

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### LUST - AZ (cont.)

Release Reported Date: 2010-11-09
Release Closure Date: 2012-06-20
Release Status: Closed
Facility ID: 0-002481
Leak ID: 2706.03
Priority Level: 5R1

Priority Description: Closed soil-only CoC levels meet RBCA Tier 1 standards

Last Date in Agency List: 2022-08-05

Release Reported Date: 2010-11-08
Release Closure Date: 2012-07-10
Release Status: Closed
Facility ID: 0-002481
Leak ID: 2706.02
Priority Level: 5G1

Priority Description : Closed groundwater and soil CoC levels meet RBCA Tier 1 standards

Last Date in Agency List: 2022-08-05

 Release Reported Date :
 1993-02-25

 Release Closure Date :
 1998-11-12

 Release Status :
 Closed

 Facility ID :
 0-002481

 Leak ID :
 2706.01

 Priority Level :
 5R1

Priority Description: Closed soil-only CoC levels meet RBCA Tier 1 standards

Last Date in Agency List: 2022-08-05

## MANIFEST - AZ

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122-3844

County: PINAL

Handler ID: AZD003987997

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LOG Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type: N/R N/R TSD: **Evaluation Agency:** N/R

Evaluation Type : CEI S JOLM Violations Determined

Evaluation Date: 2010-11-18

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### MANIFEST - AZ (cont.)

Evaluation Responsible Person: N/R Violation Found: N/R Violation Type: N/R Enforcement Type: 120 2011-04-14 Enforcement Act Date: 2012-01-23 RTC Date: Permit Renewal Workload: N/R Last Date in Agency List: 2018-07-13

Handler ID : AZD003987997

Activity Location : N/R

Contact Name : DAVID HUNSAKEL Contact Phone and Ext : 701-261-5153

Owner Name : N/R
Generator Status : LQG
Operating TSDF : N/R

Received Date : 2017-03-02

Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R Evaluation Type : N/R Evaluation Date : N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type: N/R Enforcement Act Date : N/R RTC Date: N/R Permit Renewal Workload:

Permit Renewal Workload : N/R Last Date in Agency List : 2018-07-13

Handler ID: AZD003987997

Activity Location: N/R N/R Contact Name: Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type: N/R TSD: N/R Evaluation Agency: N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date : 1993-08-17 Evaluation Responsible Person : N/R

Violation Found : N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Violation Type : N/R
Enforcement Type : 120
Enforcement Act Date : 1993-12-01
RTC Date : 1994-01-28
Permit Renewal Workload : N/R

Last Date in Agency List: 2018-07-13

Handler ID: AZD003987997

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CELS BRINE Violations Determined

2018-07-13

Evaluation Date : 2005-03-15

Evaluation Responsible Person:

Violation Found:

Violation Type:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

2005-04-29

RTC Date:

2005-08-16

Permit Renewal Workload:

N/R

Handler ID: AZD003987997

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Last Date in Agency List:

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1986-09-04

Evaluation Responsible Person : N/R
Violation Found : N/R
Violation Type : N/R
Enforcement Type : 120

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

2018-07-13

# MANIFEST - AZ (cont.)

Enforcement Act Date: 1987-12-15
RTC Date: 1989-05-26
Permit Renewal Workload: N/R
Last Date in Agency List: 2018-07-13

Handler ID : AZD003987997

Activity Location : N/I

Contact Name : DAVID HUNSAKEL
Contact Phone and Ext : 701-261-5153

Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date: N/R Transporter: Ν Land Type : N/R TSD: **Evaluation Agency:** N/R Evaluation Type: N/R Evaluation Date: N/R **Evaluation Responsible Person:** N/R Violation Found: N/R Violation Type: N/R Enforcement Type : N/R Enforcement Act Date: N/R N/R RTC Date: Permit Renewal Workload: N/R

Handler ID: AZD003987997

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type: N/R TSD: N/R **Evaluation Agency:** N/R

Last Date in Agency List:

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date : 1993-08-17

Evaluation Responsible Person:

Violation Found:

Violation Type:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

1993-09-23

RTC Date:

1994-01-28

**Envirosite ID:** 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** 

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Permit Renewal Workload : N/R

Last Date in Agency List: 2018-07-13

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W. HWY 84, CASA GRANDE, AZ 85122

County: PINAL

Handler ID: AZD003987997

Activity Location: N/R

Contact Name : STEVE HARTSON
Contact Phone and Ext : 520-413-6400

Owner Name : HEXCEL CORPORATION

Generator Status: LQG Operating TSDF: N/R Received Date: N/R Transporter: Ν Land Type : Ρ TSD: N/R Evaluation Agency : N/R Evaluation Type: N/R Evaluation Date : N/R

 Evaluation Date :
 N/R

 Evaluation Responsible Person :
 N/R

 Violation Found :
 N/R

 Violation Type :
 N/R

 Enforcement Type :
 N/R

 Enforcement Act Date :
 N/R

 RTC Date :
 N/R

 Permit Renewal Workload :
 N/R

Last Date in Agency List: 2017-11-14

Handler ID: AZD003987997

Activity Location : AZ

Contact Name : STEVE HARTSON Contact Phone and Ext : 520-413-6400

Owner Name: N/R Generator Status: LQG Operating TSDF: N/R Received Date: 2016-04-01 Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Agency : N/R
Evaluation Type : N/R
Evaluation Date : N/R
Evaluation Responsible Person : N/R
Violation Found : N/R
Violation Type : N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

# MANIFEST - AZ (cont.)

Enforcement Type: N/R
Enforcement Act Date: N/R
RTC Date: N/R
Permit Renewal Workload: N/R
Last Date in Agency List: 2017-11-14

Handler ID: AZD003987997

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type: N/R TSD: N/R **Evaluation Agency:** 

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date : 1993-08-17 Evaluation Responsible Person : N/R

Handler ID: AZD003987997

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type: CEI S R9STA Violations Determined

Evaluation Date: 1993-08-17

Evaluation Responsible Person : N/R
Violation Found : N/R
Violation Type : N/R
Enforcement Type : 120
Enforcement Act Date : 1993-09-23

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## MANIFEST - AZ, MANIFES

#### MANIFEST - AZ (cont.)

RTC Date : 1994-01-28
Permit Renewal Workload : N/R
Last Date in Agency List : 2017-11-14

Handler ID: AZD003987997

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: LQG Operating TSDF : N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type : CEI S R9STA Violations Determined

Evaluation Date : 1986-09-04 Evaluation Responsible Person : N/R

Violation Found:

Violation Type:

N/R

Enforcement Type:

Enforcement Act Date:

RTC Date:

Permit Renewal Workload:

Last Date in Agency List:

N/R

N/R

N/R

N/R

N/R

N/R

Handler ID : AZD003987997

Activity Location: N/R Contact Name : N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date : N/R Transporter: N/R Land Type : N/R TSD: N/R **Evaluation Agency:** N/R

Evaluation Type : CEI S BRINE Violations Determined

Evaluation Date : 2005-03-15

Evaluation Responsible Person:

Violation Found:

Violation Type:

N/R

Violation Type:

N/R

Enforcement Type:

120

Enforcement Act Date:

2005-04-29

RTC Date:

2005-08-16

Permit Renewal Workload : N/R

**Envirosite ID:** 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST - AZ (cont.)

Last Date in Agency List: 2017-11-14

Handler ID: AZD003987997

Activity Location: N/R Contact Name: N/R Contact Phone and Ext: N/R Owner Name: N/R Generator Status: N/R Operating TSDF: N/R Received Date: N/R Transporter: N/R Land Type : N/R TSD: N/R Evaluation Agency: N/R

Evaluation Type: CEI S JOLM Violations Determined

Evaluation Date : 2010-11-18 Evaluation Responsible Person : N/R

Violation Found :N/RViolation Type :N/REnforcement Type :120Enforcement Act Date :2011-04-14RTC Date :2012-01-23

Permit Renewal Workload : N/R

Last Date in Agency List: 2017-11-14

#### MANIFEST EPA

#### Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Manifest Number :016892239FLEShipped Date :2022-03-08Updated Date :2022-04-18Received Date :2022-03-18Status :SignedGenerator ID :AZD003987997Generator Name :Hexcel Corporation

Generator Address: 1214 West Highway 84, Casa Grande, AZ 85122 Generator Mailing: 1214 West Highway 84, Casa Grande, AZ 85122

Generator Contact : Hexcel Corporation
Destination ID : UTD981552177

Destination Name : Clean Harbors Aragonite LLC

Destination Mailing: PO Box 1339, Grantsville, UT 84029
Destination Address: 11600 North Aptus Road, Grantsville, UT 84029

Destination Contact : N/R

Submission Type : DataImage5Copy

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** EPA ID: N/R

#### MANIFEST EPA (cont.)

Origin Type: Service Manifest Residue : Ν Rejection: Ν

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number: Is DOT Hazardous: DOT ID Number: UN1993

DOT Information: UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. (STODDARD SOLVENT,

TETRAETHYL SILICATE), 3, PG II

Non Waste Description: N/R Quantity: 4 Pounds Quantity Tons, Acute, Non-Acute: 0.002, 0, 0.002 Quantity Kg, Acute, Non-Acute: 0, 1.8140601 Management Method: H040 - INCINERATION

Is EPA Waste:

Federal Code: D001 State Code: N/R

Waste Line Number: 2 Is DOT Hazardous: Ν DOT ID Number: N/R DOT Information:

Non Waste Description: NONE, NON HAZARDOUS, NON D.O.T. REGULATED MATERIAL, N/A, NONE

Quantity: 5 Pounds

Quantity Tons, Acute, Non-Acute: 0.0025, 0, 0.0025 0, 2.267575 Quantity Kg, Acute, Non-Acute:

Management Method: H040 - INCINERATION

Is EPA Waste : Federal Code: N/R State Code: N/R

Manifest Details

Manifest Number: 017066185FLE Shipped Date: 2022-03-02 Updated Date: 2022-04-18 Received Date : 2022-03-18 Status: Signed Generator ID: AZD003987997 Generator Name: **Hexcel Corporation** 

Generator Address: 1214 West Highway 84, Casa Grande, AZ 85122 Generator Mailing: 1214 West Highway 84, Casa Grande, AZ 85122

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

#### MANIFEST EPA (cont.)

Generator Contact : Hexcel Corporation
Destination ID : UTD981552177

Destination Name : Clean Harbors Aragonite LLC
Destination Mailing : PO Box 1339, Grantsville, UT 84029

Destination Address: 11600 North Aptus Road, Grantsville, UT 84029

Destination Contact : N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number : 1
Is DOT Hazardous : Y
DOT ID Number : UN1950

DOT Information : RQ, UN1950, WASTE AEROSOLS, FLAMMABLE, (EACH NOT EXCEEDING 1

L CAPACITY) (EACH NOT EXCEEDING 1 LCAPACITY), 2.1, NONE (D001)

Non Waste Description : N/R

Quantity: 195 Pounds
Quantity Tons, Acute, Non-Acute: 0.0975, 0, 0.0975
Quantity Kg, Acute, Non-Acute: 0, 88.435425

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code : D001, D035 State Code : N/R

Waste Line Number: 2
Is DOT Hazardous: Y
DOT ID Number: UN1993

DOT Information: RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, ETHANOL),

3, PG II (NONE), (D001)

Non Waste Description : N/R

Quantity: 3212 Pounds
Quantity Tons, Acute, Non-Acute: 1.606, 0, 1.606
Quantity Kg, Acute, Non-Acute: 0, 1456.6902
Management Method: H040 - INCINERATION

Is EPA Waste : Y

Federal Code : D001, D035, F003, F005

State Code: N/R

Page 150 of 354

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

#### MANIFEST EPA (cont.)

Waste Line Number : 3
Is DOT Hazardous : Y

DOT ID Number: UN1993

DOT Information: RQ, UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. (ETHANOL,

METHANOL), 3, PG II (D001)

Non Waste Description : N/R

Quantity: 5341 Pounds
Quantity Tons, Acute, Non-Acute: 2.6705, 0, 2.6705
Quantity Kg, Acute, Non-Acute: 0, 2422.2236
Management Method: H040 - INCINERATION

Is EPA Waste :

Federal Code: D001, F003, F005

State Code : N/R

Waste Line Number: 4
Is DOT Hazardous: Y
DOT ID Number: UN3291

DOT Information: UN3291, REGULATED MEDICAL WASTE, N.O.S. (NONE), 6.2, PG II

Non Waste Description : N/R

Quantity: 14 Pounds
Quantity Tons, Acute, Non-Acute: 0.007, 0, 0.007
Quantity Kg, Acute, Non-Acute: 0, 6.3492103
Management Method: H040 - INCINERATION

Management Method : H040 - ING Is EPA Waste : N

Federal Code : N/R
State Code : N/R

Waste Line Number : 5
Is DOT Hazardous : Y
DOT ID Number : UN2789

DOT Information : UN2789, WASTE ACETIC ACID SOLUTION, WITH MORE THAN 80 PERCENT

ACID, BY MASS, 8, (3), PG II

Non Waste Description:

Quantity:

Quantity Tons, Acute, Non-Acute:

Quantity Kg, Acute, Non-Acute:

Quantity Kg, Acute, Non-Acute:

Management Method:

N/R

51 Pounds

0.0255, 0, 0.0255

0, 23.129265

H040 - INCINERATION

Is EPA Waste :

Federal Code : D001, D002 State Code : N/R

Page 151 of 354

Envirosite ID: 185974 EPA ID: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST EPA (cont.)

**Manifest Details** 

 Manifest Number :
 017066186FLE

 Shipped Date :
 2022-03-02

 Updated Date :
 2022-04-07

 Received Date :
 2022-03-18

 Status :
 Signed

 Generator ID :
 AZD003987997

Generator ID : AZD003987997
Generator Name : Hexcel Corporation

Generator Address: 1214 West Highway 84, Casa Grande, AZ 85122 Generator Mailing: 1214 West Highway 84, Casa Grande, AZ 85122

Generator Contact : Hexcel Corporation
Destination ID : TXD055141378

Destination Name : Clean Harbors Deer Park, LLC

Destination Mailing: 2027 Independence Parkway South, La Porte, TX 77571
Destination Address: 2027 Independence Parkway South, La Porte, TX 77571

Destination Contact: N/F

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number : 1
Is DOT Hazardous : Y

DOT ID Number : UN1263

DOT Information : UN1263, WASTE PAINT, 3, PG II

Non Waste Description : N/R

Quantity: 239 Pounds
Quantity Tons, Acute, Non-Acute: 0.1195, 0, 0.1195
Quantity Kg, Acute, Non-Acute: 0, 108.39008
Management Method: H040 - INCINERATION

Is EPA Waste:
Y
Federal Code:
D001, D005, D006, D007

State Code: TX - OUTS209H

Waste Line Number : 2
Is DOT Hazardous : Y

DOT ID Number: NA3077

DOT Information : NA3077, HAZARDOUS WASTE, SOLID, N.O.S. (CHROMIUM, METHYLETHYL

KETONE), 9, PG III

Non Waste Description : N/R

Quantity: 4626 Pounds
Quantity Tons, Acute, Non-Acute: 2.313, 0, 2.313
Quantity Kg, Acute, Non-Acute: 0, 2097.9604

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

# MANIFEST EPA (cont.)

Management Method : H040 - INCINERATION

Is EPA Waste:

Federal Code : D006, D007, D008, D035

State Code : TX - OUTS409H

Manifest Details

 Manifest Number :
 017066187FLE

 Shipped Date :
 2022-03-02

 Updated Date :
 2022-04-18

 Received Date :
 2022-03-21

 Status :
 Signed

 Generator ID :
 AZD003987997

 Generator Name :
 Hexcel Corporation

Generator Address: 1214 West Highway 84, Casa Grande, AZ 85122 Generator Mailing: 1214 West Highway 84, Casa Grande, AZ 85122

Generator Contact : Hexcel Corporation
Destination ID : UTD991301748

Destination Name : Clean Harbors Grassy Mountain LLC
Destination Mailing : PO Box 22750, Salt Lake City, UT 84122

Destination Address: 3 Miles East 7 Miles North of Knolls Exit 41 off I-80, Grantsville, UT 84029

Destination Contact : N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number : 1
Is DOT Hazardous : Y
DOT ID Number : NA3077

DOT Information: NA3077, HAZARDOUS WASTE, SOLID, N.O.S. (CHROMIUM), 9, PG III

Non Waste Description:

Quantity:

Quantity Tons, Acute, Non-Acute:

Quantity Kg, Acute, Non-Acute:

0.1995, 0, 0.1995

Quantity Kg, Acute, Non-Acute:

0, 180.95248

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Is EPA Waste: Y
Federal Code: F019
State Code: N/R

Waste Line Number: 2
Is DOT Hazardous: N
DOT ID Number: N/R
DOT Information: N/R

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST EPA (cont.)

Non Waste Description : NONE, NON-REGULATED LIQUID (NONE), N/A, NONE, (HTP RINSEWATER -

WATER, CARBON BLACK, RESIN SOLIDS)

Quantity: 5667 Pounds
Quantity Tons, Acute, Non-Acute: 2.8335, 0, 2.8335
Quantity Kg, Acute, Non-Acute: 0, 2570.0696

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Is EPA Waste: N Federal Code: N/R State Code: N/R

Waste Line Number: 3
Is DOT Hazardous: N
DOT ID Number: N/R
DOT Information: N/R

Non Waste Description: NONE, NON HAZARDOUS, NON D.O.T. REGULATED, N/A, NONE

Quantity: 539 Pounds
Quantity Tons, Acute, Non-Acute: 0.2695, 0, 0.2695

Quantity Tons, Acute, Non-Acute: 0.2695, 0, 0.2695

Quantity Kg, Acute, Non-Acute: 0, 244.44458

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Is EPA Waste:

Federal Code:

N/R
State Code:

N/R

Waste Line Number: 4
Is DOT Hazardous: Y
DOT ID Number: UN3264

DOT Information: UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.

(WATER), 8, PG III

Non Waste Description : N/R

Quantity: 290 Pounds
Quantity Tons, Acute, Non-Acute: 0.145, 0, 0.145
Quantity Kg, Acute, Non-Acute: 0, 131.51935

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

 Is EPA Waste :
 Y

 Federal Code :
 D002

 State Code :
 N/R

Waste Line Number: 5
Is DOT Hazardous: N
DOT ID Number: N/R
DOT Information: N/R

Non Waste Description: NONE, NON-REGULATED LIQUID, N/A, NONE, WASTE WATER

Quantity: 1407 Pounds
Quantity Tons Acute Non-Acute 0,7035, 0, 0, 7

Quantity Tons, Acute, Non-Acute: 0.7035, 0, 0.7035 Quantity Kg, Acute, Non-Acute: 0, 638.0956

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

#### MANIFEST EPA (cont.)

Is EPA Waste : N
Federal Code : N/R
State Code : N/R

Manifest Details

 Manifest Number :
 017066188FLE

 Shipped Date :
 2022-03-02

 Updated Date :
 2022-03-30

 Received Date :
 2022-03-07

 Status :
 Signed

 Generator ID :
 AZD003987997

 Generator Name :
 Hexcel Corporation

Generator Address: 1214 West Highway 84, Casa Grande, AZ 85122 Generator Mailing: 1214 West Highway 84, Casa Grande, AZ 85122

Generator Contact : Hexcel Corporation
Destination ID : AZD049318009

Destination Name : Clean Harbors Arizona LLC

Destination Mailing : 1340 West Lincoln Street, Phoenix, AZ 85007
Destination Address : 1340 West Lincoln Street, Phoenix, AZ 85007

Destination Contact: N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

#### Waste Details

Waste Line Number: 1
Is DOT Hazardous: Y
DOT ID Number: UN

DOT Information : RQ, UN1755, WASTE CHROMIC ACID SOLUTION, 8, PG II (NONE)

Non Waste Description:

Quantity:

Quantity Tons, Acute, Non-Acute:

N/R

200 Pounds

0.1, 0, 0.1

Quantity Kg, Acute, Non-Acute: 0, 90.703
Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code : D002, D007 State Code : D002, D007

Waste Line Number: 2
Is DOT Hazardous: Y
DOT ID Number: NA3077

EPA ID: N/R

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST EPA (cont.)

DOT Information: RQ, NA3077, HAZARDOUS WASTE, SOLID, N.O.S. (ETHANOL,

METHANOL), 9, PG III (D001)

Non Waste Description : N/R

Quantity: 226 Pounds
Quantity Tons, Acute, Non-Acute: 0.113, 0, 0.113
Quantity Kg, Acute, Non-Acute: 0, 102.49439

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code : D001, F003, F005

State Code : N/R

Waste Line Number: 3
Is DOT Hazardous: Y

DOT ID Number: NA1993

DOT Information: NA1993, COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM DISTILLATES,

ADHESIVE), COMBUSTIBLE LIQUID, PG III

Non Waste Description : N/R

Quantity :129 PoundsQuantity Tons, Acute, Non-Acute :0.0645, 0, 0.0645Quantity Kg, Acute, Non-Acute :0, 58.503433

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste : N
Federal Code : N/R
State Code : N/R

Waste Line Number: 4
Is DOT Hazardous: N
DOT ID Number: N/R
DOT Information: N/R

Non Waste Description: NONE, NON-REGULATED LIQUID (OIL AND WATER), N/A, NONE

Quantity: 5834 Pounds
Quantity Tons, Acute, Non-Acute: 2.917, 0, 2.917
Quantity Kg, Acute, Non-Acute: 0, 2645.8066

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

 Is EPA Waste :
 N

 Federal Code :
 N/R

 State Code :
 N/R

Waste Line Number: 5
Is DOT Hazardous: N
DOT ID Number: N/R
DOT Information: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### MANIFEST EPA (cont.)

Non Waste Description: NONE, NON-REGULATED SOLID (PLASTIC CONTAINERS

WITHPARAFORMALDEHYDE), N/A, NONE

Quantity: 49 Pounds
Quantity Tons, Acute, Non-Acute: 0.0245, 0, 0.0245
Quantity Kq, Acute, Non-Acute: 0, 22.22235

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste:

Federal Code:

N/R
State Code:

N/R

#### **PCS FACILITY**

Issue Date: 2020-01-20 Original Issue Date: 2020-01-20 Effective Date : 2020-01-20 **Expiration Date:** 2024-12-30 Retirement Date: N/R Termination Date: N/R Issuing Agency: N/R Agency Type: State Activity ID: 3603221200 External Permit Number: N/R NON-POTW Facility Type Indicator:

Permit Type : General Permit Covered Facility-NPDES)

Major Minor Status:

Permit Status:

Total Design Flow Number:

Actual Average Flow Number:

N/R

State Water Body:

N/R

State Water Body Name:

N/R

Permit Name : Hexcel Corporation

Permit Comp Status : NRNC Tracking :

Master External Permit Number : AZMSG1004

TMDL Interface: N/R
EDMR Authorization: N
Pretreatment Indicator: N/R
Last Date in Agency List: 2022-07-01

#### RCRA LQG

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

County: PINAL

Date Form Received by Agency : 2022-02-03 EPA ID : AZD003987997

Mailing Address: PO BOX 15006, CASA GRANDE, AZ 85130

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### RCRA\_LQG (cont.)

Contact: KALE WALCH

Contact Address: PO BOX 15006, CASA GRANDE, AZ 85122

Contact Country: US

Contact Telephone: 520-840-2511

Contact Email: KALE.WALCH@HEXCEL.COM

EPA Region: 09
Land Type: Private
Source Type: Implementer

Classification : Large Quantity Generator

#### Description:

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List: 2022-07-13

Owner/Operator Summary

Owner/Operator Name : HEXCEL CORPORATION

Owner/Operator Address : PO BOX 15006, CASA GRANDE, AZ 85130

Owner/Operator Country:

Owner/Operator Telephone:

Owner/Operator Email:

Owner/Operator Fax:

N/R

Owner/Operator Fax:

N/R

Legal Status:

Owner/Operator Type:

Owner/Operator Start Date:

US

N/R

N/R

Private

Operator

Operator

1966-01-01

Owner/Operator End Date : N/R

Owner/Operator Name : HEXCEL CORPORATION

Owner/Operator Address : 281 TRESSER BLVD, STAMFORD, CT 06901

Owner/Operator Country: US

Owner/Operator Telephone: 520-413-6407

Owner/Operator Email:

Owner/Operator Fax:

Legal Status:

Owner/Operator Type:

Owner/Operator Start Date:

Owner/Operator End Date:

N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### RCRA\_LQG (cont.)

**Handler Activities Summary** 

U.S. Importer of Hazardous Waste: Ν Mixed Waste (Haz. and Radioactive): N/R Recycler of Hazardous Waste: N Transporter of Hazardous Waste: Ν Treater, Storer or Disposer of HW: Ν Underground Injection Activity: Ν On-site Burner Exemption: Ν Furnace Exemption: Ν Used Oil Fuel Burner: Ν Used Oil Processor: Ν Used Oil Refiner: Ν Used Oil Fuel Marketer to Burner: Ν Used Oil Specification Marketer: Ν Used Oil Transfer Facility : Ν Used Oil Transporter: Ν

#### **Historical Generators**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

Date Form Received by Agency: 2022-02-01

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2020-02-27

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2020-01-23

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2019-02-04

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2018-03-01

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### RCRA\_LQG (cont.)

Date Form Received by Agency: 2018-02-28

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2017-03-02

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2016-04-21

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2016-04-01

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Date Form Received by Agency: 2015-03-03

Facility Name : HEXCEL CORPORATION
Classification : Large Quantity Generator

Hazardous Waste Summary

Waste Code / Name : D001 - IGNITABLE WASTE

D002 - CORROSIVE WASTE D007 - CHROMIUM D008 - LEAD D023 - O-CRESOL

D035 - METHYL ETHYL KETONE

Waste Code / Name : F003 - THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA\_LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

#### RCRA LQG (cont.)

F005 - THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN
F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF
THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F019 - WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL
CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM
PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING
IS AN EXCLUSIVE CONVERSION COATING PROCESS.

**Notices of Violations Summary** 

Paid Penalty Amount:

Date of Violation: 2014-10-21 Date Achieved Compliance: 2014-11-20

Regulation Violated :

Area of Violation : Generators - Pre-transport

**Enforcement Action:** N/R Enforcement Action Date: 2014-10-21 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R

Date of Violation: 2014-10-21 Date Achieved Compliance: 2014-11-20

Regulation Violated:

Area of Violation : Generators - Pre-transport

N/R

Enforcement Action: N/R

Enforcement Action Date: 2014-11-19 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 2010-11-18
Date Achieved Compliance: 2012-01-23

Regulation Violated:

Area of Violation : Universal Waste - Small Quantity Handlers

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

EPA UST, ERNS, FRS, HIST DRY WELL -

UST - AZ] (cont.)

#### RCRA\_LQG (cont.)

**Enforcement Action:** N/R Enforcement Action Date: 2011-05-20 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

Date of Violation: 2010-11-18 2012-01-23 Date Achieved Compliance:

Regulation Violated:

Area of Violation : Universal Waste - Small Quantity Handlers

Enforcement Action: N/R 2012-01-23 Enforcement Action Date : Enf. Disposition Status: N/R Enf. Disp. Status Date : N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R

Date of Violation: 2010-11-18 Date Achieved Compliance: 2012-01-23

Regulation Violated:

Paid Penalty Amount:

Area of Violation : Universal Waste - Small Quantity Handlers

N/R

**Enforcement Action:** N/R

Enforcement Action Date: 2010-12-20 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

Date of Violation: 2010-11-18 Date Achieved Compliance: 2012-01-23

Regulation Violated:

Area of Violation: Universal Waste - Small Quantity Handlers

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 2011-04-14

Enf. Disposition Status: N/R N/R Enf. Disp. Status Date: Violation Lead Agency: State **Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974 EPA ID: N/R

#### RCRA\_LQG (cont.)

Enforcement Lead Agency: State
Proposed Penalty Amount: N/R
Final Penalty Amount: N/R
Paid Penalty Amount: N/R

Date of Violation: 2010-11-18
Date Achieved Compliance: 2012-01-23

Regulation Violated :

Area of Violation : Generators - General

Enforcement Action : N/R

Enforcement Action Date: 2011-04-20 Enf. Disposition Status: N/R Enf. Disp. Status Date: N/R Violation Lead Agency : State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount : N/R Paid Penalty Amount: N/R

Date of Violation: 2010-11-18
Date Achieved Compliance: 2012-01-23

Regulation Violated:

Area of Violation : Generators - General

**Enforcement Action:** N/R Enforcement Action Date : 2011-07-19 Enf. Disposition Status: N/R Enf. Disp. Status Date : N/R Violation Lead Agency: State Enforcement Lead Agency: State Proposed Penalty Amount: N/R Final Penalty Amount: N/R Paid Penalty Amount: N/R

Date of Violation : 2010-11-18
Date Achieved Compliance : 2012-01-23

Regulation Violated:

Area of Violation : Generators - General Enforcement Action : WRITTEN INFORMAL

Enforcement Action Date : 2011-04-14

Enf. Disposition Status : N/R
Enf. Disp. Status Date : N/R
Violation Lead Agency : State
Enforcement Lead Agency : State
Proposed Penalty Amount : N/R
Final Penalty Amount : N/R
Paid Penalty Amount : N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

#### RCRA\_LQG (cont.)

Date of Violation: 2010-11-18
Date Achieved Compliance: 2012-01-23

Regulation Violated:

Area of Violation : Generators - General

Enforcement Action: N/R

Enforcement Action Date : 2010-12-08
Enf. Disposition Status : N/R
Enf. Disp. Status Date : N/R
Violation Lead Agency : State
Enforcement Lead Agency : State
Proposed Penalty Amount : N/R

Final Penalty Amount : N/R
Paid Penalty Amount : N/R
N/R

**Evaluation Action Summary** 

Evaluation Date : 2017-11-30

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of Violation: TSD IS-Contingency Plan and Emergency Procedures

Date Achieved Compliance : 2018-01-25 Evaluation Lead Agency : State

Evaluation Date: 2017-11-30

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Federal or State Statute

Date Achieved Compliance : 2018-01-25 Evaluation Lead Agency : State

Evaluation Date: 2017-11-30

Evaluation : COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - Pre-transport

Date Achieved Compliance : 2018-01-25 Evaluation Lead Agency : State

Evaluation Date: 2014-10-21

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation : Generators - Pre-transport

Date Achieved Compliance : 2014-11-20 Evaluation Lead Agency : State

Evaluation Date : 2011-11-30

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation: N/R
Date Achieved Compliance: N/R
Evaluation Lead Agency: State

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

#### RCRA\_LQG (cont.)

**Evaluation Date:** 2010-11-18

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of Violation: Universal Waste - Small Quantity Handlers

Date Achieved Compliance: 2012-01-23 **Evaluation Lead Agency:** State

**Evaluation Date:** 2010-11-18

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation:** 

Area of Violation: Generators - General

Date Achieved Compliance: 2012-01-23 **Evaluation Lead Agency:** State

**Evaluation Date:** 2009-06-25

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of Violation: Universal Waste - Large Quantity Handlers

Date Achieved Compliance: 2011-03-08 **Evaluation Lead Agency: EPA** 

**Evaluation Date:** 2009-06-25

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation: Generators - Pre-transport

Date Achieved Compliance: 2011-03-08

**Evaluation Lead Agency: EPA** 

**Evaluation Date:** 2009-06-25

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of Violation: TSD IS-Container Use and Management

Date Achieved Compliance: 2011-03-08 Evaluation Lead Agency: **FPA** 

## SPILLS - AZ

Facility Name: Hexcel Corp.

Facility Address: 1214 W. Gila Bend Highway, Casa Grande

County: Pinal

Incident Date: 1998-07-30 Incident Number: 99-011-C Date Reported: 1998-08-17 Date Responded: N/A Property Management : Private Referred to: HWCU/HWIU Referral Date : 1998-08-27 Type: Release Chemical Material: MEK Adhesive **Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## SPILLS - AZ (cont.)

Structure: Vats Fund Amount: Pvt/Unk N/R Quantity:

Reference: 1005842147.41125

Last Date in Agency List: 2022-09-13

Facility Name: Hexcel Corp.

Facility Address: 1214 W. Gila Bend Hwy., Casa Grande

County: Pinal

Incident Date: 1999-07-27 Incident Number: 00-031-D 1999-08-12 Date Reported: Date Responded : N/A Property Management: Private Referred to: **HWS** Referral Date: 1999-08-12 Type: Fire Chemical Material : Phenolic Resin Structure: Oven Fund Amount: Pvt/Unk

Quantity: Unknown Reference: 1005842147.93628

2022-09-13 Last Date in Agency List:

Facility Name: Hexcel Corp.

Facility Address: 1214 W. Gila Bend Hwy, Bldg 66, Casa Grande

County: Pinal

Incident Date: 1985-05-23 Incident Number: 85-074 Date Reported : 1985-05-24 Date Responded: N/A Property Management : Private Referred to: N/A Referral Date: N/A Release Type: Chemical Material: Acetone Structure: Tank Fund Amount: Pvt/Unk Quantity: 1317 gals.

1005842142.19701 Reference:

2022-09-13 Last Date in Agency List:

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

SPILLS - AZ (cont.)

Facility Name: **Hexcel Corporation** 

Facility Address: 1214 W. Gila Bend Hwy., Casa Grande

County: Pinal

Incident Date: 1998-11-12 Incident Number: 99-032-C Date Reported : 1998-11-24 Date Responded : N/A Property Management : Private Referred to: N/A Referral Date: N/A Release Type: Chemical Material: Polymide Resin Structure: Tank

Fund Amount: Pvt/Unk Quantity: 40 gals.

Reference: 1005842147.57426

Last Date in Agency List: 2022-09-13

Incident Date: 1998-10-19 Incident Number: 99-025-C Date Reported: 1998-11-03 Date Responded: N/A Property Management : Private Referred to: N/A Referral Date: N/A Release Type: Chemical Material: MEK Adhesive Structure : Printline Fund Amount: Pvt/Unk

Ouantity: 20 gals. 1005842147.53326 Reference:

Last Date in Agency List: 2022-09-13

**TRIS** 

Facility Name: **HEXCEL CORP** 

Facility Address: 1214 W HWY 84, CASA GRANDE, AZ 85122

County: **PINAL** 

**Facility Details** 

TRIF ID: 85222HXCLC1214W

Federal Facility Flag:

NO Primary NAICS : 322299 - All Other Converted Paper Product Manufacturing

NAICS 2: N/R NAICS 3: N/R

Page 167 of 354

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## TRIS (cont.)

 NAICS 4:
 N/R

 NAICS 5:
 N/R

 NAICS 6:
 N/R

Agency Hyperlink: Click here for hyperlink provided by the agency.

Last Date in Agency List: 2022-09-22

**Contact Information** 

Public Contact Name : KALE WALCH

Public Contact Email: KALE.WALCH@HEXCEL.COM

Public Contact Phone: 5204136407

Public Contact Phone Ext: N/R

Parent Company Name : HEXCEL CORP Parent Company DB NR : 003987997

**Reported Chemical Information** 

Reporting Year: 2020

Document Control Number: 1320218869079
CAS Number: 1330-20-7

Chemical Name: Xylene (mixed isomers)

Unit of Measure : Pounds Maximum Amount Onsite : 04

Reporting Year: 2020

Document Control Number: 1320218869016 CAS Number: 7429-90-5

Chemical Name : Aluminum (fume or dust)

Unit of Measure : Pounds Maximum Amount Onsite : 04

Reporting Year: 2020

Document Control Number: 1320218869030
CAS Number: 67-56-1
Chemical Name: Methanol
Unit of Measure: Pounds
Maximum Amount Onsite: 03

Reporting Year: 2020

Document Control Number: 1320218869055
CAS Number: 108-95-2
Chemical Name: Phenol
Unit of Measure: Pounds
Maximum Amount Onsite: 04

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## TRIS (cont.)

Reporting Year: 2020

Document Control Number: 1320218869028
CAS Number: 50-00-0
Chemical Name: Formaldehyde
Unit of Measure: Pounds
Maximum Amount Onsite: 03

Reporting Year: 2020

Document Control Number: 1320218869067
CAS Number: 108-88-3
Chemical Name: Toluene
Unit of Measure: Pounds
Maximum Amount Onsite: 04

Reporting Year: 2020

Document Control Number: 1320218869042 CAS Number: 872-50-4

Chemical Name : N-Methyl-2-pyrrolidone

Unit of Measure : Pounds Maximum Amount Onsite : 04

Onsite Release Summary

Total Fugitive Air Emissions: 0 Total Stack Air Emissions: 382 Total Air Emissions: 382 Total Number of Receiving Streams: 0 Total Surface Water Discharge: 0 Total Underground Injection Onsite to Class I Wells - Pounds: 0 Total Underground Injection Onsite to Class II-V Wells - Pounds: 0

Total Underground Injection:

Total RCRA Subtitle C Landfills:

Total Other On-Site Land Releases:

Total Land Treatment:

Total Surface Impoundments:

N/R

Total Other Disposal:

Total On-Site Land Releases:

50

Total Fugitive Air Emissions: 1404
Total Stack Air Emissions: 2116
Total Air Emissions: 3520
Total Number of Receiving Streams: 1
Total Surface Water Discharge: 0

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA\_LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID:** 185974

EPA ID: N/R

## TRIS (cont.)

Total Underground Injection Onsite to	0
Class I Wells - Pounds:	
Total Underground Injection Onsite to	
Class II-V Wells - Pounds:	0
Total Underground Injection :	0
Total RCRA Subtitle C Landfills :	0
Total Other On-Site Land Releases :	0
Total Land Treatment :	0
Total Surface Impoundments :	N/R
Total Other Disposal :	0
Total On-Site Land Releases :	0

Total Fugitive Air Emissions : Total Stack Air Emissions : Total Air Emissions :	25 5074 5099
Total Number of Receiving Streams :	1
Total Surface Water Discharge :	0
Total Underground Injection Onsite to	
Class I Wells - Pounds:	0
Total Underground Injection Onsite to	
Class II-V Wells - Pounds:	0
Total Underground Injection :	0
Total RCRA Subtitle C Landfills :	0
Total Other On-Site Land Releases :	0
Total Land Treatment :	0
Total Surface Impoundments :	N/R
Total Other Disposal :	0
Total On-Site Land Releases :	0

Total Fugitive Air Emissions :	27
Total Stack Air Emissions :	166
Total Air Emissions :	193
Total Number of Receiving Streams :	1
Total Surface Water Discharge :	0
Total Underground Injection Onsite to	
Class I Wells - Pounds:	0
Total Underground Injection Onsite to	
Class II-V Wells - Pounds:	0
Total Underground Injection :	0
Total RCRA Subtitle C Landfills :	0
Total Other On-Site Land Releases :	0
Total Land Treatment :	0
Total Surface Impoundments :	N/R
Total Other Disposal :	0
Total On-Site Land Releases :	0

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA\_LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

# **Envirosite ID:** 185974

EPA ID: N/R

## TRIS (cont.)

Total Fugitive Air Emissions: Total Stack Air Emissions: Total Air Emissions: Total Number of Receiving Streams: Total Surface Water Discharge: Total Underground Injection Onsite to Class I Wells - Pounds: Total Underground Injection Onsite to Class II-V Wells - Pounds: Total Underground Injection: Total Underground Injection: Total CRCRA Subtitle C Landfills: Total Other On-Site Land Releases: Total Land Treatment: Total Surface Impoundments:	34 557 591 1 0 0 0 0 0 0 0 0 N/R
	•
Total Other Disposal :	0
Total On-Site Land Releases :	0

Total Fugitive Air Emissions : Total Stack Air Emissions : Total Air Emissions :	509 186 695
Total Number of Receiving Streams :	1
Total Surface Water Discharge :	0
Total Underground Injection Onsite to	
Class I Wells - Pounds:	0
Total Underground Injection Onsite to	
Class II-V Wells - Pounds:	0
Total Underground Injection :	0
Total RCRA Subtitle C Landfills :	0
Total Other On-Site Land Releases :	0
Total Land Treatment :	0
Total Surface Impoundments :	N/R
Total Other Disposal :	0
Total On-Site Land Releases :	0

Total Fugitive Air Emissions :	620
Total Stack Air Emissions :	2978
Total Air Emissions :	3598
Total Number of Receiving Streams :	1
Total Surface Water Discharge :	0
Total Underground Injection Onsite to	
Class I Wells - Pounds:	0
Total Underground Injection Onsite to	
Class II-V Wells - Pounds:	0
Total Underground Injection :	0
Total RCRA Subtitle C Landfills :	0
Total Other On-Site Land Releases :	0
Total Land Treatment :	0
Total Surface Impoundments :	N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

**Envirosite ID: 185974** 

EPA ID: N/R

## TRIS (cont.)

Total Other Disposal: 0 Total On-Site Land Releases: 0

Offsite Release Summary

Total Transferred Off-Site to Disposal: 0

Total Transferred Off-Site for Further 2227 Waste Management:

Total RCRA C Surface Impoundments: 0 Total Other Surface Impoundments: 0

Total Transferred Off-Site to Disposal: 0

Total Transferred Off-Site for Further

Waste Management: 2113 Total RCRA C Surface Impoundments: Total Other Surface Impoundments: 0

Total Transferred Off-Site to Disposal: 0 Total Transferred Off-Site for Further

Waste Management: 5141

Total RCRA C Surface Impoundments: 0 Total Other Surface Impoundments: 0

0 Total Transferred Off-Site to Disposal:

Total Transferred Off-Site for Further Waste Management:

5853 Total RCRA C Surface Impoundments: 0 Total Other Surface Impoundments: 0

Total Transferred Off-Site to Disposal: 165.4984

Total Transferred Off-Site for Further

4055.23 Waste Management:

Total RCRA C Surface Impoundments: 0 Total Other Surface Impoundments: 0

Total Transferred Off-Site to Disposal: 27

Total Transferred Off-Site for Further

1524 Waste Management: Total RCRA C Surface Impoundments: 0 Total Other Surface Impoundments:

Total Transferred Off-Site to Disposal: 450

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

TRIS (cont.)

Total Transferred Off-Site for Further 38287

Waste Management:

Total RCRA C Surface Impoundments: 0
Total Other Surface Impoundments: 0

UST - AZ

Facility Name : HEXCEL CORPORATION

Facility Address: 1214 W GILA BEND HWY, CASA GRANDE, AZ 85122

County: Pinal

Facility ID : 0-002481

Tank ID:

Tank Status: Perm Closure
Tank Installation Date: 1978-01-01
Capacity: 6000

Substance : Hazardous Substance
Compartment : COMPARTMENT A

Compartment : COMPARTMENT A Tank Construction : Single Walled

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R

Tank Closure Type : Closed in Place
Tank Closure Date : 1987-11-27

Tank Closure Date: 1987-11-27
Owner Name: HEXCEL CORPORATION
Latitude: 32.881115507

Longitude: 111.783211217 Last Date in Agency List: 2022-09-21

Facility ID : 0-002481
Tank ID : 10
Tank Status : Perm Closure

Tank Status : Perm Closur
Tank Installation Date : 1985-01-01
Capacity : 4000

Substance :Hazardous SubstanceCompartment :COMPARTMENT ATank Construction :Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Gravity Feed

Piping Material : Bare or Galvanized Steel

Piping Construction :Single WalledTank Closure Type :RemovalTank Closure Date :1993-01-27

Tank Closure Date: 1993-01-27
Owner Name: HEXCEL CORPORATION
Latitude: 32.881115507

Longitude : 111.783211217
Last Date in Agency List : 2022-09-21

Page 173 of 354

Envirosite ID: 185974 EPA ID: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

UST - AZ (cont.)

Facility ID: 0-002481 Tank ID: 11

Tank Status : Perm Closure
Tank Installation Date : 1974-01-01
Capacity : 4000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Gravity Feed

Piping Material : Bare or Galvanized Steel

Piping Construction : Single Walled Tank Closure Type : Removal Tank Closure Date : 1993-01-27

Owner Name :HEXCEL CORPORATIONLatitude :32.881115507Longitude :111.783211217

Last Date in Agency List: 2022-09-21

 Facility ID :
 0-002481

 Tank ID :
 12

 Tank Status :
 Perm Closure

 Tank Installation Date :
 1975-01-01

 Capacity :
 4000

Substance :Hazardous SubstanceCompartment :COMPARTMENT ATank Construction :Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Gravity Feed

Piping Material : Bare or Galvanized Steel

Piping Construction: Single Walled Tank Closure Type: Removal Tank Closure Date: 1997-12-09

 Owner Name :
 HEXCEL CORPORATION

 Latitude :
 32.881115507

 Longitude :
 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID : 0-002481
Tank ID : 13

Tank Status: Perm Closure
Tank Installation Date: 1975-01-01
Capacity: 4000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Gravity Feed

**Envirosite ID: 185974** 

EPA ID: N/R

Page 174 of 354

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

Piping Material : Bare or Galvanized Steel

Piping Construction : Single Walled Tank Closure Type : Removal Tank Closure Date : 1997-12-09

Owner Name: HEXCEL CORPORATION
Latitude: 32.881115507
Longitude: 111.783211217

Longitude : 111.783211217 Last Date in Agency List : 2022-09-21

Facility ID : 0-002481
Tank ID : 14

Tank Status : Perm Closure
Tank Installation Date : 1975-01-01
Capacity : 4000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel
Piping Type : Gravity Feed
Piping Material : Bare or Galvanized Steel

Piping Construction : Single Walled Tank Closure Type : Removal Tank Closure Date : 1997-12-09

Owner Name : HEXCEL CORPORATION
Latitude : 32.881115507
Longitude : 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID: 15

Tank Status : Perm Closure
Tank Installation Date : 1976-01-01
Capacity : 20000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Gravity Feed

Piping Material : Bare or Galvanized Steel

Piping Construction : Single Walled Tank Closure Type : Removal Tank Closure Date : 1997-12-11

Owner Name: HEXCEL CORPORATION

 Latitude :
 32.881115507

 Longitude :
 111.783211217

 Last Date in Agency List :
 2022-09-21

EPA ID: N/R

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

0-002481 Facility ID: Tank ID : 16

Tank Status: Temp Closure Tank Installation Date: 1988-03-01 Capacity: 10000

Hazardous Substance Substance: COMPARTMENT A Compartment: Single Walled Tank Construction:

Tank Material: Asphalt coated or Bare Steel

Piping Type: Suction - Check Valve at the Tank Top

Piping Material: Bare or Galvanized Steel

Piping Construction: Single Walled Tank Closure Type: N/R

2020-03-30 Tank Closure Date:

Owner Name: **HEXCEL CORPORATION** Latitude: 32.881115507 111.783211217 Longitude:

Last Date in Agency List : 2022-09-21

0-002481 Facility ID: Tank ID: 17 Temp Closure Tank Status: 1988-03-01 Tank Installation Date:

Capacity: 10000 Hazardous Substance Substance: Compartment: COMPARTMENT A Tank Construction: Single Walled

Asphalt coated or Bare Steel Tank Material:

Piping Type: Suction - Check Valve at the Tank Top

Bare or Galvanized Steel Piping Material:

Piping Construction : Single Walled Tank Closure Type: N/R

Tank Closure Date : 2020-03-30

Owner Name: HEXCEL CORPORATION Latitude: 32.881115507 Longitude: 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID: 18

Tank Status: Temp Closure Tank Installation Date: 1988-03-01 8000 Capacity:

Substance : Hazardous Substance COMPARTMENT A Compartment: Tank Construction: Single Walled

Tank Material: Asphalt coated or Bare Steel

Piping Type: **Gravity Feed** 

Page 176 of 354

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

Piping Material: Bare or Galvanized Steel

Piping Construction: Single Walled

Tank Closure Type: N/R

Tank Closure Date: 2020-03-30

Owner Name: **HEXCEL CORPORATION** Latitude: 32.881115507 111.783211217 Longitude:

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID: 19

Tank Status: Temp Closure 1988-03-01 Tank Installation Date: 8000 Capacity:

Substance: Hazardous Substance Compartment: COMPARTMENT A Tank Construction: Single Walled

Tank Material: Asphalt coated or Bare Steel Gravity Feed Piping Type: Piping Material: Bare or Galvanized Steel

Piping Construction: Single Walled

Tank Closure Type : N/R

Tank Closure Date: 2020-03-30

**HEXCEL CORPORATION** Owner Name: Latitude: 32.881115507 Longitude: 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID:

Tank Status: Perm Closure 1969-01-01 Tank Installation Date: 3000 Capacity:

Substance: Hazardous Substance COMPARTMENT A Compartment: Tank Construction: Single Walled

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R Piping Material: N/R Piping Construction: N/R

Tank Closure Type : Closed in Place Tank Closure Date: 1987-11-27

**HEXCEL CORPORATION** Owner Name: Latitude: 32.881115507

Longitude: 111.783211217 Last Date in Agency List: 2022-09-21

**Envirosite ID: 185974** EPA ID: N/R

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

0-002481 Facility ID: Tank ID :

Tank Status: Perm Closure Tank Installation Date: 1988-03-01 Capacity: 4000

Substance: Hazardous Substance COMPARTMENT A Compartment: Single Walled Tank Construction:

Tank Material: Asphalt coated or Bare Steel

Piping Type: Gravity Feed

Piping Material: Bare or Galvanized Steel

Piping Construction: Single Walled Tank Closure Type: Removal 2012-12-06 Tank Closure Date:

Owner Name: **HEXCEL CORPORATION** Latitude: 32.881115507 Longitude: 111.783211217

Last Date in Agency List : 2022-09-21

0-002481 Facility ID: Tank ID: 21 Perm Closure Tank Status: 1988-03-01 Tank Installation Date: Capacity: 4000

Hazardous Substance Substance: Compartment: COMPARTMENT A Single Walled Tank Construction:

Asphalt coated or Bare Steel Tank Material:

Piping Type: Gravity Feed

Bare or Galvanized Steel Piping Material:

Piping Construction : Single Walled Tank Closure Type: Removal Tank Closure Date : 2012-12-06

Owner Name: HEXCEL CORPORATION Latitude: 32.881115507

Longitude: 111.783211217 Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 22 Tank ID:

Tank Status: Perm Closure Tank Installation Date: 1997-11-01 6000 Capacity:

Substance : Hazardous Substance COMPARTMENT B Compartment: Tank Construction: Single Walled

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R **Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

Piping Material : N/R
Piping Construction : N/R
Tank Closure Type : Removal
Tank Closure Date : 2012-12-06

Owner Name : HEXCEL CORPORATION Latitude : 32.881115507

Latitude : 32.861113307 Longitude : 111.783211217 Last Date in Agency List : 2022-09-21

Facility ID : 0-002481 Tank ID : 22

Tank Status : Perm Closure
Tank Installation Date : 1997-11-01
Capacity : 6000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type : Suction - Check Valve at the Tank Top

Piping Material : Bare or Galvanized Steel

Piping Construction : Single Walled Tank Closure Type : Removal Tank Closure Date : 2012-12-06

Owner Name: HEXCEL CORPORATION Latitude: 32.881115507

Latitude : 32.881115507 Longitude : 111.783211217 Last Date in Agency List : 2022-09-21

Facility ID: 0-002481 Tank ID: 23

Tank Status : Temp Closure
Tank Installation Date : 1997-11-01
Capacity : 6000

Substance : Hazardous Substance
Compartment : COMPARTMENT B
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R
Tank Closure Type: N/R

Tank Closure Date : 2020-03-30

Owner Name: HEXCEL CORPORATION
Latitude: 32.881115507
Longitude: 111.783211217

Last Date in Agency List: 2022-09-21

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

0-002481 Facility ID: Tank ID : 23

Tank Status: Temp Closure Tank Installation Date: 1997-11-01 Capacity: 6000

Hazardous Substance Substance: COMPARTMENT A Compartment: Single Walled Tank Construction:

Tank Material: Asphalt coated or Bare Steel

Suction - Check Valve at the Tank Top Piping Type:

Piping Material: Bare or Galvanized Steel

Piping Construction: Single Walled Tank Closure Type: N/R 2020-03-30 Tank Closure Date:

Owner Name: **HEXCEL CORPORATION** Latitude: 32.881115507 111.783211217 Longitude:

Last Date in Agency List : 2022-09-21

0-002481 Facility ID: Tank ID: 24

Temp Closure Tank Status: 1997-11-01 Tank Installation Date: 12000 Capacity:

Hazardous Substance Substance: Compartment: COMPARTMENT A Tank Construction: Single Walled

Asphalt coated or Bare Steel Tank Material:

Piping Type: Suction - Check Valve at the Tank Top

Bare or Galvanized Steel Piping Material:

Piping Construction: Single Walled Tank Closure Type: N/R Tank Closure Date : 2020-03-30

Owner Name: HEXCEL CORPORATION

Latitude: 32.881115507 Longitude: 111.783211217 2022-09-21 Last Date in Agency List:

Facility ID: 0-002481

Tank ID: Tank Status:

Perm Closure Tank Installation Date: 1969-01-01 3000 Capacity:

Substance : Hazardous Substance COMPARTMENT A Compartment: Tank Construction: Single Walled

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R

EPA ID: N/R

**Envirosite ID: 185974** 

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

Piping Material : N/R
Piping Construction : N/R

Tank Closure Type : Closed in Place Tank Closure Date : 1987-11-27

Owner Name : HEXCEL CORPORATION

 Latitude :
 32.881115507

 Longitude :
 111.783211217

 Last Date in Agency List :
 2022-09-21

Facility ID: 0-002481 Tank ID: 4

Tank Status : Perm Closure

Tank Installation Date : 1969-01-01
Capacity : 3000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R

Tank Closure Type : Closed in Place

Tank Closure Date : 1987-11-27 Owner Name : HEXCEL CORPORATION

Latitude : 32.881115507 Longitude : 111.783211217 Last Date in Agency List : 2022-09-21

Last Date III Agency List . 2022-09-21

Facility ID : 0-002481
Tank ID : 5

Tank Status : Perm Closure
Tank Installation Date : 1968-01-01
Capacity : 2000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type :N/RPiping Material :N/RPiping Construction :N/R

Tank Closure Type : Closed in Place Tank Closure Date : 1987-11-27

Owner Name: HEXCEL CORPORATION Latitude: 32.881115507

 Latitude :
 32.881115507

 Longitude :
 111.783211217

 Last Date in Agency List :
 2022-09-21

Envirosite ID: 185974

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: **HEXCEL CORPORATION** 

> 1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

[BRS, DRY WELL - AZ, ECHO, EPA LUST, Database(s):

> EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LQG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

## UST - AZ (cont.)

0-002481 Facility ID: Tank ID :

Tank Status: Perm Closure

Tank Installation Date: 1968-01-01 Capacity: 4000

Hazardous Substance Substance: COMPARTMENT A Compartment: Tank Construction: Single Walled

Asphalt coated or Bare Steel Tank Material:

Piping Type: N/R Piping Material: N/R Piping Construction: N/R

Tank Closure Type: Closed in Place 1987-11-27 Tank Closure Date:

Owner Name: **HEXCEL CORPORATION** Latitude: 32.881115507 Longitude: 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID:

Perm Closure Tank Status: 1966-01-01 Tank Installation Date: Capacity: 2000

Hazardous Substance Substance: Compartment: COMPARTMENT A Tank Construction: Single Walled

Asphalt coated or Bare Steel Tank Material:

Piping Type: N/R Piping Material: N/R Piping Construction: N/R

Tank Closure Type: Closed in Place Tank Closure Date : 1987-11-27

Owner Name: HEXCEL CORPORATION Latitude: 32.881115507 Longitude: 111.783211217

Last Date in Agency List: 2022-09-21

Facility ID: 0-002481 Tank ID:

Tank Status: Perm Closure Tank Installation Date: 1966-01-01

5000 Capacity: Substance: Hazardous Substance COMPARTMENT A Compartment: Single Walled Tank Construction:

Tank Material: Asphalt coated or Bare Steel

Piping Type: N/R **Envirosite ID: 185974** EPA ID: N/R

Page 182 of 354

Map Id: 16 Direction: S

Distance: 0.706 mi., 3728 ft.

Elevation: 1381 ft. Relative: Higher Site Name: HEXCEL CORPORATION

1214 W GILA BEND HWY | 1214 WEST HWY 84 | 1214 W HIGHWAY 84 CASA GRANDE | Casa Grande, AZ

Database(s): [BRS, DRY WELL - AZ, ECHO, EPA LUST,

EPA UST, ERNS, FRS, HIST DRY WELL -AZ, ICIS, INACTIVE PCS, LUST - AZ, MANIFEST - AZ, MANIFEST EPA, PCS FACILITY, RCRA LOG, SPILLS - AZ, TRIS,

UST - AZ] (cont.)

Envirosite ID: 185974

EPA ID: N/R

## UST - AZ (cont.)

Piping Material : N/R
Piping Construction : N/R

Tank Closure Type: Closed in Place
Tank Closure Date: 1987-11-27
Owner Name: HEXCEL CORPORATION
Latitude: 32.881115507

Longitude : 111.783211217
Last Date in Agency List : 2022-09-21

Facility ID : 0-002481 Tank ID : 9

Tank Status : Perm Closure
Tank Installation Date : 1966-01-01
Capacity : 2000

Substance : Hazardous Substance
Compartment : COMPARTMENT A
Tank Construction : Single Walled

Tank Material : Asphalt coated or Bare Steel

Piping Type: N/R
Piping Material: N/R
Piping Construction: N/R

Tank Closure Type : Closed in Place
Tank Closure Date : 1987-11-27

 Owner Name :
 HEXCEL CORPORATION

 Latitude :
 32.881115507

 Longitude :
 111.783211217

 Last Date in Agency List :
 2022-09-21

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft. Elevation: 1384 ft. Relative: Higher Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE, AZ

Database(s): [DRY WELL - AZ, HIST DRY WELL - AZ,

MANIFEST EPA]

DRY WELL - AZ

Facility Name : NATIONAL VITAMIN COMPANY INC

Facility Address: 1145 W GILA BEND HWY, CASA GRANDE, 85122

County: PINAL

Page 183 of 354

**Envirosite ID: 206204** 

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft.

Elevation: 1384 ft. Relative: Higher Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE. AZ

Database(s): [DRY WELL - AZ, HIST DRY WELL - AZ,

MANIFEST EPA] (cont.)

## DRY WELL - AZ (cont.)

 Place ID :
 2541

 NOB ID :
 N/R

 NOB Place ID :
 N/R

 NOB Name :
 N/R

 Cadastral :
 D 6 5 25 abc

 Status :
 ACTIVE

 End Date :
 N/R

 Verified :
 Y

Collection: LOCATED FROM COUNTY PARCEL INFORMATION

Latitude : 32.877698677 Longitude : -111.780884224

Last Date in Agency List: N/R

## HIST DRY WELL - AZ

Facility Name : NATIONAL VITAMIN COMPANY INC.(FORMER R.R. DONELLY)
Facility Address : 1145 WEST GILA BEND HIGHWAY, CASA GRANDE, AZ 85122

County: Greenlee Co

## Site Details

Registration Number: 403
Entry Date: 1987-03-06
Number of Drywells: 15
Drywell Status: A

Other Drywell Status : OWNER TRNSFR 12/20/2012

County Code : 11 Facility Phone : N/R

Contact Name : DENNIS LEONARDI

 Contact Title :
 SAME

 Contact Address :
 N/R

 Contact Phone :
 N/R

 Owner ID :
 N/R

Owner Name : COURTNEY MANN, LLC Owner Contact Name : DENNIS LEONARDI

Owner Address: 1145 W. GILA BEND HIGHWAY, CASA GRANDE, AZ, 85122
Owner Phone: 520-426-3121

Owner Phone: 520-426-31:
Reg Received Date: 1987-03-06
Project Officer: 105
Drywell Penetrate Groundwater: N/R
Site Plan Sent: Y
Drywell Status Change: N/R

In Compliance Letter: ">1987-03-06

Request Date: N/R Incomplete Submittal: N App Det App : Ν App Required: Ν Future App Required : Ν Management Practice Plan: Ν Drillers Log: Ν Fee: \$10.00 Additional Fee: N/R

Page 184 of 354

Envirosite ID: 206204 EPA ID: N/R

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft.

Elevation: 1384 ft. Relative: Higher

Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE, AZ

[DRY WELL - AZ, HIST DRY WELL - AZ, Database(s):

MANIFEST EPA] (cont.)

## HIST DRY WELL - AZ (cont.)

Business Code: 04 Other Business: N/R Reg Thru Number: N/R Request 2 for Information: N/R Registration Number 1: 403 Permitting Notification: Ν Registration Key: 403 Driveway: Ν Rooftop: Υ Street: Ν Section 1: 25 Section 2: N/R Section 3: N/R NWNE Quarter Section: 06S Township: Range: 05E 2018-10-29 Last Date in Agency List:

## MANIFEST EPA

Manifest Details

Manifest Number: 023502099IIK Shipped Date: 2022-04-21 Updated Date: 2022-06-02 Received Date: 2022-05-03 Status: Signed Generator ID: N/R

Generator Name: NATIONAL VITAMIN COMPANY

1145 W. GILA BEND HWY, CASA GRANDE, AZ 85122 Generator Address: Generator Mailing: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85122

Generator Contact:

Destination ID: NVT330010000

US ECOLOGY NEVADA, INC. Destination Name:

HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003 **Destination Mailing:** Destination Address: HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003

**Destination Contact:** N/R

DataImage5Copy Submission Type:

Origin Type: Service Manifest Residue : Ν Rejection:

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number: 1 Is DOT Hazardous:

UN1993 DOT ID Number:

DOT Information: UN1993, WASTE FLAMMABLE LIQUID, N.O.S., (ISOPROPYL ALCOHOL,

METHANOL), 3, PG III

Envirosite ID: 206204

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft.

Elevation: 1384 ft. Relative: Higher Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE. AZ

Database(s): [DRY WELL - AZ, HIST DRY WELL - AZ,

MANIFEST EPA] (cont.)

MANIFEST EPA (cont.)

Non Waste Description : N/R

Quantity: 150 Pounds
Quantity Tons, Acute, Non-Acute: 0.075, 0, 0.075
Quantity Kg, Acute, Non-Acute: 0, 68.02725

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code: D001, F003, F005

State Code : N/R

Manifest Details

 Manifest Number :
 022020689JJK

 Shipped Date :
 2020-10-15

 Updated Date :
 2020-11-10

 Received Date :
 2020-10-28

 Status :
 Signed

 Generator ID :
 N/R

Generator Name : NATIONAL VITAMIN COMPANY

Generator Address: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112 Generator Mailing: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112

Generator Contact: N/F

Destination ID: NVT330010000

Destination Name : US ECOLOGY NEVADA, INC
Destination Mailing : PO BOX 578, BEATTY, NV 89003

Destination Address : HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003

Destination Contact : N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number : 1
Is DOT Hazardous : Y
DOT ID Number : UN3264

DOT Information : UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PG II

Non Waste Description:

Quantity:

Quantity Tons, Acute, Non-Acute:

Quantity Kq, Acute, Non-Acute:

0,236, 0, 0.236

Quantity Kq, Acute, Non-Acute:

0,214.05908

Management Method: H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Is EPA Waste :

Federal Code : D002 State Code : N/R

Waste Line Number : 2
Is DOT Hazardous : Y
DOT ID Number : UN1993

Page 186 of 354

Envirosite ID: 206204

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft.

Elevation: 1384 ft. Relative: Higher Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE. AZ

Database(s): [DRY WELL - AZ, HIST DRY WELL - AZ,

MANIFEST EPA] (cont.)

Envirosite ID: 206204

EPA ID: N/R

## MANIFEST EPA (cont.)

DOT Information : UN1993, WASTE FLAMMABLE LIQUID, N.O.S., 3, PG III

Non Waste Description : N/R

Quantity: 862 Pounds
Quantity Tons, Acute, Non-Acute: 0.431, 0, 0.431
Quantity Kg, Acute, Non-Acute: 0, 390.92993

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code: D001, F003, F005

State Code : N/R

#### Manifest Details

 Manifest Number :
 020703952JJK

 Shipped Date :
 2019-06-12

 Updated Date :
 2019-10-08

 Received Date :
 2019-06-20

 Status :
 Corrected

Generator ID: N/R

Generator Name : NATIONAL VITAMIN COMPANY

Generator Address: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112 Generator Mailing: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112

Generator Contact : N/R

Destination ID: NVT330010000

Destination Name : US ECOLOGY NEVADA, INC
Destination Mailing : PO BOX 578, BEATTY, NV 89003

Destination Address: HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003

Destination Contact: N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

## Waste Details

Waste Line Number : 1
Is DOT Hazardous : Y
DOT ID Number : UN1993

DOT Information : UN1993, WASTE FLAMMABLE LIQUID, N.O.S., 3, PG III

Non Waste Description : N/R

Quantity: 1000 Pounds
Quantity Tons, Acute, Non-Acute: 0.5, 0, 0.5
Quantity Kg, Acute, Non-Acute: 0, 453.515

Management Method: H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Is EPA Waste :

Federal Code : D001, F003, F005

State Code : N/R

Map Id: 17 Direction: SSE

Distance: 0.762 mi., 4021 ft.

Elevation: 1384 ft. Relative: Higher Site Name: NATIONAL VITAMIN COMPANY |

NATIONAL VITAMIN COMPANY INC.

(FORMER R.R. DONELLY)

1145 W GILA BEND HWY | 1145 WEST

GILA BEND HIGHWAY CASA GRANDE, AZ

Database(s): [DRY WELL - AZ, HIST DRY WELL - AZ,

MANIFEST EPA] (cont.)

Envirosite ID: 206204

EPA ID: N/R

## MANIFEST EPA (cont.)

Manifest Details

 Manifest Number :
 019874209JJK

 Shipped Date :
 2018-12-17

 Updated Date :
 2019-11-24

 Received Date :
 2019-01-04

 Status :
 Signed

 Generator ID :
 N/R

Generator Name: NATIONAL VITAMIN COMPANY

Generator Address: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112 Generator Mailing: 1145 W. GILA BEND HWY, CASA GRANDE, AZ 85112

Generator Contact : N/F

Destination ID: NVT330010000

Destination Name : US ECOLOGY NEVADA, INC
Destination Mailing : PO BOX 578, BEATTY, NV 89003

Destination Address: HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003

Destination Contact : N/R

Submission Type : DataImage5Copy

Origin Type : Service
Manifest Residue : N
Rejection : N

Last Date in Agency List: 2022-08-30

Waste Details

Waste Line Number: 1
Is DOT Hazardous: Y

DOT ID Number : UN3264

DOT Information : UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PG II

Non Waste Description : N/R
Quantity : 400 Pounds

Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2 Quantity Kg, Acute, Non-Acute : 0, 181.406

Management Method: H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE

Is EPA Waste : Y
Federal Code : D002
State Code : N/R

Map Id: 18 Direction: SSE

Distance: 0.860 mi., 4539 ft.

Elevation: 1386 ft. Relative: Higher Site Name: GOLD CIRCUIT, EERD

1073 W. PARK BLVD CASA GRANDE, AZ 85222

Database(s): [HIST DRY WELL - AZ]

HIST DRY WELL - AZ

Facility Name : GOLD CIRCUIT, EERD

**Envirosite ID: 215309** 

Map Id: 18 Direction: SSE

Distance: 0.860 mi., 4539 ft.

Elevation: 1386 ft. Relative: Higher

Site Name: GOLD CIRCUIT, EERD

1073 W. PARK BLVD CASA GRANDE, AZ 85222

Database(s): [HIST DRY WELL - AZ] (cont.)

**Envirosite ID: 215309** 

**EPA ID: N/R** 

## HIST DRY WELL - AZ (cont.)

Facility Address: 1073 W. PARK BLVD, CASA GRANDE, AZ 85222

Gila Co County:

#### Site Details

Registration Number: 27269 Entry Date : 2003-11-17

Number of Drywells: Drywell Status:

Other Drywell Status : NEW OWNER 6/27/2007

County Code: 07 Facility Phone: N/R

JOHN BOWLING Contact Name:

Contact Title: SAME Contact Address: N/R Contact Phone: N/R Owner ID: Owner Name: **INTECHRA** 

Owner Contact Name: N/R

Owner Address: 1073 W. PARK BLVD. NORTH, CASA GRANDE, AZ, 85222

Owner Phone: 520-316-0064 Reg Received Date: 2003-11-14 Project Officer: 121 Drywell Penetrate Groundwater : N/R Site Plan Sent: Υ Drywell Status Change: N/R

">2003-11-17

In Compliance Letter: Request Date: N/R Incomplete Submittal: Ν App Det App : Ν App Required: Ν Future App Required : Ν Management Practice Plan: N Drillers Log: Ν Fee: 50.00 Additional Fee: N/R Business Code: 03 Other Business: N/R Reg Thru Number: 27273 Request 2 for Information: N/R Registration Number 1: 27269

Permitting Notification: Registration Key: 27269 Driveway: Υ Rooftop: Street: Υ Section 1: 25 Section 2: N/R Section 3: N/R Quarter Section: N/R Township: 65 Range: 5E

Last Date in Agency List: 2018-10-29

Map Id: 19 Direction: NW

Distance: 0.862 mi., 4550 ft.

Elevation: 1363 ft. Relative: Lower Site Name: FRITO- LAY | FRITO-LAY CASA GRANDE

1450 WEST MARICOPA HWY | 1450 W.

MARICOPA HWY

CASA GRANDE, AZ 85222

Database(s): [HIST DRY WELL - AZ, HIST PCS ENF]

Envirosite ID: 159619 EPA ID: N/R

HIST DRY WELL - AZ

Facility Name : FRITO-LAY

Facility Address: 1450 WEST MARICOPA HWY, CASA GRANDE, AZ 85222

County: Gila Co

Site Details

Registration Number: 43797
Entry Date: 2009-06-23
Number of Drywells: 10
Drywell Status: A
Other Drywell Status: N/R
County Code: 07
Facility Phone: N/R
Contact Name: N/R

Contact Title: TORRENT RESOURCES

Contact Address : N/R

 Contact Phone :
 602-268-0785

 Owner ID :
 6

 Owner Name :
 FRITO-LAY, INC

Owner Contact Name : N/F

Owner Address: 1450 WEST MARICOPA HWY, CASA GRANDE, AZ, 85222

5E

 Owner Phone :
 850-876-3128

 Reg Received Date :
 2009-06-17

 Project Officer :
 121

 Drywell Penetrate Groundwater :
 N/R

 Site Plan Sent :
 N/R

 Drywell Status Change :
 N/R

In Compliance Letter: ">2009-06-23

Request Date: N/R Incomplete Submittal : Ν App Det App : Ν App Required: Ν Future App Required : Ν Management Practice Plan: Ν Drillers Log: Ν 100.00 Fee: Additional Fee: N/R Business Code: 03 N/R

Other Business: 43806 Reg Thru Number: Request 2 for Information: N/R Registration Number 1: 43797 Permitting Notification: Ν Registration Key: 43797 Driveway: Υ Rooftop: Street: Υ Section 1: 14 Section 2: N/R Section 3: N/R Quarter Section: N/R Township: 6S

Range:

Last Date in Agency List: 2018-10-29

Map Id: 19 Direction: NW

Distance: 0.862 mi., 4550 ft.

Elevation: 1363 ft. Relative: Lower

Site Name: FRITO- LAY | FRITO-LAY CASA GRANDE

1450 WEST MARICOPA HWY | 1450 W.

MARICOPA HWY

CASA GRANDE, AZ 85222

[HIST DRY WELL - AZ, HIST PCS ENF] Database(s):

(cont.)

HIST DRY WELL - AZ (cont.)

Facility Name:

Facility Address: 1450 WEST MARICOPA HWY, CASA GRANDE, AZ 85222

County: Gila Co

Site Details

Registration Number: 43201 Entry Date : 2009-02-10

Number of Drywells: Drywell Status: Other Drywell Status : N/R County Code: 07 Facility Phone: N/R Contact Name : N/R

TORRENT RESOURCES Contact Title:

Contact Address: N/R

Contact Phone: 602-268-0785 Owner ID: Owner Name: FRITO-LAY INC

Owner Contact Name:

Owner Address: 1450 WEST MARICOPA HWY, CASA GRANDE, AZ, 85222

Owner Phone : 520-876-3128 Reg Received Date: 2009-02-06 Project Officer: 121 Drywell Penetrate Groundwater: N/R Site Plan Sent: N/R Drywell Status Change: N/R

">2009-02-10 In Compliance Letter:

Request Date: N/R Incomplete Submittal : Ν App Det App : Ν App Required: Ν Future App Required : Ν Management Practice Plan: Ν Drillers Log: Ν 20.00 Fee: Additional Fee: N/R Business Code: 03 Other Business: N/R 43202 Reg Thru Number: Request 2 for Information: N/R Registration Number 1: 43201 Permitting Notification: N 43201

Registration Key: Driveway: Υ Rooftop: Street: Υ Section 1: 14 Section 2: N/R Section 3: N/R Quarter Section: N/R Township: 6S Range: 5E

Last Date in Agency List: 2018-10-29 **Envirosite ID: 159619** 

Map Id: 19 Direction: NW

Distance: 0.862 mi., 4550 ft.

Elevation: 1363 ft. Relative: Lower Site Name: FRITO- LAY | FRITO-LAY CASA GRANDE

1450 WEST MARICOPA HWY | 1450 W.

MARICOPA HWY

CASA GRANDE, AZ 85222

Database(s): [HIST DRY WELL - AZ, HIST PCS ENF]

(cont.)

Envirosite ID: 159619

EPA ID: N/R

## HIST PCS ENF

Facility Name : FRITO-LAY CASA GRANDE

Facility Address: 1450 W. MARICOPA HWY, CASA GRANDE, AZ 85222

 Effective Date :
 2014-11-12

 Expiration Date :
 2019-11-11

 NPDES ID :
 AZ0025798

 FRS Facility Site ID :
 1800013012

 Primary Facility SIC Code :
 4952

Primary Facility SIC Description : Sewerage Systems

Current Major/Minor Status : Minor

Facility Type Description : Privately Owned Facility

Facility Non-Government Contact Name: N/R

Facility Non-Gov Addresses: 1450 W. MARICOPA HWY, CASA GRANDE, AZ 85222

Total Actual Average Flow (MGD): 0.69
Total App. Design Flow (MGD): N/R
Pretreat Program Required Indicator: N/R
State Water Body: N/R

State Water Body Name : NORTH BRANCH OF SANTA CRUZ RIVER

Tribal Land Code: N/R
Tribal Land Name: N/R
Contact Office Telephone Number: N/R

Permit Non-Gov Addresses : 1450 W. MARICOPA HWY

Permit Non-Government Contact Name : N/R

Permit Type Description : NPDES Individual Permit

Last Date in Agency List: 2015-01-15

ENVIROSITE ID	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	ZIP	DATABASE(S)
<u>48067166</u>	ALLIANCE LUMBER LLC-CASA	1450 NORTH VIP BLVD   145	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32417352</u>	ARROYO VISTA - UNIT 1	SWC OF PERT RD & MCCORTNE	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32417781</u>	CASA GRANDE PLAZA	SE-C FLORENCE BLVD & COLO	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32416967</u>	CASA GRANDE SHOPPING CENT	NE-C COLORADO ST & FLOREN	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>48214099</u>	CASA GRANDE WARD	2841 NORTH TRECKEL RD	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32419079</u>	CASA GRANDE WELL #32	MISSION PKWY; WEST OF HAC	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32418329</u>	CASA GRANDE WELL #33	HANCOCK TRAIL & QUESTA TR	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32419542</u>	CENTRAL ARIZONA DIST CENT	SEC OF JIMMIE KERR BLVD &	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32417959</u>	COYOTE RANCH	PINAL AVE. & RODEO RD. NW	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32418920</u>	COYOTE RANCH	1/2 MILE E PINAL AVE ON R	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32416325</u>	DIAMOND PLASTICS PRODUCTI	NEC THORNTON RD & FLORENC	CASA GRANDE		HIST DRY WELL - AZ
<u>32418535</u>	DUAL RECEIVING DOCK	VALLEY INDUSTRIAL PARK, V	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32418851</u>	EASTGATE SUBSTATION	W. ARIZOLA ROAD & N. HIGH	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32418888</u>	EVERGREEN & OCOTILLO SCHO	ASH ST & FLORENCE ST	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419651</u>	MAGMA RANCH 1-PHASES 1-10	NEC FELIX RD & JUDD	PINAL COUNTY	85222	HIST DRY WELL - AZ
<u>32419572</u>	MISSION RAYALE PARCEL "E"	SWC FLORENCE BLVD & HACIE	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32418031</u>	MISSION VALLEY PHASE 4	SWC OF ARIZOLA & FRIAR	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419110</u>	MISSION VALLEY PHASE 5	FRIAR RD & ARIZOLA RD	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32417388</u>	MISSION VALLEY PHASE 6	KORSTEN & FRIAR ROADS	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419544</u>	MOUNTIAN VIEW RANCH	NEC OF RODEO & COLORADO	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419360</u>	PINAL COUNTY FEDERAL CRED	NWC OF FLORENCE BLVD & TR	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32418540</u>	RANCHO PALO VERDE ESTATES	NEC CASA GRANDE AVE & RAC	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32418710</u>	SK RANCH	W. OF SWC PINAL & KORSTEN	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32416827</u>	THE GREENS AT CASA GRANDE	SWC RODEO DR & THORNTON	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419648</u>	TUSCANY	PEART RD & TUSCANY	CASA GRANDE	85122	HIST DRY WELL - AZ
<u>32417979</u>	VILLAGO MARKETPLACE	NEC MCCARTNEY & PINAL	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32417509</u>	VILLAGO SCHOOL	NE MCCARTNEY & PINAL	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32419700</u>	VILLAGO VILLAGE	SWC MCCARTNEY & PINAL RD	CASA GRANDE	85222	HIST DRY WELL - AZ
<u>32417539</u>	WESTON PARK	NEC 27TH AVE & ROESER RD	PHOENIX	85122	HIST DRY WELL - AZ
<u>32418004</u>	WILDWOOD	SEC OF COTTONWOOD LN & PE	CASA GRANDE	85222	HIST DRY WELL - AZ

#### FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and

treatment facilities

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

## FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS: Bulk petroleum terminals with a total bulk storage capacity of 50,000 barrels or more.

Agency Version Date: 08/11/2022 Agency: Department of Homeland Security

Agency Update Frequency: Quarterly Agency Contact: 202-853-5361
Planned Next Contact: 11/07/2022 Most Recent Contact: 08/11/2022

EPA UST: Facilities listed in the EPA UST Finder database

Agency Version Date: 07/25/2022 Agency: EPA

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 09/16/2022 Agency: FEMA

Agency Update Frequency: Varies Agency Contact: 202-212-5283
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

HIST INDIAN UST R6: Historical Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 12/03/2021 Agency: U.S. Environmental Protection Agency Region 6

Agency Update Frequency: Semi Annually Agency Contact: 855-246-3642 Planned Next Contact: 11/16/2022 Most Recent Contact: 08/22/2022

HIST INDIAN UST R7: Historical Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 08/10/2021 Agency: U.S. Environmental Protection Agency Region 7

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

INDIAN UST R1: Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 07/14/2022 Agency: U.S. Environmental Protection Agency Region 1

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/10/2022 Most Recent Contact: 07/14/2022

INDIAN UST R10: Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 08/08/2022 Agency: U.S. Environmental Protection Agency Region 10

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

## FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

INDIAN UST R2: Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016 Agency: U.S. Environmental Protection Agency Region 2

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/11/2022 Most Recent Contact: 07/15/2022

INDIAN UST R4: Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 08/08/2022 Agency: U.S. Environmental Protection Agency Region 4

Agency Update Frequency: Semi Annually Agency Contact: 855-246-3642
Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

INDIAN UST R5: Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 07/25/2022 Agency: U.S. Environmental Protection Agency Region 5

Agency Update Frequency: Varies Agency Contact: 855-246-3642
Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

INDIAN UST R6: Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 08/23/2022 Agency: U.S. Environmental Protection Agency Region 6

Agency Update Frequency: Semi Annually Agency Contact: 855-246-3642
Planned Next Contact: 11/18/2022 Most Recent Contact: 08/23/2022

INDIAN UST R7: Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 07/25/2022 Agency: U.S. Environmental Protection Agency Region 7

Agency Update Frequency: Varies Agency Contact: 855-246-3642
Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

INDIAN UST R8: Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 07/11/2022 Agency: U.S. Environmental Protection Agency Region 8

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/06/2022 Most Recent Contact: 07/11/2022

INDIAN UST R9: Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 07/11/2022 Agency: U.S. Environmental Protection Agency Region 9

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/06/2022 Most Recent Contact: 07/11/2022

AST - AZ: List of sites with Aboveground storage tanks and Exemption Applicant Certificates

Agency Version Date: 08/24/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-4344
Planned Next Contact: 11/18/2022 Most Recent Contact: 08/24/2022

HIST AST - AZ: List of aboveground storage tanks no longer in the agency list.

Agency Version Date: 04/17/2020 Agency: Department of Fire Building & Life Safety

Agency Update Frequency: No Longer Maintained Agency Contact: 602-364-1085
Planned Next Contact: 12/12/2022 Most Recent Contact: 09/14/2022

HIST UST - AZ: List of underground storage tanks that is no longer in current agency list.

Agency Version Date: 10/08/2018 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4344
Planned Next Contact: 11/02/2022 Most Recent Contact: 08/08/2022

## FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

UST - AZ: Underground storage tank sites list

Agency Version Date: 09/16/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-4344 Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

#### **FEDERAL CERCLIS LIST**

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 800-424-9346 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November

12. 2013.

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 800-424-9346 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

EPA SAA: Listing of Sites with Superfund Alternative Approach Agreements.

Agency Version Date: 11/01/2021 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 800-424-9346 Planned Next Contact: 10/19/2022 Most Recent Contact: 07/21/2022

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and

Property Transfer at Federal Facilities

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 703-603-8712 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SEMS 8R ACTIVE SITES: The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or

conducted. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided.

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SEMS 8R ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is

planned under the Superfund program at this time.

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Contact: 703-603-8867 Agency Update Frequency: Quarterly Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

## FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-1667 Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

## FEDERAL RCRA CORRACTS FACILITIES LIST (cont.)

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: 202-566-1667
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/17/2022

## FEDERAL DELISTED NPL SITE LIST

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

DELISTED PROPOSED NPL: Sites that have been delisted from the proposed National Priority List

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SEMS DELETED NPL: All Deleted National Priority List Sties

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

## FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program

Agency Version Date: 09/16/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

## FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST: Releases listed in the EPA UST Finder database

Agency Version Date: 07/25/2022 Agency: EPA

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

HIST INDIAN LUST R4: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 08/23/2021 Agency: U.S. Environmental Protection Agency Region 4

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

HIST INDIAN LUST R8: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 08/16/2021 Agency: U.S. Environmental Protection Agency Region 8

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/26/2022 Most Recent Contact: 07/29/2022

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 07/14/2022 Agency: U.S. Environmental Protection Agency Region 1

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/10/2022 Most Recent Contact: 07/14/2022

## FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 08/08/2022 Agency: U.S. Environmental Protection Agency Region 10

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

INDIAN LUST R2: Leaking Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016 Agency: U.S. Environmental Protection Agency Region 2

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/11/2022 Most Recent Contact: 07/15/2022

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 08/08/2022 Agency: U.S. Environmental Protection Agency Region 4

Agency Update Frequency: Semi Annually
Planned Next Contact: 11/03/2022

Agency Contact: 855-246-3642
Most Recent Contact: 08/08/2022

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 07/25/2022 Agency: U.S. Environmental Protection Agency Region 5

Agency Update Frequency: Varies Agency Contact: 855-246-3642
Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 07/28/2022 Agency: U.S. Environmental Protection Agency Region 6

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/24/2022 Most Recent Contact: 07/28/2022

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 07/25/2022 Agency: U.S. Environmental Protection Agency Region 7

Agency Update Frequency: Varies Agency Contact: 855-246-3642 Planned Next Contact: 10/21/2022 Most Recent Contact: 07/25/2022

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 07/29/2022 Agency: U.S. Environmental Protection Agency Region 8

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/25/2022 Most Recent Contact: 07/29/2022

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 07/11/2022 Agency: U.S. Environmental Protection Agency Region 9

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/06/2022 Most Recent Contact: 07/11/2022

LUST - AZ: Leaking underground storage tank database sites

Agency Version Date: 08/02/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-7638
Planned Next Contact: 10/28/2022 Most Recent Contact: 08/02/2022

#### **FEDERAL ERNS LIST**

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 07/15/2022 Agency: National Response Center United States Coast Guard

Agency Update Frequency: Annually Agency Contact: N/R

Planned Next Contact: 10/13/2022 Most Recent Contact: 07/15/2022

#### FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 08/16/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 800-424-9346
Planned Next Contact: 11/11/2022 Most Recent Contact: 08/16/2022

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 08/16/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 800-424-9346
Planned Next Contact: 11/11/2022 Most Recent Contact: 08/16/2022

RCRA IC\_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 07/29/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 215-814-2469
Planned Next Contact: 10/25/2022 Most Recent Contact: 07/29/2022

## FEDERAL RCRA GENERATORS LIST

HIST RCRA\_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: 215-814-2469
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/17/2022

HIST RCRA LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current

agency list.

Agency Version Date: 10/12/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: 215-814-2469
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/17/2022

HIST RCRA NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current

agency list.

Agency Version Date: 10/12/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: 215-814-2469
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/17/2022

HIST RCRA SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in

current agency list.

Agency Version Date: 10/12/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: 215-814-2469
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/17/2022

## FEDERAL RCRA GENERATORS LIST (cont.)

RCRA LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

RCRA NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

RCRA\_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

RCRA VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 06/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 215-814-2469
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

## **FEDERAL NPL SITE LIST**

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NPL EPA R1 GIS: Geospatial data for the Environmental Protection Agency Region 1 National Priority List subject to

environmental regulation

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-2132 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NPL EPA R3 GIS: Geospatial data for the Environmental Protection Agency Region 3 National Priority List subject to

environmental regulation

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-2132 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NPL EPA R6 GIS: Geospatial data for the Environmental Protection Agency Region 6 National Priority List subject to

environmental regulation

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-2132 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NPL EPA R8 GIS: Geospatial data for the Environmental Protection Agency Region 8 National Priority List subject to

environmental regulation

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-2132
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

## FEDERAL NPL SITE LIST (cont.)

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-2132 Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

PART NPL: Sites that are a part of an National Priority List site referred to as the parent site

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

PROPOSED NPL: Sites that have been proposed for the National Priority List

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SEMS FINAL NPL: All Included National Priority List Sites

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SEMS PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

## **STATE- AND TRIBAL - EQUIVALENT CERCLIS**

AZURITE - AZ: Remediation Sites from Arizona's Unified Repository for Informational Tracking of the Environment

Agency Version Date: 09/06/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-4189
Planned Next Contact: 12/02/2022 Most Recent Contact: 09/06/2022

# STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - AZ: List of Solid Waste Facilities and Landfill sites that are no longer in current agency list.

Agency Version Date: 09/30/2019 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4567
Planned Next Contact: 12/16/2022 Most Recent Contact: 09/21/2022

SWF/LF - AZ: Solid Waste Facilities and Landfill sites list

Agency Version Date: 09/12/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4567
Planned Next Contact: 12/08/2022 Most Recent Contact: 09/12/2022

# STATE RCRA GENERATORS LIST

HWG - AZ: Location of hazardous waste - transport, storage, and disposal locations in Arizona.

Agency Version Date: 07/05/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: N/R

Planned Next Contact: 09/29/2022 Most Recent Contact: 07/05/2022

### STATE- AND TRIBAL - EQUIVALENT NPL

SPL - AZ: Superfund program sites list

Agency Version Date: 07/04/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Semi Annually Agency Contact: 602-771-4189
Planned Next Contact: 09/29/2022 Most Recent Contact: 07/04/2022

WQARF - AZ: Water Quality Assurance Revolving Fund registered sites list

Agency Version Date: 07/04/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-2296
Planned Next Contact: 09/29/2022 Most Recent Contact: 07/04/2022

### STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 12/10/2017 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: 855-246-3642 Planned Next Contact: 12/02/2022 Most Recent Contact: 09/05/2022

### STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP BROWNFIELDS - AZ: Voluntarly and brownfield grant remediation programs sites list

Agency Version Date: 08/18/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-4177
Planned Next Contact: 11/14/2022 Most Recent Contact: 08/18/2022

### **LOCAL BROWNFIELD LISTS**

BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System.

Agency Version Date: 06/06/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 11/28/2022 Most Recent Contact: 09/01/2022

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 01/24/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Semi Annually Agency Contact: 855-246-3642
Planned Next Contact: 10/13/2022 Most Recent Contact: 07/18/2022

# LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL: The U.S. Department of Justice listing of clandestine drug lab locations

Agency Version Date: 07/07/2022 Agency: U.S. Department of Justice Agency Update Frequency: Quarterly Agency Contact: 202-307-7610 Planned Next Contact: 10/03/2022 Most Recent Contact: 07/07/2022

US HIST CDL: The U.S. Department of Justice historical listing of clandestine drug lab locations

Agency Version Date: 08/05/2019 Agency: U.S. Department of Justice Agency Update Frequency: Quarterly Agency Contact: 202-307-7610 Most Recent Contact: 08/11/2022

### LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)

CDL - AZ: A listing of drug lab seizures in Arizona

Agency Version Date: 11/17/2020 Agency: Board of Technical Registration Agency Update Frequency: Varies Agency Contact: 602-364-4948

Planned Next Contact: 10/14/2022 Most Recent Contact: 07/18/2022

#### LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

HIST INDIAN ODI R8: List of Region 8 Indian land open dump inventory sites maintained within the STARS program that is no

longer in current agency list.

Agency Version Date: 11/12/2018 Agency: Indian Health Service
Agency Update Frequency: Annually
Planned Next Contact: 09/28/2022 Agency Contact: 855-246-3642
Most Recent Contact: 07/04/2022

INDIAN ODI R8: Region 8 Indian land open dump inventory sites maintained within the STARS program

Agency Version Date: 07/21/2022 Agency: Indian Health Service
Agency Update Frequency: Varies Agency Contact: 855-246-3642
Planned Next Contact: 10/17/2022 Most Recent Contact: 07/21/2022

ODI: Open dump inventory sites

Agency Version Date: 10/03/2017 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: No Update
Planned Next Contact: 11/01/2022
Agency Contact: 855-246-3642
Most Recent Contact: 08/05/2022

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 08/15/2022 Agency: Indian Health Service
Agency Update Frequency: Varies Agency Contact: 301-443-3593
Planned Next Contact: 11/11/2022 Most Recent Contact: 08/15/2022

SWTIRE - AZ: Listing of registered waste tire sites in Arizona

Agency Version Date: 07/13/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4673
Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

**RECORDS OF EMERGENCY RELEASE REPORTS** 

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 09/09/2022 Agency: U.S. Department of Transportation

Agency Update Frequency: Varies Agency Contact: (202) 366-4996
Planned Next Contact: 12/06/2022 Most Recent Contact: 09/09/2022

SPILLS - AZ: Chemical spills and incidents referred to the Emergency Response Unit

Agency Version Date: 09/12/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: No Update Agency Contact: 602-771-4380
Planned Next Contact: 12/08/2022 Most Recent Contact: 09/12/2022

**LOCAL LAND RECORDS** 

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: 800-424-9346
Planned Next Contact: 12/05/2022 Agency Contact: 800-424-9346
Most Recent Contact: 09/07/2022

#### **OTHER ASCERTAINABLE RECORDS**

AFS: Air Facility Systems Quarterly Extract

Agency Version Date: 07/25/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 10/20/2022 Most Recent Contact: 07/25/2022

ALT FUELING: Alternative Fueling Stations by fuel type.

Agency Version Date: 06/21/2022 Agency: U.S. Department of Energy

Agency Update Frequency: Quarterly Agency Contact: N/R

Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

ARENAS: List of Arenas and Sport Venues

Agency Version Date: 08/09/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 11/04/2022 Most Recent Contact: 08/09/2022

ARENAS 2: List of Convention Centers and Fairgrounds

Agency Version Date: 08/09/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 11/04/2022 Most Recent Contact: 08/09/2022

BRS: Reporting of hazardous waste generation and management from large quantity generators

Agency Version Date: 06/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Biennial Agency Contact: (202) 566-1667
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

CDC HAZDAT: The Agency for Toxic Substances and Disease Registry's Hazardous Substance Release/Health Effects Database.

Agency Version Date: 07/22/2022 Agency: Agency for Toxic Substances and Disease Registry

Agency Update Frequency: Varies Agency Contact: 770-488-6399
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

CHURCHES: List of places of worship

Agency Version Date: 08/11/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 11/07/2022 Most Recent Contact: 08/11/2022

COAL ASH DOE: List of existing and planned generators with 1 megawatt or greater of combined capacity that are utilizing coal

ash impoundments.

Agency Version Date: 09/05/2022 Agency: Department of Energy
Agency Update Frequency: Varies Agency Contact: (202) 586-8800
Planned Next Contact: 12/01/2022 Most Recent Contact: 09/05/2022

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Agency Version Date: 02/18/2021 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 10/24/2022 Most Recent Contact: 07/28/2022

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 06/30/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 09/27/2022 Most Recent Contact: 06/29/2022

COLLEGES: List of major Universities & Colleges

Agency Version Date: 07/13/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

COLLEGES 2: List of Universities & Colleges

Agency Version Date: 07/14/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/10/2022 Most Recent Contact: 07/14/2022

CONSENT (DECREES): Legal decisions regarding responsibility for Superfund locations

Agency Version Date: 07/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (800) 424-9346
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

CORRECTIVE ACTIONS\_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/21/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: N/R

Planned Next Contact: 10/11/2022 Most Recent Contact: 07/15/2022

DAYCARE: List of Daycare facilities

Agency Version Date: 07/13/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

DEBRIS EPA LF: EPA list of designated landfill facilities for the safe disposal of disaster debris.

Agency Version Date: 07/08/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642 Planned Next Contact: 10/04/2022 Most Recent Contact: 07/08/2022

DEBRIS EPA SWRCY: EPA list of facilities for the safe recovery, recycling, and disposal of disaster debris.

Agency Version Date: 07/08/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 855-246-3642
Planned Next Contact: 10/04/2022 Most Recent Contact: 07/08/2022

DOD: Department of Defense sites from the Protected Areas Database (PAD-US)

Agency Version Date: 07/22/2022 Agency: United States Geologic Survey (USGS)

Agency Update Frequency: Varies Agency Contact: 1-888-275-8747
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

DOT OPS: Incident Data Report

Agency Version Date: 08/08/2022 Agency: U.S. Department of Transportation

Agency Update Frequency: Varies Agency Contact: (202) 366-4996
Planned Next Contact: 11/03/2022 Most Recent Contact: 08/08/2022

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 06/16/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 202-566-1667
Planned Next Contact: 12/09/2022 Most Recent Contact: 09/12/2022

ENOI: The Electronic Notice of Intent (eNOI) database contains construction sites and industrial facilities that submit permit

requests to EPA for Construction General Permits (CGP) and Multi-Sector General Permits (MSGP).

Agency Version Date: 03/19/2021 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 11/24/2022 Most Recent Contact: 08/29/2022

EPA FUELS: List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.

Agency Version Date: 07/28/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 564-2307
Planned Next Contact: 10/24/2022 Most Recent Contact: 07/28/2022

EPA OSC: Listing of oil spills and hazardous substance release sites requiring EPA On-Site Coordinators.

Agency Version Date: 06/13/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 564-2307 Planned Next Contact: 12/02/2022 Most Recent Contact: 09/06/2022

EPA WATCH: The EPA Watch List was used to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. EPA maintained the lists from 2011 - 2013.

Agency Version Date: 02/09/2018 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: (202) 564-2307 Planned Next Contact: 12/05/2022 Most Recent Contact: 09/07/2022

FA HWF: Hazardous Waste Facilities with Financial Assurance

Agency Version Date: 06/30/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (800) 424-9346
Planned Next Contact: 09/26/2022 Most Recent Contact: 06/30/2022

FEDLAND: Federal Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 07/22/2022 Agency: United States Geologic Survey (USGS)

Agency Update Frequency: Varies Agency Contact: 1-888-275-8747
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

FRS: Facility Registry Systems

Agency Version Date: 08/02/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 10/28/2022 Most Recent Contact: 08/02/2022

FTTS: Tracking of administrative and enforcement activities related to FIFRA/TSCA

Agency Version Date: 04/06/2013 Agency: Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: (202) 564-2280 Planned Next Contact: 12/19/2022 Most Recent Contact: 09/22/2022

FTTS INSP: Tracking of inspections related to FIFRA/TSCA

Agency Version Date: 05/08/2017 Agency: Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: (202) 564-2280 Planned Next Contact: 12/12/2022 Most Recent Contact: 09/15/2022

FUDS: Defense sites that require cleanup

Agency Version Date: 08/01/2022 Agency: US Army Corps of Engineering
Agency Update Frequency: Varies Agency Contact: (202) 761-0011
Planned Next Contact: 10/27/2022 Most Recent Contact: 08/01/2022

GOV MANSIONS: List of Governors Mansions

Agency Version Date: 08/09/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 11/04/2022 Most Recent Contact: 08/09/2022

HIST AFS: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 09/05/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly
Planned Next Contact: 12/02/2022
Agency Contact: (202) 566-1667
Most Recent Contact: 09/05/2022

HIST AFS 2: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 11/26/2018 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 10/06/2022 Most Recent Contact: 07/11/2022

HIST DOD: Department of Defense historical sites

Agency Version Date: 07/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: No Longer Maintained Agency Contact: (800) 424-9346
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

HIST LEAD SMELTER: List of former lead smelter sites that is no longer in current agency list.

Agency Version Date: 12/12/2018 Agency: Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: (202) 566-1667
Planned Next Contact: 12/19/2022 Most Recent Contact: 09/22/2022

HIST MLTS: List of sites in possession/use of radioactive materials regulated by NRC that is no longer in current agency list.

Agency Version Date: 07/13/2016 Agency: Nuclear Regulatory Commission
Agency Update Frequency: Annually Agency Contact: (800) 397-4209
Planned Next Contact: 10/03/2022 Most Recent Contact: 07/07/2022

HIST PCB TRANS: List of PCB Disposal Facilities that are no longer in current agency list.

Agency Version Date: 01/18/2018 Agency: Environmental Protection Agency

Agency Update Frequency: No Update
Planned Next Contact: 10/24/2022
Agency Contact: (703) 308-8404
Most Recent Contact: 07/28/2022

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current

agency list.

Agency Version Date: 12/08/2018 Agency: Environmental Protection Agency

Agency Update Frequency: Annually
Planned Next Contact: 11/07/2022

Agency Contact: (202) 564-6582

Most Recent Contact: 08/11/2022

HIST PCS FACILITY: List of Permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in

current agency list.

Agency Version Date: 12/18/2018 Agency: Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: (202) 564-6582
Planned Next Contact: 11/07/2022 Most Recent Contact: 08/11/2022

HIST SSTS: List of tracking of facilities who produce pesticides and their quantity that are no longer in current agency list.

Agency Version Date: 02/13/2019 Agency: Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: (202) 566-1667
Planned Next Contact: 10/26/2022 Most Recent Contact: 07/29/2022

**HOSPITALS:** List of major Hospitals

Agency Version Date: 07/13/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

HWC DOCKET: Listing of Federal facilities which are managing or have managed hazardous waste; or have had a release of

hazardous waste.

Agency Version Date: 05/03/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 564-2307 Planned Next Contact: 10/25/2022 Most Recent Contact: 07/29/2022

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking

enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 06/21/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater

Agency Version Date: 06/21/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 564-6582
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

INDIAN RESERVATION: American Indian Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 07/22/2022 Agency: United States Geologic Survey (USGS)

Agency Update Frequency: Varies Agency Contact: 1-888-275-8747
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

LUCIS: Land Use Control Information Systems

Agency Version Date: 09/14/2022 Agency: Department of the Navy: BRAC PMO

Agency Update Frequency: Quarterly Agency Contact: (619) 532-0900 Planned Next Contact: 12/12/2022 Most Recent Contact: 09/14/2022

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018 Agency: Department of the Navy: BRAC PMO

Agency Update Frequency: No Longer Maintained Agency Contact: (619) 532-0900 Planned Next Contact: 10/24/2022 Most Recent Contact: 07/28/2022

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest)

Agency Version Date: 08/02/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (202) 566-1667
Planned Next Contact: 10/28/2022 Most Recent Contact: 08/02/2022

MINE OPERATIONS: Mine plants and operations for commodities monitored by the National Minerals Information Center of the

**USGS** 

Agency Version Date: 08/05/2022 Agency: USGS Mineral Resources Program

Agency Update Frequency: Varies Agency Contact: (703) 648-5953
Planned Next Contact: 11/01/2022 Most Recent Contact: 08/05/2022

MINES: Mines Master Index Files

Agency Version Date: 09/19/2022 Agency: Department of Labor
Agency Update Frequency: Varies Agency Contact: (202) 693-9400
Planned Next Contact: 12/15/2022 Most Recent Contact: 09/19/2022

MINES USGS: Listing of all active mines and mineral plants in 2003

Agency Version Date: 08/05/2022 Agency: USGS Mineral Resources Program

Agency Update Frequency: Varies Agency Contact: (703) 648-5953
Planned Next Contact: 11/01/2022 Most Recent Contact: 08/05/2022

MLTS: Sites in possession/use of radioactive materials regulated by NRC

Agency Version Date: 07/15/2022 Agency: Nuclear Regulatory Commission
Agency Update Frequency: Varies Agency Contact: (800) 397-4209
Planned Next Contact: 10/13/2022 Most Recent Contact: 07/15/2022

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 07/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: N/R

Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

NURSING HOMES: List of Nursing Homes

Agency Version Date: 07/08/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/06/2022 Most Recent Contact: 07/08/2022

OSHA: OSHA's listing of inspections violations and fatality information

Agency Version Date: 06/20/2022 Agency: Occupational Safety & Health Administration

Agency Update Frequency: Varies Agency Contact: 800-321-6742 Planned Next Contact: 12/12/2022 Most Recent Contact: 09/15/2022

PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 07/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (703) 308-8404
Planned Next Contact: 10/20/2022 Most Recent Contact: 07/22/2022

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 08/05/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: (703) 308-8404 Planned Next Contact: 11/01/2022 Most Recent Contact: 08/05/2022

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 06/21/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 564-6582
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 06/21/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 564-6582 Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

PFAS NPL: List of NPL sites with PFAS or PFOA contamination

Agency Version Date: 07/26/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/24/2022 Most Recent Contact: 07/26/2022

PFAS TRIS: List of TRIS sites where PFAS or PFOA are used/manufactured/ treated/ transported/released.

Agency Version Date: 09/16/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

PFAS UCMR3: List of PWS wells sampled for Unregulated Contaminant Monitoring Rule (UCMR)

Agency Version Date: 06/02/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 11/24/2022 Most Recent Contact: 08/29/2022

PRISONS: List of Prison facilities

Agency Version Date: 09/02/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 11/29/2022 Most Recent Contact: 09/02/2022

RAATS: Listing of major violators with enforcement actions issued under RCRA. Includes administrative and civil actions filed by

the EPA. This dataset is no longer maintained.

Agency Version Date: 09/23/2019 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 10/10/2022 Most Recent Contact: 07/14/2022

RADINFO: EPA regulated facilities with radiation and radioactive materials

Agency Version Date: 08/01/2019 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 09/26/2022 Most Recent Contact: 06/30/2022

RMP: Facilities producing/handling/ process/ distribute/ store specific chemicals report plans required by the Clean Air Act

Agency Version Date: 04/01/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Monthly

Agency Contact: (202) 564-2534

Planned Next Contact: 12/21/2022

Most Recent Contact: 09/23/2022

ROD: Permanent remedy at an NPL site

Agency Version Date: 07/22/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (800) 424-9346
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SCHOOLS PRIVATE: List of Private Schools

Agency Version Date: 07/13/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

SCHOOLS PUBLIC: List of Public Schools

Agency Version Date: 07/13/2022 Agency: DHS Homeland Infrastructure Foundation

Agency Update Frequency: Varies Agency Contact: N/R

Planned Next Contact: 10/07/2022 Most Recent Contact: 07/13/2022

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners

Agency Version Date: 05/27/2022 Agency: Environmental Protection Agency

Agency Update Frequency: No Update

Agency Contact: (202) 566-1667

Planned Next Contact: 11/18/2022

Most Recent Contact: 08/23/2022

SEMS SMELTER: This report includes sites that have smelting-related, or potentially smelting-related, indicators in the SEMS

database. The report includes information on the site location as well as contaminants of concern.

Agency Version Date: 07/22/2022 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Quarterly Agency Contact: 703-603-8867
Planned Next Contact: 10/18/2022 Most Recent Contact: 07/22/2022

SSTS: Tracking of facilities who produce pesticides and their quantity

Agency Version Date: 08/29/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Annually Agency Contact: (202) 566-1667
Planned Next Contact: 11/24/2022 Most Recent Contact: 08/29/2022

STORMWATER: Permitted storm water sites

Agency Version Date: 09/09/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 12/06/2022 Most Recent Contact: 09/09/2022

TOSCA-PLANT: Plants controlled by the Toxic Substance Control Act

Agency Version Date: 09/05/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 12/01/2022 Most Recent Contact: 09/05/2022

TRIS: Information regarding toxic chemicals that are being used/manufactured/ treated/ transported/released into the

environment

Agency Version Date: 09/16/2022 Agency: Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: (202) 566-1667
Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

**UMTRA: Uranium Recovery Sites** 

Agency Version Date: 06/21/2022 Agency: United States Nuclear Regulatory Commission

Agency Update Frequency: Varies Agency Contact: (301) 415-8200 Planned Next Contact: 12/13/2022 Most Recent Contact: 09/16/2022

VAPOR: EPA Vapor Intrusion Database

Agency Version Date: 03/19/2021 Agency: U.S. Environmental Protection Agency

Agency Update Frequency: Varies Agency Contact: 855-246-3642
Planned Next Contact: 11/25/2022 Most Recent Contact: 08/30/2022

AIRS - AZ: Permitted airs facilities listing

Agency Version Date: 07/14/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Monthly Agency Contact: 602-771-4527
Planned Next Contact: 10/12/2022 Most Recent Contact: 07/14/2022

AOC - AZ: GIS map of AZDEQ sites in the WQARF, Superfund, and DOD programs.

Agency Version Date: 07/04/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Varies Agency Contact: 602-771-4380
Planned Next Contact: 09/29/2022 Most Recent Contact: 07/04/2022

AUL - AZ: Activity and use limitations control sites list including the Declaration of Environmental Use Restriction and Voluntary

Environmental Mitigation Use Restriction programs

Agency Version Date: 09/06/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: 602-771-4397
Planned Next Contact: 12/02/2022 Most Recent Contact: 09/06/2022

DAYCARE - AZ: Daycare Listing

Agency Version Date: 06/03/2022 Agency: Arizona Department of Health Services

Agency Update Frequency: Varies Agency Contact: 602-542-1025
Planned Next Contact: 11/25/2022 Most Recent Contact: 08/30/2022

DOD - AZ: Department of defense assessment for contamination sites listing

Agency Version Date: 07/04/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4380
Planned Next Contact: 09/29/2022 Most Recent Contact: 07/04/2022

DRY WELL - AZ: Registered drywell facility listing

Agency Version Date: 07/08/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Semi Annually Agency Contact: 602-771-7638
Planned Next Contact: 10/04/2022 Most Recent Contact: 07/08/2022

DRYCLEANERS - AZ: A listing of drycleaning facilities

Agency Version Date: 04/04/2016 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: No Longer Maintained Agency Contact: 602-771-4380 Planned Next Contact: 11/07/2022 Most Recent Contact: 08/11/2022

HIST AUL - AZ: Activity and use limitations control sites list (DEUR and VEMUR) and details no longer in current agency list

Agency Version Date: 03/26/2021 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: No Longer Maintained

Agency Contact: 602-771-4397

Planned Next Contact: 11/24/2022 Most Recent Contact: 08/30/2022

HIST DRY WELL - AZ: List of Registered drywell facility that is no longer in current agency list.

Agency Version Date: 07/23/2021 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-7638
Planned Next Contact: 12/22/2022 Most Recent Contact: 09/26/2022

HIST DRYCLEANERS - AZ: List of drycleaning facilities that are no longer in current agency list.

Agency Version Date: 04/04/2016 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Annually Agency Contact: 602-771-4380
Planned Next Contact: 11/07/2022 Most Recent Contact: 08/11/2022

KOUI PROJECTS - AZ: Remediation Projects from the Known, Ongoing, & Unauthorized Impacts List

Agency Version Date: 09/08/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Quarterly Agency Contact: (602) 771-2300
Planned Next Contact: 12/05/2022 Most Recent Contact: 09/08/2022

MANIFEST - AZ: Hazardous waste compliance transporter and handler manifest information

Agency Version Date: 07/12/2018 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: No Longer Maintained Agency Contact: 602-771-7638
Planned Next Contact: 09/27/2022 Most Recent Contact: 07/01/2022

PFAS - AZ: List of wells in the statewide PFAS investigation

Agency Version Date: 08/26/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Varies Agency Contact: 602-771-4189
Planned Next Contact: 11/22/2022 Most Recent Contact: 08/26/2022

WWTP - AZ: Wastewater treatment plant listing

Agency Version Date: 06/02/2022 Agency: Arizona Department of Environmental Quality

Agency Update Frequency: Varies Agency Contact: 602-771-7638
Planned Next Contact: 11/25/2022 Most Recent Contact: 08/29/2022

### **SUBJECT PROPERTY ADDRESS:**

Ecobat 1474 N V I P Blvd Casa Grande, AZ 85122

### **SUBJECT PROPERTY COORDINATES:**

Latitude(North): 32.889736 - 32°53'23" Longitude(West): -111.784806 - -111°47'5.3"

Universal Transverse Mercator: Zone 12N UTM X (Meters): 426594.68 UTM Y (Meters): 3639336.18

State Plane Coordinates: 0202 - Arizona Central (US Survey Feet)

X Coordinate (Feet): 740473.834 E Y Coordinate (Feet): 687438.956 N

**ELEVATION:** 

Elevation: 1376 ft. above sea level

**USGS TOPOGRAPHIC MAP:** 

Subject Property Map: 32111-H7 Casa Grande West, AZ

Most Recent Revision: 2018

### **GEOHYDROLOGY DATA:**

### **SUBJECT PROPERTY TOPOGRAPHY:**

Topographic Gradient: North

### **DFIRM FLOOD ZONE:**

**DFIRM Flood** 

Subject Property County: Electronic Data:

PINAL No available data.

Flood Plain Panel at Subject Property: 04021C1170E (Eff. date 12/4/2007)

Additional Panels in search area: No available data

### **FEMA FLOOD ZONE:**

FEMA Flood

Subject Property County: Electronic Data:

PINAL No available data.

Flood Plain Panel at Subject Property: No available data

Additional Panels in search area: No available data

### **NATIONAL WETLAND INVENTORY:**

**NWI Electronic** 

NWI Quad at Subject Property: Data Coverage:

Casa Grande West Yes - refer to the Geological Findings Map

# **LITHOSTRATIGRAPHIC INFORMATION:**

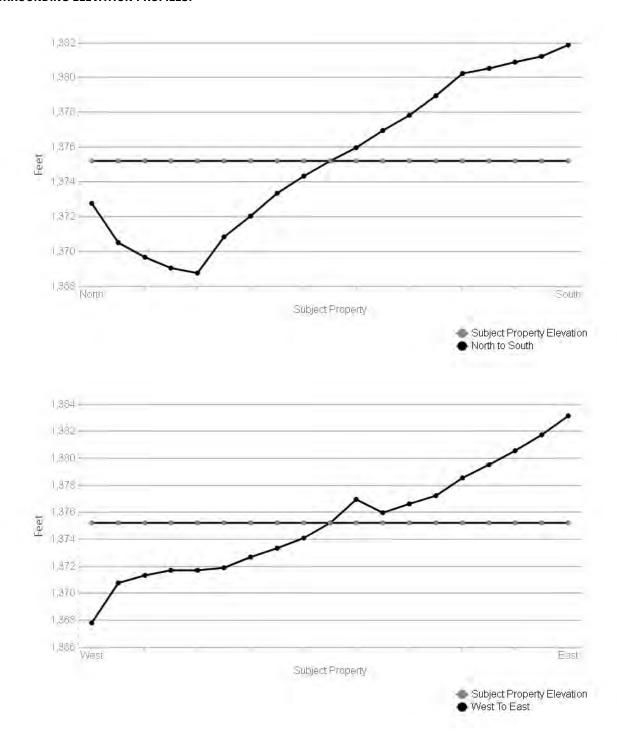
ROCK STRATIGRAPHIC UNIT: GEOLOGIC AGE IDENTIFICATION

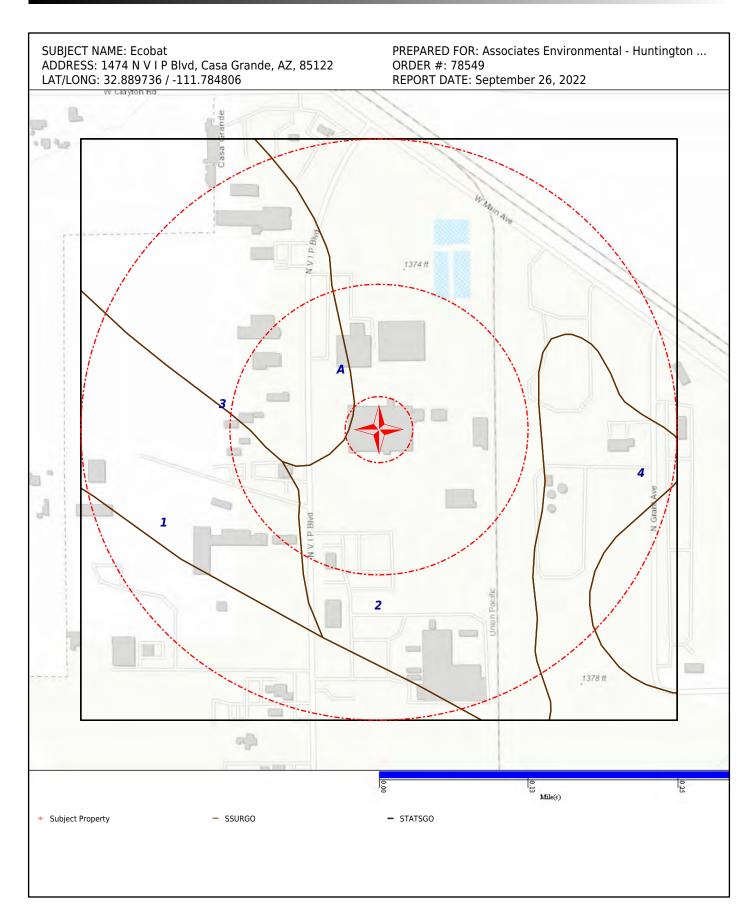
Era: Cenozoic System: Quaternary Series: Quaternary

Code: C

Category: 4 Q Quaternary

### **SURROUNDING ELEVATION PROFILES:**





**SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY:**Agency source: Soil Conservation Service, US Department of Agriculture

**SOIL MAP ID 1 SSURGO** 

USDA Soil Name	Mohall,Series
USDA Soil Texture	Sandy loam
Hydrologic Soil Group	С
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Sandy loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	14-42	7.9-8.4
2	41-61	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
3	61-94	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in	1.4-4	7.9-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	61-94	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
4	94-109	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
5	109-152	Sandy loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	7.9-8.4

# SOIL MAP ID 2 SSURGO

USDA Soil Name	Mohall,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	С
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
2	41-61	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
3	61-94	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM	1.4-4	7.9-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	61-94	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
4	94-109	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
5	109-152	Sandy loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	7.9-8.4

# SOIL MAP ID 3 SSURGO

USDA Soil Name	Mohall,Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	С
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
2	41-109	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
3	109-152	Sandy loam	Granular materials (35% or less passing No. 200), silty or clayey gravel and sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	4-14	7.9-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	109-152	Sandy loam	Granular materials (35% or less passing No. 200), silty or clayey gravel and sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	4-14	7.9-8.4

**SSURGO** 

# SOIL MAP ID 4

USDA Soil Name	Mohall,Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	С
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
2	41-109	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size	1.4-4	7.9-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	41-109	Clay loam	of State Highway and Transportation Officials, 1984.	distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	7.9-8.4
3	109-152	Sandy loam	Granular materials (35% or less passing No. 200), silty or clayey gravel and sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	7.9-8.4

# SOIL MAP ID A

# **STATSGO**

USDA Soil Name	Casa Grande,Series
USDA Soil Texture	Sandy loam
Hydrologic Soil Group	С
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-1	Sandy loam	No data	No data	4.2343-14.1143	7.9-9
2	1-23	No data	No data	No data	0.4234-1.4114	9-9.6
3	23-60	No data	No data	No data	1.4114-4.2343	9-9.6

# **WATER AGENCY DATA:**

# **WATER AGENCY SEARCH DISTANCES:**

DATABASE:	SEARCH DISTANCE (MILES):
NWIS	1.000

# WATER AGENCY SEARCH DISTANCES: (cont.)

DATABASE:	SEARCH DISTANCE (MILES):
OIL & GAS WELLS - AZ	1.000
PWS	1.000
WELLS - AZ	1.000
WELLS - GWSI - AZ	1.000

DISTANCE TO NEAREST:	DISTANCE:
NWIS	0.336 mi / 1774 ft
OIL & GAS WELLS - AZ	N/A
PWS	0.560 mi / 2955 ft
WELLS - AZ	0.166 mi / 876 ft
WELLS - GWSI - AZ	0.336 mi / 1774 ft

# **FEDERAL WATER AGENCY DATA SUMMARY:**

MAP ID:	WELL ID:	LOCATION FROM SP:
A6	325340111470701	1/4 - 1/2 Mile NNW
B17	325312111473001	1/4 - 1/2 Mile WSW
27	AZ0411305	1/2 - 1 Mile SSW
33	FL6280147   LAKE LETTA RV PARK-LAKE	1/2 - 1 Mile NE
	LETTA RV PÄRK	
D37	325248111473001	1/2 - 1 Mile SW
E41	325245111472601	1/2 - 1 Mile SSW
D43	325247111473101	1/2 - 1 Mile SW
F50	325313111460701	1/2 - 1 Mile E
G55	325249111462101	1/2 - 1 Mile SE
H57	325335111480101	1/2 - 1 Mile WNW

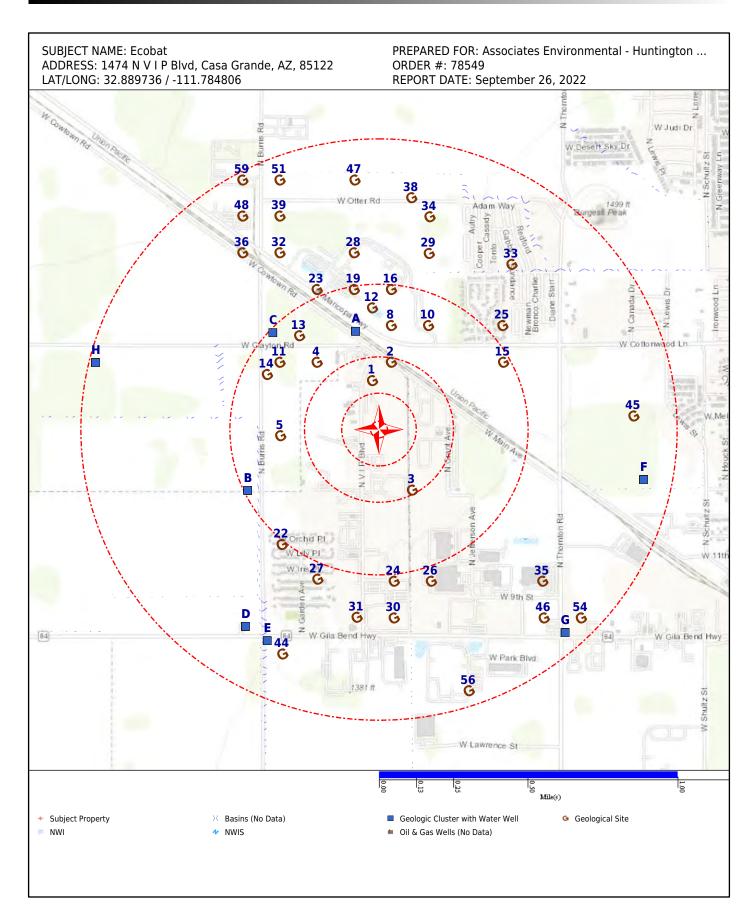
Note: PWS System location is not always the same as well location.

# STATE/LOCAL WATER AGENCY DATA SUMMARY:

MAP ID:	WELL ID:	LOCATION FROM SP:
1	55-544602	1/8 - 1/4 Mile N
2	55-555235   55-555236   55-555237	1/8 - 1/4 Mile N
3	55-904612   55-928460	1/8 - 1/4 Mile SSE
4	55-607958	1/4 - 1/2 Mile NW
5	55-235470	1/4 - 1/2 Mile W
A7	325340111470701	1/4 - 1/2 Mile NNW
8	55-223777   55-223852   55-223853	1/4 - 1/2 Mile N
A9	55-226261   55-230362   55-230363	1/4 - 1/2 Mile NNW
10	55-504491	1/4 - 1/2 Mile NNE
11	55-237067   55-638438	1/4 - 1/2 Mile WNW
12	55-509625	1/4 - 1/2 Mile N
13	325340111471901	1/4 - 1/2 Mile NW
14	325333111472601	1/4 - 1/2 Mile WNW
15	55-562894   55-562895	1/4 - 1/2 Mile ENE
16	55-504497   55-504498   55-504499	1/4 - 1/2 Mile N
B18	325312111473001	1/4 - 1/2 Mile WSW
19	55-551687   55-551688   55-551689	1/4 - 1/2 Mile NNW
C20	325340111472601	1/4 - 1/2 Mile NW
C21	55-632028   55-808051   55-916420	1/4 - 1/2 Mile NW
22	55-225775	1/2 - 1 Mile SW
23	55-504493	1/2 - 1 Mile NNW
24	55-912782   55-912783	1/2 - 1 Mile S
25	55-916364	1/2 - 1 Mile NE
26	55-582430	1/2 - 1 Mile SSE
28	55-504494	1/2 - 1 Mile N
29	55-206590	1/2 - 1 Mile NNE
30	55-912781   55-912784   55-912785	1/2 - 1 Mile S

# STATE/LOCAL WATER AGENCY DATA SUMMARY: (cont.)

MAP ID:	WELL ID:	LOCATION FROM SP:
31	55-527345	1/2 - 1 Mile S
32	55-223774   55-504495	1/2 - 1 Mile NW
34	55-504492	1/2 - 1 Mile NNE
35	55-595778   55-595782   55-595783	1/2 - 1 Mile SE
36	55-921390   55-921438	1/2 - 1 Mile NW
D37	325248111473001	1/2 - 1 Mile SW
38	55-572688   55-576478   55-907689	1/2 - 1 Mile N
39	55-223776   55-223779   55-504496	1/2 - 1 Mile NNW
E40	325245111472601	1/2 - 1 Mile SSW
D42	325247111473101	1/2 - 1 Mile SW
44	55-801146	1/2 - 1 Mile SSW
45	55-577949	1/2 - 1 Mile E
46	55-908363   55-908364   55-908365	1/2 - 1 Mile SE
47	55-206591	1/2 - 1 Mile N
48	55-482316   55-482317   55-482318	1/2 - 1 Mile NW
F49	325313111460701	1/2 - 1 Mile E
51	55-206592   55-573986   55-573987	1/2 - 1 Mile NNW
F52	55-622027	1/2 - 1 Mile E
G53	325249111462101	1/2 - 1 Mile SE
54	55-910591   55-910592   55-910593	1/2 - 1 Mile SE
56	55-914661	1/2 - 1 Mile SSE
H58	325335111480101	1/2 - 1 Mile WNW
59	55-548163	1/2 - 1 Mile NNW
H60	55-604194	1/2 - 1 Mile WNW



Distance: 0.166 mi., 877 ft.

Elevation: 1374 ft. Relative: Lower **Site Name:** 55-544602

32.892113, -111.785218

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19428390

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1994-08-08

 Application Date :
 1994-07-25

 Program :
 55

 Registration ID :
 544602

 Owner Name :
 GRIFFIN CORP,

 Purps Data Available :
 NO

Pump Data Available : NO

Well Type : SPCL - EXPLORATION

 Well Type 2 :
 OTHER

 DLIC Number :
 533

 Well Depth :
 29

 Water Level :
 26

Water Use : NO WATER USE

Casing Depth:

Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

Pump Power:

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024BA0 Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε 24 Section: Quarter 16: В Acre 160 Direction: NW Ouarter 40: Acre 40: NE Quarter 10: 0 Acre 10 Direction: N/R 426558.1 UTM X (meter): UTM Y (meter): 3639600 Last Date in Agency List: 2022-08-02

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: 55-555235 | 55-555236 | 55-555237

32.893031, -111.784154

[WELLS - AZ] Database(s):

Envirosite ID: 19458685

**EPA ID: N/R** 

### WELLS - AZ

Approved Date: 1997-01-22 Installed Date : Application Date: 1996-02-13 Program: 55 Registration ID: 555236

Owner Name: **GRIFFIN CORPORATION** 

Pump Data Available: NO

Well Type : **ENV - MONITOR** Well Type 2: **MONITOR** DLIC Number : 214 Well Depth: 42 Water Level: 21

Water Use: **MONITORING** 

Casing Depth: 39

Casing Diameter:

Casing Type : PLASTIC OR PVC Pump Type: NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

Pump Rate : Tested Rate: 0 0 Draw Down: Completion: Α Drill Log: Χ Well Cancel:

Cadastral: D06005024BAA SANTA CRUZ RIVER Watershed: County: PINAL

Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 24 Section: Quarter 16: В NW Acre 160 Direction: Ouarter 40: Acre 40: NE Quarter 10: Α Acre 10 Direction: NE 426658.4 UTM X (meter): UTM Y (meter): 3639701 Last Date in Agency List: 2022-08-02

Approved Date: N/R Installed Date : N/R Application Date: 1996-02-13 Program: 55 Registration ID: 555255 Owner Name : GRIFFIN CORP,

Pump Data Available:

Well Type: SPCL - EXPLORATION

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-555235 | 55-555236 | 55-555237

32.893031, -111.784154

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19458685

EPA ID: N/R

# WELLS - AZ (cont.)

Well Type 2 : OTHER
DLIC Number : 533
Well Depth : 0
Water Level : 0

Water Use : NO WATER USE

Casing Depth: Casing Diameter: Casing Diameter:

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005024BAA Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West: Ε Section: 24 Quarter 16: В Acre 160 Direction: NW Quarter 40 : Α Acre 40: NE Quarter 10: Α Acre 10 Direction: NE 426658.4 UTM X (meter): 3639701 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 2002-01-26

 Application Date :
 1996-02-13

 Program :
 55

 Registration ID :
 555235

Owner Name : GRIFFIN CORPORATION

Pump Data Available : N

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 214
Well Depth: 43
Water Level: 21

Water Use: MONITORING

Casing Depth: 42

Casing Diameter :

Casing Type : PLASTIC OR PVC

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-555235 | 55-555236 | 55-555237

2022-08-02

32.893031, -111.784154

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19458685

EPA ID: N/R

# WELLS - AZ (cont.)

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024BAA Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : **ELOY** Sub Basin Name: AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 North/South: S Whole Range: 5 Half Range: 0 East/West: Ε Section: 24 Quarter 16: В Acre 160 Direction: NW Ouarter 40: Α NE Acre 40: Quarter 10: Α Acre 10 Direction: NE 426658.4 UTM X (meter): UTM Y (meter): 3639701

 Approved Date :
 N/R

 Installed Date :
 1997-07-30

 Application Date :
 1996-02-13

 Program :
 55

 Registration ID :
 555238

Owner Name : GRIFFIN CORPORATION

Pump Data Available : NO

Last Date in Agency List:

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 533
Well Depth: 43
Water Level: 20

Water Use: MONITORING

Casing Depth: 43
Casing Diameter: 4

Casing Type : PLASTIC OR PVC
Pump Type : NO PUMP CODE LISTED
Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-555235 | 55-555236 | 55-555237

2022-08-02

32.893031, -111.784154

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19458685

EPA ID: N/R

# WELLS - AZ (cont.)

Cadastral: D06005024BAA Watershed: SANTA CRUZ RIVER PINAL County: PINAL AMA Basin Name: Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 0 Half Range: East/West : Ε Section: 24 Quarter 16: В Acre 160 Direction : NW Quarter 40: Α Acre 40: NE Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 426658.4 UTM Y (meter): 3639701

 Approved Date :
 N/R

 Installed Date :
 1997-07-10

 Application Date :
 1996-02-13

 Program :
 55

 Registration ID :
 555239

Owner Name : GRIFFIN CORPORATION

Pump Data Available : No

Last Date in Agency List:

Well Type : ENV - MONITOR
Well Type 2 : MONITOR
DLIC Number : 533
Well Depth : 42
Water Level : 20

Water Use: MONITORING

Casing Depth: 40
Casing Diameter: 4

Casing Type : PLASTIC OR PVC
Pump Type : NO PUMP CODE LISTED
Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024BAA Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-555235 | 55-555236 | 55-555237

32.893031, -111.784154

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19458685

EPA ID: N/R

# WELLS - AZ (cont.)

Half Town: 0 North/South: S Whole Range: 5 0 Half Range: East/West: Ε Section: 24 Quarter 16: В Acre 160 Direction: NW Quarter 40: Α Acre 40: NE Ouarter 10: Α Acre 10 Direction: NE 426658.4 UTM X (meter): 3639701 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 1997-01-25

 Application Date :
 1996-02-13

 Program :
 55

 Registration ID :
 555237

Owner Name : GRIFFIN CORPORATION

Pump Data Available : NC

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 214
Well Depth: 43
Water Level: 19

Water Use: MONITORING Casing Depth: 43

Casing Diameter: 4

Casing Type: PLASTIC OR PVC
Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024BAA Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Ε 24 Section: Quarter 16: В NW Acre 160 Direction:

Distance: 0.231 mi., 1219 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-555235 | 55-555236 | 55-555237

32.893031, -111.784154

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19458685

EPA ID: N/R

### WELLS - AZ (cont.)

 Quarter 40 :
 A

 Acre 40 :
 NE

 Quarter 10 :
 A

 Acre 10 Direction :
 NE

 UTM X (meter) :
 426658.4

 UTM Y (meter) :
 3639701

 Last Date in Agency List :
 2022-08-02

Map Id: 3 Direction: SSE

Distance: 0.238 mi., 1257 ft.

Elevation: 1378 ft. Relative: Higher **Site Name:** 55-904612 | 55-928460

32.886652, -111.782982

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 20106443

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2022-07-15

 Installed Date :
 N/R

 Application Date :
 2022-07-15

 Program :
 55

 Registration ID :
 928460

Owner Name : MESA COBRE HOLDINGS CORP
Pump Data Available : NO
Well Type : SPCL - MINERAL EXPLORATION

 Well Type 2 :
 OTHER

 DLIC Number :
 769

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type : N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel: N/R

Cadastral: D06005024000 Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 North/South: S Whole Range:

Map Id: 3 Direction: SSE

Distance: 0.238 mi., 1257 ft.

Elevation: 1378 ft. Relative: Higher **Site Name :** 55-904612 | 55-928460

32.886652, -111.782982

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20106443

EPA ID: N/R

# WELLS - AZ (cont.)

Half Range: 0 East/West : Ε Section: 24 Quarter 16: 0 Acre 160 Direction: N/R Ouarter 40: 0 N/R Acre 40: Quarter 10: 0 Acre 10 Direction: N/R 426762.8 UTM X (meter): UTM Y (meter): 3638993 Last Date in Agency List: 2022-08-02

 Approved Date :
 2006-04-06

 Installed Date :
 N/R

 Application Date :
 2006-04-06

 Program :
 55

 Registration ID :
 904612

Owner Name : BULL MOOSE TUBE COMPANY, ATTN: KURT THORSTAD

Pump Data Available : NO

Well Type: SPCL - GEOTECHNICAL

Well Type 2 : OTHER
DLIC Number : 498
Well Depth : N/R
Water Level : N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type : N/R Pump Power : N/R Pump Rate: N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel: N/R

Cadastral: D06005024000 Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: Half Range: 0 East/West : Ε Section: 24 Ouarter 16: 0 Acre 160 Direction: N/R Quarter 40: 0 Acre 40: N/R Quarter 10:

Map Id: 3 Direction: SSE

Distance: 0.238 mi., 1257 ft.

Elevation: 1378 ft. Relative: Higher

Site Name: 55-904612 | 55-928460

32.886652, -111.782982

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20106443

EPA ID: N/R

### WELLS - AZ (cont.)

Acre 10 Direction: N/R UTM X (meter): 426762.8 3638993 UTM Y (meter): Last Date in Agency List: 2022-08-02

Map Id: 4 Direction: NW

Distance: 0.311 mi., 1644 ft.

Elevation: 1371 ft.

Relative: Lower

Site Name: 55-607958

32.893031, -111.788464

Database(s): [WELLS - AZ]

Envirosite ID: 20017716

**EPA ID: N/R** 

### WELLS - AZ

Approved Date: Installed Date : 1940-01-01 Application Date: 1982-04-16 Program: Registration ID: 607958

Owner Name: MANTEROLA SHEEP CO,

Pump Data Available: NO Well Type : **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : Well Depth: 90 Water Level: 75 STOCK Water Use: Casing Depth: 80 Casing Diameter:

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED NO POWER CODE LISTED Pump Power:

Pump Rate : 25 25 Tested Rate: Draw Down: 0 Completion: N/R Drill Log: N/R Well Cancel: N/R

Cadastral: D06005024BBA SANTA CRUZ RIVER Watershed:

**PINAL** County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: Half Range: 0 East/West: Ε Section: 24

Distance: 0.311 mi., 1644 ft.

Elevation: 1371 ft. Relative: Lower **Site Name:** 55-607958

32.893031, -111.788464

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20017716

EPA ID: N/R

# WELLS - AZ (cont.)

Quarter 16: В Acre 160 Direction: NW Quarter 40: В Acre 40: NW Ouarter 10: Α Acre 10 Direction: NE 426255.3 UTM X (meter): UTM Y (meter): 3639704 Last Date in Agency List: 2022-08-02

Map Id: 5 Direction: W

Distance: 0.335 mi., 1769 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-235470

32.889391, -111.790563

 $\mathsf{A}\mathsf{Z}$ 

Database(s): [WELLS - AZ]

Envirosite ID: 48764160

EPA ID: N/R

### WELLS - AZ

Approved Date: 2021-10-20 Installed Date : N/R Application Date : 2021-10-06 Program: 55 235470 Registration ID: Owner Name : FRANK KASTL Pump Data Available: NO Well Type : **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : 867 Well Depth: N/R Water Level: N/R **DOMESTIC** Water Use: Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R

Pump Type : SUBMERSIBLE

Pump Power: ELECTRIC MOTOR 1 - 5 HP

 Pump Rate :
 16

 Tested Rate :
 15

 Draw Down :
 1

 Completion :
 X

 Drill Log :
 N/R

 Well Cancel :
 N/R

Cadastral: D06005024BCB Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

 Half Town :
 0

Map Id: 5 Direction: W

Distance: 0.335 mi., 1769 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-235470

32.889391, -111.790563

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 48764160

EPA ID: N/R

### WELLS - AZ (cont.)

S North/South: 5 Whole Range: Half Range : 0 Е East/West: 24 Section: Ouarter 16: В Acre 160 Direction: NW Quarter 40: С Acre 40: SW Ouarter 10: В Acre 10 Direction : NW 426055.9 UTM X (meter): UTM Y (meter): 3639302 Last Date in Agency List: 2022-08-02

Map Id: A6 Direction: NNW

Distance: 0.336 mi., 1775 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 325340111470701

32.894501, -111.785964

ΑZ

Database(s): [NWIS]

Envirosite ID: 31314068

EPA ID: N/R

#### **NWIS**

Site Identification Number: 325340111470701

Site Type : We

Station Name : D-06-05 13CDC
Agency : U.S. Geological Survey

District: N/R
State: AZ
County: Pinal County
Country: USA

Land Net Location : SWSESWS13 T06S R05E G
Name of Location Map : CASA GRANDE WEST

Scale of Location Map: 24000 Altitude of Gage/Land Surface: 1369.

Method Altitude Determined : Interpolated from topographic map. Altitude Accuracy : 5

Altitude Datum : National Geodetic Vertical Datum of 1929

Hydrologic Unit : Lower Santa Cruz Drainage Basin : N/R

Date of First Construction: N/R
Date Site Established or Inventoried: N/R
Drainage Area: N/R
Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

Data-Other GW Files : YYNNYNN
National Aquifer : N/R
Local Aquifer : N/R

Distance: 0.336 mi., 1775 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 325340111470701

32.894501, -111.785964

ΑZ

Database(s): [NWIS] (cont.)

Envirosite ID: 31314068

EPA ID: N/R

### NWIS (cont.)

Local Aquifer Type: N/R Well Depth : 80.0 Hole Depth: 80.0 Source of Depth Data: R Project Number: LSC Real-Time Data Flag: 0 Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date : N/R Peak-Streamflow Data Count: Water-Quality Data Begin Date : N/R Water-Quality Data End Date: N/R

Field Water-Level Measurements Begin

Date: 1940-04-17

Field Water-level Measurements End

Water-Quality Data Count:

Date: 1940-04-17

Field Water-Level Measurements Count: 1
Site-Visit Data Begin Date : N/R
Site-Visit Data End Date : N/R
Site-Visit Data Count : 0

 Latitude :
 32.894501

 Longitude :
 -111.785964

 Last Date in Agency List :
 2022-08-15

Map Id: A7 Direction: NNW

Distance: 0.336 mi., 1775 ft.

Elevation: 1373 ft. Relative: Lower Site Name: 325340111470701

32.894501, -111.785965

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 19557363

EPA ID: N/R

## WELLS - GWSI - AZ

 Site ID :
 325340111470701

 Local ID :
 D-06-05 13CDC

 Registration ID :
 N/R

Well Type: **GWSI** Well Alt: 1369 Water Use: UNUSED Well Depth: 80 Casing Diameter (Inches): 4 Drill Date : N/R Well Count: N/R 1940-04-17 Last Well Date: Well DTW: 35.38 Well ELEV: 1333.62 Source: N/R IDXBK: N/R

Last Date in Agency List: 2022-09-20

Distance: 0.355 mi., 1874 ft.

Elevation: 1371 ft. Relative: Lower **Site Name:** 55-223777 | 55-223852 | 55-223853

32.894844, -111.784176

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19413874

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2014-08-26

 Installed Date :
 2014-10-22

 Application Date :
 2014-08-25

 Program :
 55

 Registration ID :
 223852

Owner Name : SALT RIVER PROJECT

Pump Data Available : NO

Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 240

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 240

Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CDD
Watershed: SANTA CRUZ RIVER
County: PINAL

Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE 426657.8 UTM X (meter): UTM Y (meter): 3639902 Last Date in Agency List: 2022-08-02

 Approved Date :
 2014-08-26

 Installed Date :
 2014-10-14

 Application Date :
 2014-08-25

 Program :
 55

 Registration ID :
 223853

Owner Name : SALT RIVER PROJECT

Pump Data Available :

Well Type : SPCL - GROUNDING

Distance: 0.355 mi., 1874 ft.

Elevation: 1371 ft. Relative: Lower **Site Name:** 55-223777 | 55-223852 | 55-223853

32.894844, -111.784176

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19413874

EPA ID: N/R

# WELLS - AZ (cont.)

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 240

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 240
Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CDD
Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: Whole Range: 5 Half Range: 0 East/West : Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Quarter 40 : D Acre 40: SE Quarter 10: D Acre 10 Direction: SE

 Approved Date :
 2014-08-21

 Installed Date :
 2014-10-18

 Application Date :
 2014-08-07

 Program :
 55

 Registration ID :
 223777

Owner Name : SALT RIVER PROJECT

Pump Data Available : No

UTM X (meter):

UTM Y (meter) : Last Date in Agency List :

Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 450

 Water Level :
 N/R

Water Use: NO WATER USE

Casing Depth: 446

Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

426657.8

3639902

2022-08-02

Distance: 0.355 mi., 1874 ft.

Elevation: 1371 ft. Relative: Lower **Site Name:** 55-223777 | 55-223852 | 55-223853

32.894844, -111.784176

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19413874

EPA ID: N/R

### WELLS - AZ (cont.)

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005013CDD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA **ELOY** Sub Basin Name: **PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 Half Range: 0 East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: D SE Acre 40: Quarter 10: D Acre 10 Direction: SE UTM X (meter): 426657.8 UTM Y (meter): 3639902

Map Id: A9

Direction: NNW

Distance: 0.364 mi., 1923 ft. Elevation: 1373 ft.

Last Date in Agency List:

Relative: Lower

**Site Name:** 55-226261 | 55-230362 | 55-230363

2022-08-02

32.894848, -111.786333

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 20009079

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2014-01-13

 Installed Date :
 N/R

 Application Date :
 2014-01-13

 Program :
 55

 Registration ID :
 916395

 Owner Name :
 FRITO-LAY INC.

Pump Data Available :

Well Type: SPCL - GEOTECHNICAL

Well Type 2 : OTHER
DLIC Number : 78
Well Depth : N/R

Distance: 0.364 mi., 1923 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-226261 | 55-230362 | 55-230363

32.894848, -111.786333

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009079

EPA ID: N/R

# WELLS - AZ (cont.)

Water Level: N/F

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel: Υ

Cadastral: D06005013CDC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA **ELOY** Sub Basin Name: AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West: Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10 : С Acre 10 Direction: SW 426456.1 UTM X (meter): UTM Y (meter): 3639904 Last Date in Agency List: 2022-08-02

Approved Date : 2014-01-03 Installed Date : N/R

 Application Date :
 2014-01-03

 Program :
 55

 Registration ID :
 916365

 Owner Name :
 FRITO LAY INC.

Pump Data Available : NO

Well Type : SPCL - MINERAL EXPLORATION

 Well Type 2 :
 OTHER

 DLIC Number :
 78

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

 Casing Depth :
 N/R

 Casing Diameter :
 N/R

 Casing Type :
 N/R

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

Distance: 0.364 mi., 1923 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-226261 | 55-230362 | 55-230363

32.894848, -111.786333

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009079

EPA ID: N/R

# WELLS - AZ (cont.)

Tested Rate: N/R
Draw Down: N/R
Completion: N/R
Drill Log: N/R
Well Cancel: Y

Cadastral: D06005013CDC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 Half Range: 0 East/West : Ε Section: 13 Quarter 16: С SW Acre 160 Direction: Quarter 40 : D Acre 40: SE Quarter 10: С Acre 10 Direction: SW 426456.1 UTM X (meter): UTM Y (meter): 3639904 Last Date in Agency List: 2022-08-02

 Approved Date :
 2019-04-09

 Installed Date :
 2019-05-20

 Application Date :
 2019-04-05

 Program :
 55

 Registration ID :
 230362

Owner Name : KINDER MORGAN SFPP

Pump Data Available : NO

Well Type: SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 587

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 300
Casing Diameter: N/R

Casing Type: NO CASING CODE LISTED

 Casing Type :
 N/R

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005013CDC Watershed: SANTA CRUZ RIVER

County: PINAL

Distance: 0.364 mi., 1923 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-226261 | 55-230362 | 55-230363

32.894848, -111.786333

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009079

EPA ID: N/R

## WELLS - AZ (cont.)

Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 North/South: S Whole Range: 5 Half Range: 0 East/West : Е 13 Section: Quarter 16: С SW Acre 160 Direction: Quarter 40: D Acre 40: SE Ouarter 10: С Acre 10 Direction: SW 426456.1 UTM X (meter): UTM Y (meter): 3639904 Last Date in Agency List: 2022-08-02

 Approved Date :
 2016-07-21

 Installed Date :
 2016-08-03

 Application Date :
 2016-07-20

 Program :
 55

 Registration ID :
 226261

Owner Name : KINDER MORGAN ENERGY, SFPP

Pump Data Available : NO
Well Type : SPCL - GROUNDING

 Well Type :
 SPCL - 0

 Well Type 2 :
 OTHER

 DLIC Number :
 587

 Well Depth :
 302

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: Pump Type : N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel: Υ

Cadastral: D06005013CDC Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range:

Distance: 0.364 mi., 1923 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-226261 | 55-230362 | 55-230363

32.894848, -111.786333

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009079

EPA ID: N/R

## WELLS - AZ (cont.)

Half Range: 0 East/West : Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Ouarter 40: D SE Acre 40: Quarter 10: С Acre 10 Direction: SW UTM X (meter): 426456.1 UTM Y (meter): 3639904 2022-08-02 Last Date in Agency List:

 Approved Date :
 2019-04-09

 Installed Date :
 N/R

 Application Date :
 2019-04-05

 Program :
 55

 Registration ID :
 230363

Owner Name : KINDER MORGAN SFPP

Pump Data Available : NC

Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 587

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R N/R Casing Type: Pump Type : N/R Pump Power : N/R Pump Rate: N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel: N/R

Cadastral: D06005013CDC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 13 Ouarter 16: С SW Acre 160 Direction: Quarter 40: D Acre 40: SE С Quarter 10:

Distance: 0.364 mi., 1923 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: 55-226261 | 55-230362 | 55-230363

32.894848, -111.786333

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009079

EPA ID: N/R

### WELLS - AZ (cont.)

Acre 10 Direction: SW UTM X (meter): 426456.1 3639904 UTM Y (meter): Last Date in Agency List: 2022-08-02

Map Id: 10 Direction: NNE

Distance: 0.388 mi., 2051 ft.

Elevation: 1372 ft.

Relative: Lower

Site Name: 55-504491

32.894848, -111.782021

Database(s): [WELLS - AZ]

**Envirosite ID: 19144270** 

**EPA ID: N/R** 

### WELLS - AZ

Approved Date: N/R Installed Date : 1982-12-21 Application Date: 1982-12-10 Program: 55 Registration ID: 504491

**ROSS LABORATORIES** Owner Name:

Pump Data Available:

ENV - MONITOR Well Type : Well Type 2: **MONITOR** DLIC Number : 498 Well Depth: 40 Water Level: 23

MONITORING Water Use:

Casing Depth: 30 Casing Diameter:

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED NO POWER CODE LISTED Pump Power:

Pump Rate : Tested Rate: 0 Draw Down: 0 Completion: Α Drill Log: Well Cancel:

Cadastral: D06005013DCC SANTA CRUZ RIVER Watershed:

PINAL County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: Half Range: 0 East/West: Ε 13 Section:

Distance: 0.388 mi., 2051 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-504491

32.894848, -111.782021

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144270

EPA ID: N/R

## WELLS - AZ (cont.)

Quarter 16: Acre 160 Direction: SE Quarter 40: С SW Acre 40: Ouarter 10: С Acre 10 Direction: SW 426859.4 UTM X (meter): UTM Y (meter): 3639901 Last Date in Agency List: 2022-08-02

Map Id: 11 Direction: WNW

Distance: 0.407 mi., 2150 ft.

Elevation: 1370 ft. Relative: Lower **Site Name :** 55-237067 | 55-638438

32.893035, -111.790618

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19329590

EPA ID: N/R

### WELLS - AZ

Approved Date: N/R Installed Date : N/R 1982-06-12 Application Date: Program: 55 Registration ID: 638438 Owner Name: LEDEZMA,J Pump Data Available: NO Well Type : **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : Well Depth: 85 Water Level: **DOMESTIC** 

Water Use:
Casing Depth:
85
Casing Diameter:
12

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 14

 Tested Rate :
 14

 Draw Down :
 0

 Completion :
 N/R

 Drill Log :
 N/R

 Well Cancel :
 N/R

Cadastral: D06005024BBB Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

 Half Town :
 0

Distance: 0.407 mi., 2150 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 55-237067 | 55-638438

32.893035, -111.790618

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19329590

EPA ID: N/R

## WELLS - AZ (cont.)

S North/South: 5 Whole Range: Half Range: 0 East/West : Е Section: 24 Ouarter 16: В Acre 160 Direction: NWQuarter 40: Acre 40: NW Ouarter 10: В Acre 10 Direction : NW 426053.8 UTM X (meter): 3639706 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 2022-06-06

 Installed Date :
 N/R

 Application Date :
 2022-06-03

 Program :
 55

 Registration ID :
 237067

 Owner Name :
 JOEL MARTINEZ

 Pump Data Available :
 NO

Well Type: **EXEMPT** Well Type 2: **EXEMPT DLIC Number:** 897 Well Depth: N/R Water Level : N/R **DOMESTIC** Water Use: Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log : N/R Well Cancel: N/R

Cadastral: D06005024BBB Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West : Ε Section: 24 Quarter 16: В Acre 160 Direction: NW В Quarter 40:

Distance: 0.407 mi., 2150 ft.

Elevation: 1370 ft. Relative: Lower

Site Name: 55-237067 | 55-638438

32.893035, -111.790618

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19329590

EPA ID: N/R

### WELLS - AZ (cont.)

NW Quarter 10: В Acre 10 Direction: NW 426053.8 UTM X (meter): 3639706 UTM Y (meter): Last Date in Agency List: 2022-08-02

Map Id: 12 Direction: N

Distance: 0.417 mi., 2201 ft.

Elevation: 1370 ft. Relative: Lower

Site Name: 55-509625

32.895757, -111.785243

Database(s): [WELLS - AZ]

**Envirosite ID: 19154539** 

EPA ID: N/R

#### WELLS - AZ

Approved Date : N/R Installed Date: 1984-11-14 Application Date : 1984-11-14 Program: 55 Registration ID: 509625

SERGENT-HAUSKINS, Owner Name : Pump Data Available: Well Type: SPCL - EXPLORATION

Well Type 2: OTHER DLIC Number: 319 Well Depth: 40 Water Level: 15

NO WATER USE Water Use:

Casing Depth: 37 Casing Diameter:

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Pump Type : NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

Pump Rate : Tested Rate : 0 Draw Down: 0 N Completion: Drill Log: Χ Well Cancel: N/R

Cadastral: D06005013CD0 Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range:

Distance: 0.417 mi., 2201 ft.

Elevation: 1370 ft. Relative: Lower Site Name: 55-509625

32.895757, -111.785243

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19154539

EPA ID: N/R

## WELLS - AZ (cont.)

Е East/West: 13 Section: Quarter 16: С SW Acre 160 Direction: D Quarter 40: Acre 40: SE Quarter 10: 0 Acre 10 Direction : N/R UTM X (meter): 426558.8 3640004 UTM Y (meter): 2022-08-02 Last Date in Agency List:

Map Id: 13 Direction: NW

Distance: 0.418 mi., 2205 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 325340111471901

32.894363, -111.789436

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 19553700

EPA ID: N/R

#### WELLS - GWSI - AZ

 Site ID :
 325340111471901

 Local ID :
 D-06-05 13CCC1

0 Casing Diameter (Inches): Drill Date: N/R Well Count: N/R Last Well Date: 2018-12-19 Well DTW: 50.3 Well ELEV: 1316.7 Source: N/R IDXBK: N/R Last Date in Agency List: 2022-09-20

Distance: 0.421 mi., 2225 ft.

Elevation: 1371 ft. Relative: Lower

Site Name: 325333111472601

32.892418, -111.791326

Database(s): [WELLS - GWSI - AZ]

**Envirosite ID: 19553561** 

EPA ID: N/R

WELLS - GWSI - AZ

325333111472601 Local ID: D-06-05 24BBB Registration ID: 638438 Well Type: **GWSI** Well Alt: 1368 Water Use: UNUSED Well Depth: 85 Casing Diameter (Inches): 0 Drill Date: N/R N/R Well Count: Last Well Date: 2018-12-19 Well DTW: 49.8 Well ELEV: 1318.2 N/R Source:

IDXBK: N/R 2022-09-20 Last Date in Agency List:

Map Id: 15 Direction: ENE

Distance: 0.471 mi., 2489 ft.

Elevation: 1376 ft.

Relative: Higher

Site Name: 55-562894 | 55-562895

32.893026, -111.77769

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19455656

EPA ID: N/R

## WELLS - AZ

Approved Date: N/R Installed Date: N/R 1997-05-30 Application Date: Program: 55 Registration ID: 562895 GRIFFIN CORP, Owner Name:

Pump Data Available:

**ENV - MONITOR OR PIEZOMETER** Well Type:

Well Type 2: **MONITOR** DLIC Number : 604 Well Depth: Water Level:

Water Use: MONITORING

Casing Depth: 0 Casing Diameter :

Casing Type: NO CASING CODE LISTED Pump Type: NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

Pump Rate: Tested Rate : 0 Draw Down: 0 Completion: Ν N/R Drill Log: Well Cancel: N/R

Cadastral: D06005024AAB Watershed: SANTA CRUZ RIVER

Distance: 0.471 mi., 2489 ft.

Elevation: 1376 ft. Relative: Higher **Site Name :** 55-562894 | 55-562895 32.893026, -111.77769

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19455656

EPA ID: N/R

## WELLS - AZ (cont.)

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West : Е Section: 24 Quarter 16: Α Acre 160 Direction: NE Quarter 40: Α Acre 40: NE Quarter 10: В Acre 10 Direction: NW UTM X (meter): 427263 UTM Y (meter): 3639696 2022-08-02 Last Date in Agency List:

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1997-05-30

 Program :
 55

 Registration ID :
 562894

 Owner Name :
 GRIFFIN CORP,

Pump Data Available :

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2: MONITOR
DLIC Number: 604
Well Depth: 0
Water Level: 0

Water Use : MONITORING

Casing Depth: 0
Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

NO POWER CODE LISTED

Pump Rate : 0
Tested Rate : 0
Draw Down : 0
Completion : N
Drill Log : N/R
Well Cancel : N/R

Cadastral: D06005024AAB
Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

 Half Town :
 0

 North/South :
 S

Distance: 0.471 mi., 2489 ft.

Elevation: 1376 ft. Relative: Higher **Site Name :** 55-562894 | 55-562895

32.893026, -111.77769

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19455656

EPA ID: N/R

## WELLS - AZ (cont.)

5 Whole Range: 0 Half Range: East/West: Ε 24 Section: Ouarter 16: Α Acre 160 Direction: NE Quarter 40: Α Acre 40 : NE Quarter 10: Acre 10 Direction: NW UTM X (meter): 427263 UTM Y (meter): 3639696 Last Date in Agency List: 2022-08-02

Map Id: 16 Direction: N

Distance: 0.480 mi., 2537 ft.

Elevation: 1370 ft. Relative: Lower **Site Name :** 55-504497 | 55-504498 | 55-504499

32.896666, -111.784153

ΑZ

Database(s): [WELLS - AZ]

**Envirosite ID: 19144323** 

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504497

Owner Name : ROSS LABORATORIES,

 Pump Data Available :
 NO

 Well Type :
 EXEMPT

 Well Type 2 :
 EXEMPT

 DLIC Number :
 319

 Well Depth :
 31

 Water Level :
 24

Water Use : MONITORING

Casing Depth: 30
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CDA Watershed: SANTA CRUZ RIVER

Watershed: SANTA CRU
County: PINAL
Basin Name: PINAL AMA
Sub Basin Name: ELOY

Distance: 0.480 mi., 2537 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 55-504497 | 55-504498 | 55-504499

32.896666, -111.784153

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144323

EPA ID: N/R

# WELLS - AZ (cont.)

**PINAL** Quad Code: D Whole Town: 6 0 Half Town: S North/South: 5 Whole Range: 0 Half Range: East/West : Ε Section: 13 Ouarter 16: С SW Acre 160 Direction: Quarter 40: D Acre 40: SE Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 426661.5 UTM Y (meter): 3640104 Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504499

Owner Name : ROSS LABORATORIES

Pump Data Available : NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 30
Water Level: 19

Water Use : MONITORING

Casing Depth: 30
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type:

Pump Power:

NO PUMP CODE LISTED

NO POWER CODE LISTED

Pump Rate:

0

Tested Rate:

0

Draw Down:

Completion:
A
Drill Log:
Well Cancel:
Y

Cadastral: D06005013CDA Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε

Distance: 0.480 mi., 2537 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 55-504497 | 55-504498 | 55-504499

32.896666, -111.784153

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144323

EPA ID: N/R

# WELLS - AZ (cont.)

13 С Quarter 16: Acre 160 Direction: SW Quarter 40: D Acre 40: SE Ouarter 10: Α Acre 10 Direction: NE UTM X (meter): 426661.5 UTM Y (meter): 3640104 Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504498

Owner Name : ROSS LABORATORIES,

Pump Data Available:
Well Type:
EXEMPT
Well Type 2:
DLIC Number:
319
Well Depth:
36
Water Level:
25

Water Use: MONITORING

Casing Depth: 35
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CDA Watershed: SANTA CRUZ RIVER

PINAL County: PINAL AMA Basin Name: Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Е Section: 13 Quarter 16: С Acre 160 Direction: SW Ouarter 40: D Acre 40: SE Quarter 10: Α Acre 10 Direction: NE 426661.5 UTM X (meter):

Distance: 0.480 mi., 2537 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 55-504497 | 55-504498 | 55-504499

32.896666, -111.784153

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144323

EPA ID: N/R

# WELLS - AZ (cont.)

UTM Y (meter) : 3640104 Last Date in Agency List : 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 1994-03-15

 Application Date :
 1994-02-17

 Program :
 55

 Registration ID :
 542555

Owner Name : ABBOTT LABORATORIES,

Pump Data Available : NC

Well Type : SPCL - EXPLORATION

 Well Type 2 :
 OTHER

 DLIC Number :
 533

 Well Depth :
 99

 Water Level :
 25

Water Use : NO WATER USE

Casing Depth: (Casing Diameter:

Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

Pump Power:

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005013CDA Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10: Α Acre 10 Direction: NE 426661.5 UTM X (meter): UTM Y (meter): 3640104 Last Date in Agency List: 2022-08-02

Approved Date: N/R

Installed Date : 1994-04-12 Application Date : 1994-03-10

Program: 55

Distance: 0.480 mi., 2537 ft.

Elevation: 1370 ft. Relative: Lower **Site Name:** 55-504497 | 55-504498 | 55-504499

2022-08-02

32.896666, -111.784153

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144323

EPA ID: N/R

## WELLS - AZ (cont.)

Registration ID: 542728

Owner Name : ABBOTT LABORATORIES,

Pump Data Available :

Well Type: ENV - MONITOR OR PIEZOMETER

Well Type 2: MONITOR
DLIC Number: 533
Well Depth: 61
Water Level: 0

Water Use : MONITORING

Casing Depth: 15
Casing Diameter: 2

Casing Type: PLASTIC OR PVC
Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CDA Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 0 Half Town: S North/South: 5 Whole Range: 0 Half Range: East/West : Ε Section: 13 Quarter 16: С Acre 160 Direction: SW D Quarter 40: Acre 40: SE Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 426661.5 UTM Y (meter): 3640104

Last Date in Agency List:

Map Id: B17 Direction: WSW

Distance: 0.485 mi., 2560 ft.

Elevation: 1374 ft. Relative: Lower

Site Name: 325312111473001

32.886724, -111.792353

Database(s): [NWIS]

**Envirosite ID: 18948523** 

EPA ID: N/R

### NWIS

Site Identification Number: 325312111473001

Site Type: Well

Station Name : D-06-05 23ADD Agency: U.S. Geological Survey

District: N/R State: ΑZ **Pinal County** County: Country: USA

Land Net Location:

SESENES23 T06S R05E G Name of Location Map: CASA GRANDE WEST

Scale of Location Map: 24000 Altitude of Gage/Land Surface : 1359.0

Method Altitude Determined: Level or other surveyed method.

Altitude Accuracy:

Altitude Datum: National Geodetic Vertical Datum of 1929

Hydrologic Unit: Lower Santa Cruz Drainage Basin: N/R Topographic Setting: Valley flat

Flags for the Type of Data Collected: ONNNNNNNNNNNNNNNNNNNNNNNNNNNN Flags for Instruments at Site: NNNNNNNNNNNNNNNNNNNNNNNNNNNNN

Date of First Construction: 193403 Date Site Established or Inventoried: N/R Drainage Area: N/R Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

Data-Other GW Files: YYNNNYNN

National Aquifer: N/R Local Aquifer : N/R Local Aquifer Type: N/R Well Depth: 174. Hole Depth: 174. Source of Depth Data: D LSC Project Number: Real-Time Data Flag: Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date: N/R

Peak-Streamflow Data Count: 0 Water-Quality Data Begin Date : 1961-03-30 Water-Quality Data End Date : 1961-03-30

Water-Quality Data Count :

Field Water-Level Measurements Begin

1942-06-12

Field Water-level Measurements End

1971-01-06 Date:

Field Water-Level Measurements Count: 61 Site-Visit Data Begin Date: N/R Site-Visit Data End Date: N/R Site-Visit Data Count: 0

Latitude: 32.886724 Longitude: -111.792353 Last Date in Agency List: 2022-08-15

Map Id: B18 Direction: WSW

Distance: 0.485 mi., 2561 ft.

Elevation: 1374 ft. Relative: Lower **Site Name:** 325312111473001

32.886724, -111.792354

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 20245692

EPA ID: N/R

### WELLS - GWSI - AZ

 Site ID :
 325312111473001

 Local ID :
 D-06-05 23ADD

 Registration ID :
 N/R

GWSI Well Type: Well Alt: 1359 Water Use: UNUSED Well Depth: 174 Casing Diameter (Inches): 20 Drill Date: N/R N/R Well Count: Last Well Date: 1971-01-06 Well DTW: 33.77 1325.23 Well ELEV: Source: N/R IDXBK: N/R 2022-09-20 Last Date in Agency List:

Map Id: 19 Direction: NNW

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name :** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551691

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NO

Well Type: ENV - MONITOR OR PIEZOMETER

Well Type 2 : MONITOR
DLIC Number : 473
Well Depth : 0
Water Level : 0

Water Use : MONITORING

Casing Depth: 0
Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West : Е Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10: В Acre 10 Direction: NW UTM X (meter): 426459.6 UTM Y (meter): 3640106 2022-08-02 Last Date in Agency List:

Approved Date:

Installed Date:

Application Date:

Program:

Registration ID:

Owner Name:

Pump Data Available:

N/R

1995-09-11

1995-09-11

55

FRITO-LAY, INC.

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2 : MONITOR
DLIC Number : 473
Well Depth : 0
Water Level : 0

Water Use : MONITORING

Casing Depth: 0
Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

NO POWER CODE LISTED

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

 Half Town :
 0

 North/South :
 S

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

5 Whole Range: 0 Half Range: East/West: Ε 13 Section: Ouarter 16: С Acre 160 Direction: SW D Quarter 40: Acre 40: SE Quarter 10: Acre 10 Direction: NW UTM X (meter): 426459.6 UTM Y (meter): 3640106 2022-08-02 Last Date in Agency List:

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551690

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NO

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2: MONITOR
DLIC Number: 473
Well Depth: 0
Water Level: 0

Water Use : MONITORING

Casing Depth : Casing Diameter :

Casing Type : NO CASING CODE LISTED
Pump Type : NO PUMP CODE LISTED
Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West : Ε Section: 13 Quarter 16: С SW Acre 160 Direction: Quarter 40: D Acre 40: SE

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

 Quarter 10 :
 B

 Acre 10 Direction :
 NW

 UTM X (meter) :
 426459.6

 UTM Y (meter) :
 3640106

 Last Date in Agency List :
 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-07

 Program :
 55

 Registration ID :
 551687

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NC

Well Type: ENV - MONITOR OR PIEZOMETER

Well Type 2: MONITOR
DLIC Number: 473
Well Depth: 0
Water Level: 0

Water Use: MONITORING

Casing Depth: 0
Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

Pump Power:

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 0 Half Range: East/West: Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: D SE Acre 40: Quarter 10: В Acre 10 Direction: NW 426459.6 UTM X (meter): UTM Y (meter): 3640106 Last Date in Agency List: 2022-08-02

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551692

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NO

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2: MONITOR
DLIC Number: 473
Well Depth: 0
Water Level: 0

Water Use : MONITORING

Casing Depth :

Casing Diameter :

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB
Watershed: SANTA CRUZ RIVER
County: PINAL

Basin Name: PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D 6 Whole Town: Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: D Acre 40: SE Quarter 10: В Acre 10 Direction: NW 426459.6 UTM X (meter): UTM Y (meter): 3640106 Last Date in Agency List: 2022-08-02

 Approved Date :
 1997-11-05

 Installed Date :
 N/R

 Application Date :
 1997-10-15

 Program :
 55

 Registration ID :
 565210

 Owner Name :
 FRITO-LAY, IN

Owner Name : FRITO-LAY, INC.
Pump Data Available : NO
NON MAIL TYPE : FRITO-LAY, INC.

Well Type : ENV - MONITOR

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

 Well Type 2 :
 MONITOR

 DLIC Number :
 473

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter : N/R Casing Type : N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel:

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West : Ε 13 Section: Quarter 16: С SW Acre 160 Direction: Quarter 40 : D Acre 40: SE Quarter 10: В Acre 10 Direction: NW 426459.6 UTM X (meter): 3640106 UTM Y (meter):

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551689

 Owner Name :
 FRITO-LAY INC,

Pump Data Available : NO
Well Type : ENV - MONITOR OR PIEZOMETER

2022-08-02

Well Type 2: MONITOR
DLIC Number: 473
Well Depth: 0
Water Level: 0

Last Date in Agency List:

Water Use: MONITORING

Casing Depth :

Casing Diameter:

Casing Type : NO CASING CODE LISTED

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : **ELOY** Sub Basin Name: PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 North/South: S Whole Range: 5 Half Range: 0 Ε East/West: 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: D SE Acre 40: Quarter 10: В Acre 10 Direction: NW 426459.6 UTM X (meter): UTM Y (meter): 3640106 Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551688

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NO

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2 : MONITOR
DLIC Number : 473
Well Depth : 0
Water Level : 0

Water Use : MONITORING

Casing Depth: Casing Diameter: Casing Diameter:

Casing Type : NO CASING CODE LISTED Pump Type : NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

2022-08-02

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

# WELLS - AZ (cont.)

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER PINAL County: PINAL AMA Basin Name: Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 0 Half Range: East/West : Ε Section: 13 Quarter 16: С Acre 160 Direction : SW Quarter 40: D Acre 40: SE Quarter 10: В Acre 10 Direction: NW UTM X (meter): 426459.6 UTM Y (meter): 3640106

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-09-11

 Program :
 55

 Registration ID :
 551693

 Owner Name :
 FRITO-LAY INC,

Pump Data Available : No

Last Date in Agency List:

Well Type : ENV - MONITOR OR PIEZOMETER

Well Type 2 : MONITOR
DLIC Number : 473
Well Depth : 0
Water Level : 0

Water Use : MONITORING

Casing Depth : Casing Diameter :

Casing Type : NO CASING CODE LISTED Pump Type : NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005013CDB Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

## WELLS - AZ (cont.)

Half Town: 0 North/South: S Whole Range: 5 0 Half Range: East/West : Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Ouarter 10: В Acre 10 Direction: NW 426459.6 UTM X (meter): 3640106 UTM Y (meter): Last Date in Agency List: 2022-08-02

Approved Date : 1997-11-05
Installed Date : N/R
Application Date : 1997-10-15
Program : 55
Registration ID : 565211
Owner Name : FRITO-LAY, INC.

Pump Data Available : NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 473
Well Depth: N/R
Water Level: N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type: N/R Pump Power: N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel:

Cadastral : D06005013CDB Watershed : SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Ε 13 Section: Quarter 16: С SW Acre 160 Direction:

Distance: 0.487 mi., 2572 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-551687 | 55-551688 | 55-551689

32.89667, -111.786312

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 33778484

EPA ID: N/R

### WELLS - AZ (cont.)

 Quarter 40 :
 D

 Acre 40 :
 SE

 Quarter 10 :
 B

 Acre 10 Direction :
 NW

 UTM X (meter) :
 426459.6

 UTM Y (meter) :
 3640106

 Last Date in Agency List :
 2022-08-02

Map Id: C20 Direction: NW

Distance: 0.488 mi., 2577 ft.

Elevation: 1369 ft. Relative: Lower **Site Name:** 325340111472601

32.894363, -111.791159

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 19557372

EPA ID: N/R

#### WELLS - GWSI - AZ

 Site ID :
 325340111472601

 Local ID :
 D-06-05 13CCC2

 Registration ID :
 N/R

Well Type : GWSI
Well Alt : 1366
Water Use : IRRIGATION

 Well Depth :
 0

 Casing Diameter (Inches) :
 0

 Drill Date :
 N/R

 Well Count :
 N/R

 Last Well Date :
 2013-12-16

 Well DTW :
 45

 Well ELEV :
 1321

 Source :
 N/R

IDXBK : N/R Last Date in Agency List : 2022-09-20

Map Id: C21
Direction: NW

Site Name: 55-632028 | 55-808051 | 55-916420

32.894857, -111.790634

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19469493

**EPA ID: N/R** 

#### WELLS - AZ

Distance: 0.489 mi., 2585 ft.

Elevation: 1369 ft.

Relative: Lower

Approved Date:

Installed Date:

Application Date:

Program:

N/R

N/R

2000-07-12

55

Distance: 0.489 mi., 2585 ft.

Casing Diameter:

Elevation: 1369 ft. Relative: Lower Site Name: 55-632028 | 55-808051 | 55-916420

32.894857, -111.790634

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19469493

EPA ID: N/R

## WELLS - AZ (cont.)

Registration ID: 808051

Owner Name : ERNEST E BRADY

Pump Data Available:

Well Type:
EXEMPT
Well Type 2:
DLIC Number:
N/R
Well Depth:
S0
Water Level:
Water Use:
Casing Depth:
NO
EXEMPT
DX/R
EXEMPT
EX

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

20

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 N/R

 Well Cancel :
 N/R

Cadastral: D06005013CCC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 0 Half Town: S North/South: 5 Whole Range: 0 Half Range: East/West: Ε Section: 13 Quarter 16: С Acre 160 Direction: SW С Quarter 40: Acre 40: SW Quarter 10: С Acre 10 Direction: SW UTM X (meter): 426053.8 UTM Y (meter): 3639908 2022-08-02 Last Date in Agency List:

Approved Date: N/R 1971-01-01 Installed Date: Application Date: 1982-04-01 Program: 55 Registration ID: 632028 Owner Name : BRADY,J D Pump Data Available: NO Well Type : **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : 0 Well Depth: 70 Water Level: 55

Distance: 0.489 mi., 2585 ft.

Elevation: 1369 ft. Relative: Lower **Site Name:** 55-632028 | 55-808051 | 55-916420

32.894857, -111.790634

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19469493

EPA ID: N/R

# WELLS - AZ (cont.)

Water Use: DOMESTIC Casing Depth: 70

Casing Diameter : 6

Casing Type : OTHER - BLACK STEEL - IRON - SEAMLESS

Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 30

 Tested Rate :
 30

 Draw Down :
 0

 Completion :
 N/R

 Drill Log :
 N/R

 Well Cancel :
 N/R

Cadastral: D06005013CCC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Quarter 40: С Acre 40: SW Quarter 10: С SW Acre 10 Direction: UTM X (meter): 426053.8 UTM Y (meter): 3639908 Last Date in Agency List: 2022-08-02

 Approved Date :
 2014-01-20

 Installed Date :
 2014-01-28

 Application Date :
 2014-01-20

 Program :
 55

 Registration ID :
 916420

 Owner Name :
 FRITO LAY INC

Pump Data Available:

Well Type:
ENV - MONITOR
Well Type 2:
MONITOR
DLIC Number:
78
Well Depth:
57
Water Level:
42

Water Use : MONITORING

Casing Depth: 57
Casing Diameter: 4

Casing Type: PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

Distance: 0.489 mi., 2585 ft.

Elevation: 1369 ft. Relative: Lower Site Name: 55-632028 | 55-808051 | 55-916420

32.894857, -111.790634

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19469493

EPA ID: N/R

## WELLS - AZ (cont.)

Draw Down:

Completion:
A
Drill Log:
X
Well Cancel:
N/R

Cadastral: D06005013CCC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Ouad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West: Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: С Acre 40: SW Quarter 10: Acre 10 Direction: SW UTM X (meter): 426053.8 UTM Y (meter): 3639908 Last Date in Agency List: 2022-08-02

Map Id: 22 Direction: SW

Distance: 0.519 mi., 2742 ft.

Elevation: 1376 ft. Relative: Higher **Site Name:** 55-225775

32.883926, -111.79048

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19418774

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2016-02-09

 Installed Date :
 N/R

 Application Date :
 2016-02-08

 Program :
 55

 Registration ID :
 225775

Owner Name : EL PASO NATURAL GAS COMPANY, LLC -

Pump Data Available : No

Well Type: SPCL - CATHODIC PROTECTION

 Well Type 2 :
 OTHER

 DLIC Number :
 849

 Well Depth :
 500

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 40
Casing Diameter: 12

Map Id: 22 Direction: SW

Distance: 0.519 mi., 2742 ft.

Elevation: 1376 ft. Relative: Higher **Site Name:** 55-225775

32.883926, -111.79048

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19418774

EPA ID: N/R

## WELLS - AZ (cont.)

Casing Type : PLASTIC OR PVC

Pump Type : N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CBC Watershed: SANTA CRUZ RIVER

County: **PINAL** PINAL AMA Basin Name: Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West: Ε Section: 24 Quarter 16: С Acre 160 Direction: SW Quarter 40: В Acre 40: NW Quarter 10: С Acre 10 Direction : SW 426059.1 UTM X (meter): UTM Y (meter): 3638696 2022-08-02 Last Date in Agency List:

Direction: NNW

Map Id: 23

Distance: 0.524 mi., 2769 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-504493

32.896675, -111.788469

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19790263

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504493

Owner Name : ROSS LABORATORIES,

Pump Data Available : NO
Well Type : EXEMPT
Well Type 2 : EXEMPT
DLIC Number : 319

Map Id: 23 Direction: NNW

Distance: 0.524 mi., 2769 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-504493

32.896675, -111.788469

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19790263

EPA ID: N/R

## WELLS - AZ (cont.)

Well Depth: 50 Water Level: 25

Water Use : MONITORING

Casing Depth: 50
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type : NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CCA
Watershed: SANTA CRUZ RIVER

 Watershed :
 SANTA CRU

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

Whole Town: 0 Half Town: North/South: S Whole Range: 5 0 Half Range: East/West : Ε Section: 13 Quarter 16: С SW Acre 160 Direction: Quarter 40: С SW Acre 40: Quarter 10: Α Acre 10 Direction: NE

UTM X (meter) : 426257.8 UTM Y (meter) : 3640108 Last Date in Agency List : 2022-08-02

Map Id: 24 Direction: S

Distance: 0.530 mi., 2798 ft.

Elevation: 1382 ft. Relative: Higher **Site Name :** 55-912782 | 55-912783 32.882099, -111.783999

Δ7

Database(s): [WELLS - AZ]

Envirosite ID: 19371938

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2010-12-16

 Installed Date :
 2010-12-02

 Application Date :
 2010-12-16

 Program :
 55

 Registration ID :
 912782

Distance: 0.530 mi., 2798 ft.

Elevation: 1382 ft. Relative: Higher **Site Name :** 55-912782 | 55-912783

32.882099, -111.783999

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19371938

EPA ID: N/R

### WELLS - AZ (cont.)

Owner Name : HEXCEL COMPOSITES, ATTN: DAVID LIMA

Pump Data Available :

 Well Type :
 ENV - MONITOR

 Well Type 2 :
 MONITOR

 DLIC Number :
 498

 Well Depth :
 55

 Water Level :
 43

Water Use : MONITORING

Casing Depth: 55
Casing Diameter: 4

Casing Type : PLASTIC OR PVC

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CDA Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: 0 Half Range: Ε East/West: Section: 24 Quarter 16: С Acre 160 Direction: SW Ouarter 40: D SE Acre 40: Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 426663.9 UTM Y (meter): 3638489

 Approved Date :
 2010-12-16

 Installed Date :
 2010-12-03

 Application Date :
 2010-12-16

 Program :
 55

 Registration ID :
 912783

Owner Name : HEXCEL COMPOSITES, ATTN: DAVID LIMA

2022-08-02

Pump Data Available : NC

Last Date in Agency List:

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 55
Water Level: 43

Water Use : MONITORING

Distance: 0.530 mi., 2798 ft.

Elevation: 1382 ft. Relative: Higher Site Name: 55-912782 | 55-912783

32.882099, -111.783999

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19371938

EPA ID: N/R

## WELLS - AZ (cont.)

Casing Depth: 55
Casing Diameter: 4

Casing Type: PLASTIC OR PVC

Pump Type: N/R Pump Power: N/R Pump Rate: N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CDA Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name : PINAL AMA Sub Basin Name : **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: S 5 North/South: Whole Range: 0 Half Range: East/West : Ε Section: 24 С Quarter 16: Acre 160 Direction : SW Quarter 40: D Acre 40: SE Ouarter 10: Α Acre 10 Direction: NE UTM X (meter): 426663.9 UTM Y (meter): 3638489 Last Date in Agency List: 2022-08-02

Map Id: 25

Direction: NE

Distance: 0.542 mi., 2863 ft.

Elevation: 1376 ft. Relative: Higher Site Name: 55-916364

32.894839, -111.777708

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 20009070

EPA ID: N/R

#### WELLS - AZ

Approved Date : 2014-01-03
Installed Date : N/R
Application Date : 2014-01-03

Program : 55
Registration ID : 916364
Owner Name : FRITO LAY INC.

Pump Data Available :

Well Type : SPCL - MINERAL EXPLORATION

Distance: 0.542 mi., 2863 ft.

Elevation: 1376 ft. Relative: Higher **Site Name:** 55-916364

32.894839, -111.777708

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20009070

EPA ID: N/R

## WELLS - AZ (cont.)

 Well Type 2 :
 OTHER

 DLIC Number :
 78

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter : N/R Casing Type : N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel:

Cadastral: D06005013DDC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 13 Quarter 16: D SE Acre 160 Direction: Quarter 40: D Acre 40: SE Quarter 10: С Acre 10 Direction: SW 427262.8 UTM X (meter): UTM Y (meter): 3639897 Last Date in Agency List: 2022-08-02

Envirosite ID: 19197940

EPA ID: N/R

Map Id: 26 Direction: SSE

Distance: 0.555 mi., 2932 ft.

Elevation: 1381 ft. Relative: Higher **Site Name:** 55-582430

32.882095, -111.781847

ΑZ

Database(s): [WELLS - AZ]

### WELLS - AZ

 Approved Date :
 2000-07-24

 Installed Date :
 2000-07-19

 Application Date :
 2000-07-17

Distance: 0.555 mi., 2932 ft.

Elevation: 1381 ft. Relative: Higher **Site Name:** 55-582430

32.882095, -111.781847

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19197940

EPA ID: N/R

## WELLS - AZ (cont.)

Program : 55 Registration ID : 582430

Owner Name : MULAY PLASTICS

Pump Data Available : N

Well Type : SPCL - GEOTECHNICAL

Well Type 2: OTHER DLIC Number : Well Depth: 38 Water Level: 38 Water Use: TEST Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Well Cancel: N/R

Cadastral: D06005024DCB Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town : 0 S North/South: 5 Whole Range: Half Range: 0 East/West : Ε 24 Section: Ouarter 16: D SE Acre 160 Direction: С Quarter 40: Acre 40: SW Quarter 10: В Acre 10 Direction : NW UTM X (meter): 426865.2 UTM Y (meter): 3638487 Last Date in Agency List : 2022-08-02

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF]

Envirosite ID: 47999688

EPA ID: N/R

**PWS** 

Facility Address: 1326 TULEP PL, CASA GRANDE, AZ 85222

PWS ID: AZ0411305

PWS Type: Transient non-community system
PWS Name: STAR SAMS BALLROOM & RES
Activity Status: Changed from public to non-public

Primary Source : Ground water

Submission Year: 2022
Submission Year Quarter: 2022Q2
Population Served Count: 120
Service Connections Count: 2
Population Category 2: <10,000

Population Category 3: <=3300
Population Category 4: <10K
Population Category 5: <=500
Population Category 11: 101-500
Submission Quarter: 2
Submission Status Code: Y

First Reported Date : 1992-02-18
Last Reported Date : 2022-05-16
Deactivation Date : 2009-07-09
GW or SW : Groundwater

Is Grant Eligible:

Is Outstanding Performer:

Is School or Daycare:

Is Source Water Protected:

Primacy Agency:

Arizona

Primacy Type:

N

State

Org Name: STAR SAMS BALLROOM RES

EPA Region : Region 9

Admin Name: STAR SAMS BALLROOM RES

Owner Type: Public/Private Phone Number: 520-426-3841

Phone Ext Number: N/R Alt Phone Number: N/R Email Address: N/R Fax Number: N/R Is Wholesaler: Ν LT2 Schedule Category: N/R NPM Candidate : N N/R DBPR Schedule Category: N/R Outstanding Performer Date : N/R Season Begin Date: 01-Jan Season End Date: 31-Dec Source Water Protection Date: N/R Seasonal Startup System: N/R Reduced Monitoring Begin Date: N/R Reduced Monitoring End Date: N/R

Reduced RTCR Monitoring:

Last Date in Agency List:

PWS ENF

Facility Address: 1326 TULEP PL, CASA GRANDE, AZ 85222

N/R

2022-07-18

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher

Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Site Details

PWS ID: AZ0411305

PWS Name: STAR SAMS BALLROOM & RES

EPA Region: Region 9 Primacy Agency: Arizona

PWS Type: Transient non-community system

Primacy Type: State Primary Source : Ground water

Activity Status: Changed from public to non-public

Deactivation Date: 2009-07-09 Public/Private Owner Type: 520-426-3841 Phone Number: 2022-07-29 Last Date in Agency List:

#### Violation Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

RTC Enforcement ID: N/R Violation ID: 2009692 Submission Year: 2022 Violation First Reported Date: 1992-12-11 Contaminant Name: Coliform (TCR) Total Coliform Rules Rule Family: Rule Group: Microbials

Rule Name: Total Coliform Rule

Violation Type: Monitoring, Routine Major (TCR)

Is Health Based: Ν Is Major Violation: Υ Severity Indicator Count: N/R Public Notification Tier:

Address Line 1: CASA GRANDE, 85222 Address Line 2: 1326 TULEP PL Compliance Status: System Inactive RTC Date: 2009-07-09

**Enforcement Action Description:** 

Admin Name: STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: N/R Violation ID: 1065393 Submission Year: 2022 Violation First Reported Date : 1994-03-25 Contaminant Name: Fluoride

Inorganic Chemicals Rule Family:

Rule Group: Chemicals

Rule Name: Inorganic Chemicals

Violation Type: Monitoring, Check/Repeat/Confirmation

Is Health Based: N Is Major Violation: Severity Indicator Count: N/R Public Notification Tier:

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : System Inactive
RTC Date : 2009-07-09

Enforcement Action Description : N/R

Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

2009592

2022

1992-12-11

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Major (TCR)

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

N/R

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : System Inactive
RTC Date : 2009-07-09

Enforcement Action Description : N/R

Admin Name: STAR SAMS BALLROOM RES

Email Address : N/R

RTC Enforcement ID: 1606
Violation ID: 399
Submission Year: 2022
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family : Inorganic Chemicals

Rule Group : Chemicals
Rule Name : Nitrates

Violation Type : Monitoring, Regular

 Is Health Based :
 N

 Is Major Violation :
 Y

 Severity Indicator Count :
 N/R

 Public Notification Tier :
 3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : Returned to Compliance

RTC Date : 2006-12-06

Enforcement Action Description: State Compliance achieved Admin Name: STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: 1607
Violation ID: 400
Submission Year: 2022
Violation First Reported Date: 2007-03-06

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Contaminant Name : Nitrate

Rule Family : Inorganic Chemicals

Rule Group : Chemicals Rule Name : Nitrates

Violation Type : Monitoring, Regular Is Health Based : N

Is Major Violation : Y
Severity Indicator Count : N/R
Public Notification Tier : 3

Address Line 1: CASA GRANDE, 85222
Address Line 2: 1326 TULEP PL

Compliance Status : Returned to Compliance

RTC Date : 2006-12-06

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: 1608
Violation ID: 501
Submission Year: 2022
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family: Inorganic Chemicals

Rule Group : Chemicals
Rule Name : Nitrates

Violation Type : Monitoring, Regular

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

3

Address Line 1: CASA GRANDE, 85222
Address Line 2: 1326 TULEP PL
Compliance Status: Returned to Compliance

RTC Date : 2006-12-06

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

RTC Enforcement ID: 1609
Violation ID: 602
Submission Year: 2022
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family : Inorganic Chemicals

Rule Group : Chemicals Rule Name : Nitrates

Violation Type : Monitoring, Regular

 Is Health Based:
 N

 Is Major Violation:
 Y

 Severity Indicator Count:
 N/R

 Public Notification Tier:
 3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : Returned to Compliance

RTC Date : 2006-12-06

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher

Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

**Enforcement Action Description:** State Compliance achieved Admin Name: STAR SAMS BALLROOM RES

Email Address:

RTC Enforcement ID: 1610 Violation ID: 1306 Submission Year: 2022 Violation First Reported Date: 2006-03-14 Contaminant Name : Nitrate

Rule Family: Inorganic Chemicals

Rule Group: Chemicals Rule Name: **Nitrates** 

Violation Type: Monitoring, Regular

Is Health Based: Is Major Violation: Severity Indicator Count: N/R Public Notification Tier:

Address Line 1: CASA GRANDE, 85222 Address Line 2: 1326 TULEP PL Compliance Status: Returned to Compliance

RTC Date : 2007-03-25

**Enforcement Action Description:** State Compliance achieved STAR SAMS BALLROOM RES Admin Name:

Email Address: N/R

RTC Enforcement ID: 1611 Violation ID: 805 Submission Year : 2022 2005-05-21 Violation First Reported Date: Contaminant Name: Coliform (TCR) Rule Family: **Total Coliform Rules** Rule Group: Microbials

Rule Name: Total Coliform Rule

Monitoring, Routine Major (TCR) Violation Type:

Is Health Based: Is Major Violation: N/R Severity Indicator Count: N/R Public Notification Tier:

Address Line 1: CASA GRANDE, 85222 Address Line 2: 1326 TULEP PL Compliance Status: Returned to Compliance

RTC Date : 2007-05-25 **Enforcement Action Description:** State Compliance achieved STAR SAMS BALLROOM RES Admin Name:

Email Address: N/R

RTC Enforcement ID: 1611 Violation ID: 1005 Submission Year: 2022 Violation First Reported Date: 2005-05-21 Contaminant Name: Coliform (TCR) Rule Family: **Total Coliform Rules** Rule Group: Microbials

Rule Name: Total Coliform Rule

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Violation Type : Monitoring, Routine Major (TCR)

Is Health Based:

Is Major Violation:

N/R
Severity Indicator Count:

N/R
Public Notification Tier:

3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : Returned to Compliance

RTC Date : 2007-05-25

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

Site Details

PWS ID : AZ0411305

PWS Name : STAR SAMS BALLROOM & RES

EPA Region : Region 9
Primacy Agency : Arizona

PWS Type : Transient non-community system

Primacy Type : State

Primary Source : Ground water

Activity Status : Changed from public to non-public

Deactivation Date: 2009-07-09
Owner Type: Public/Private
Phone Number: 520-426-3841
Last Date in Agency List: 2021-07-09

Violation Details

RTC Enforcement ID: N/R
Violation ID: 1065393
Submission Year: 2021
Violation First Reported Date: 1994-03-25
Contaminant Name: Fluoride

Rule Family: Inorganic Chemicals

Rule Group : Chemicals

Rule Name : Inorganic Chemicals
Violation Type : Monitoring, Check/Repeat/Confirmation

Violation Type : Monitoring, Chr Is Health Based : N Is Major Violation : Y

Is Major Violation:

Severity Indicator Count:

N/R

Public Notification Tier:

3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : System Inactive
RTC Date : 2009-07-09

Enforcement Action Description : N/R

Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

RTC Enforcement ID: N/R
Violation ID: 2009692
Submission Year: 2021

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Violation First Reported Date : 1992-12-11
Contaminant Name : Coliform (TCR)
Rule Family : Total Coliform Rules
Rule Group : Microbials
Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Major (TCR)

Is Health Based:
Is Major Violation:
Y
Severity Indicator Count:
Public Notification Tier:
3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : System Inactive
RTC Date : 2009-07-09

Enforcement Action Description: N/R

Admin Name : STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

2009592

2021

1992-12-11

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Major (TCR)

Is Health Based:
Is Major Violation:
Y
Severity Indicator Count:
Public Notification Tier:
3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : System Inactive
RTC Date : 2009-07-09

Enforcement Action Description : N/R

Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

RTC Enforcement ID: 1606
Violation ID: 399
Submission Year: 2021
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family : Inorganic Chemicals

Rule Group : Chemicals Rule Name : Nitrates

Violation Type : Monitoring, Regular

Is Health Based:

Is Major Violation:

Severity Indicator Count:

N/R
Public Notification Tier:

3

Address Line 1: CASA GRANDE, 85222
Address Line 2: 1326 TULEP PL
Compliance Status: Returned to Compliance

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

RTC Date: 2006-12-06

Enforcement Action Description: State Compliance achieved Admin Name: STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: 1607
Violation ID: 400
Submission Year: 2021
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family : Inorganic Chemicals

Rule Group : Chemicals
Rule Name : Nitrates

Violation Type : Monitoring, Regular

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

3

Address Line 1 : CASA GRANDE, 85222 Address Line 2 : 1326 TULEP PL

Compliance Status : Returned to Compliance

RTC Date : 2006-12-06

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: 1608
Violation ID: 501
Submission Year: 2021
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family: Inorganic Chemicals

Rule Group : Chemicals Rule Name : Nitrates

Violation Type : Monitoring, Regular

 Is Health Based :
 N

 Is Major Violation :
 Y

 Severity Indicator Count :
 N/R

 Public Notification Tier :
 3

Address Line 1 : CASA GRANDE, 85222 Address Line 2 : 1326 TULEP PL

Compliance Status : Returned to Compliance

RTC Date: 2006-12-06

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address : N/F

RTC Enforcement ID: 1609
Violation ID: 602
Submission Year: 2021
Violation First Reported Date: 2007-03-06
Contaminant Name: Nitrate

Rule Family: Inorganic Chemicals

Rule Group : Chemicals

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

Rule Name : Nitrates

Violation Type : Monitoring, Regular

 Is Health Based :
 N

 Is Major Violation :
 Y

 Severity Indicator Count :
 N/R

 Public Notification Tier :
 3

Address Line 1 : CASA GRANDE, 85222
Address Line 2 : 1326 TULEP PL
Compliance Status : Returned to Compliance

RTC Date : 2006-12-06

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address: N/F

RTC Enforcement ID: 1610
Violation ID: 1306
Submission Year: 2021
Violation First Reported Date: 2006-03-14
Contaminant Name: Nitrate

Rule Family: Inorganic Chemicals

Rule Group : Chemicals Rule Name : Nitrates

Violation Type : Monitoring, Regular

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

N/R

Address Line 1: CASA GRANDE, 85222 Address Line 2: 1326 TULEP PL

Compliance Status : Returned to Compliance

RTC Date : 2007-03-25

Enforcement Action Description: State Compliance achieved Admin Name: STAR SAMS BALLROOM RES

Email Address: N/R

RTC Enforcement ID: 1611
Violation ID: 1106
Submission Year: 2021
Violation First Reported Date: 2005-12-16
Contaminant Name: Coliform (TCR)
Rule Family: Total Coliform Rules
Rule Group: Microbials

Rule Group : Microbials
Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Major (TCR)
Is Health Based : N
Is Major Violation : N/R
Severity Indicator Count : N/R
Public Notification Tier : 3

Address Line 1: CASA GRANDE, 85222
Address Line 2: 1326 TULEP PL

Compliance Status: Returned to Compliance

RTC Date : 2007-05-25

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address : N/R

Distance: 0.560 mi., 2955 ft.

Elevation: 1378 ft. Relative: Higher Site Name: AZ0411305

1326 TULEP PL

CASA GRANDE, AZ 85222

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 47999688

EPA ID: N/R

### PWS ENF (cont.)

RTC Enforcement ID: 1611
Violation ID: 204
Submission Year: 2021
Violation First Reported Date: 2004-02-21
Contaminant Name: Coliform (TCR)
Rule Family: Total Coliform Rules
Rule Group: Microbials

Rule Name : Total Coliform Rule
Violation Type : Monitoring, Routine Major (TCR)

Violation Type: Monits Health Based: N
Is Major Violation: N/R
Severity Indicator Count: N/R

Public Notification Tier:

Address Line 1:

Address Line 2:

N/R

3

CASA GRANDE, 85222

1326 TULEP PL

Compliance Status : Returned to Compliance RTC Date : 2007-05-25

Enforcement Action Description : State Compliance achieved Admin Name : STAR SAMS BALLROOM RES

Email Address: N/F

Map Id: 28 Direction: N

Distance: 0.611 mi., 3224 ft.

Elevation: 1369 ft. Relative: Lower Site Name: 55-504494

32.898484, -111.786291

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19144319

EPA ID: N/R

# WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504494

Owner Name : ROSS LABORATORIES,

Well Type:

Well Type :

Well Type 2:

DLIC Number:

Well Depth:

Water Level:

Water Use : MONITORING

Casing Depth: 64
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

Map Id: 28 Direction: N

Distance: 0.611 mi., 3224 ft.

Elevation: 1369 ft. Relative: Lower **Site Name:** 55-504494

32.898484, -111.786291

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144319

EPA ID: N/R

### WELLS - AZ (cont.)

Drill Log: X
Well Cancel: N/R

Cadastral : D06005013CAC Watershed : SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: 0 Half Range: East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Quarter 40: Acre 40: NE Quarter 10: С Acre 10 Direction: SW UTM X (meter): 426463 UTM Y (meter): 3640307

Map Id: 29 Direction: NNE

Distance: 0.626 mi., 3305 ft. Elevation: 1373 ft.

Last Date in Agency List:

Elevation: 1373 ft. Relative: Lower Site Name: 55-206590

32.898475, -111.781967

2022-08-02

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19774706

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2005-02-14

 Installed Date :
 N/R

 Application Date :
 2005-02-09

 Program :
 55

 Registration ID :
 206590

Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Pump Data Available : NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 80
Water Level: 44

Water Use : MONITORING

Casing Depth: 80
Casing Diameter: 4

Casing Type : PLASTIC OR PVC

Pump Type: N/R

Map Id: 29 Direction: NNE

Distance: 0.626 mi., 3305 ft.

Elevation: 1373 ft. Relative: Lower

Site Name: 55-206590

32.898475, -111.781967

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19774706

EPA ID: N/R

### WELLS - AZ (cont.)

Pump Power: N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Loa: Χ Well Cancel: N/R

Cadastral: D06005013DBC Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: Half Range: 0 East/West: Ε 13 Section: D Quarter 16: Acre 160 Direction: SE Quarter 40: В Acre 40: NW Quarter 10: С Acre 10 Direction: SW UTM X (meter): 426867.4

Map Id: 30 Direction: S

Distance: 0.655 mi., 3461 ft.

UTM Y (meter):

Last Date in Agency List:

Elevation: 1382 ft.

Relative: Higher

55-912781 | 55-912784 | 55-912785 Site Name:

3640303 2022-08-02

32.880277, -111.783973

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19467917

**EPA ID: N/R** 

### WELLS - AZ

Approved Date: 2010-12-16 Installed Date : 2010-12-01 Application Date: 2010-12-16 Program: 55 Registration ID: 912781

Owner Name : HEXCEL COMPOSITES, ATTN: DAVID LIMA

Pump Data Available:

Well Type: **ENV - MONITOR** Well Type 2 : **MONITOR** DLIC Number : 498 Well Depth: 55 Water Level: 43

Distance: 0.655 mi., 3461 ft.

Elevation: 1382 ft. Relative: Higher

Site Name: 55-912781 | 55-912784 | 55-912785

32.880277, -111.783973

[WELLS - AZ] (cont.) Database(s):

**Envirosite ID: 19467917** 

EPA ID: N/R

# WELLS - AZ (cont.)

**MONITORING** Water Use:

Casing Depth: 55 Casing Diameter:

PLASTIC OR PVC Casing Type:

Pump Type: N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CDD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West: Ε 24 Section: С Quarter 16: Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE UTM X (meter): 426664.8 UTM Y (meter): 3638287 Last Date in Agency List: 2022-08-02

Approved Date: 2010-12-16 Installed Date : 2010-12-06 Application Date: 2010-12-16 Program: 55 Registration ID: 912784

HEXCEL COMPOSITES, ATTN: DAVID LIMA Owner Name:

Pump Data Available:

**ENV - MONITOR** Well Type: **MONITOR** Well Type 2: DLIC Number : 498 Well Depth: 55 Water Level: 43

MONITORING Water Use:

Casing Depth: 55 Casing Diameter:

PLASTIC OR PVC Casing Type:

Pump Type: N/R Pump Power : N/R Pump Rate: N/R Tested Rate: N/R

Distance: 0.655 mi., 3461 ft.

Elevation: 1382 ft. Relative: Higher **Site Name:** 55-912781 | 55-912784 | 55-912785

32.880277, -111.783973

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19467917

EPA ID: N/R

# WELLS - AZ (cont.)

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral : D06005024CDD Watershed : SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Ouad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West: Ε 24 Section: Quarter 16: С Acre 160 Direction: SW D Quarter 40: Acre 40: SE Quarter 10: D Acre 10 Direction: SE UTM X (meter): 426664.8 UTM Y (meter): 3638287

 Approved Date :
 2011-10-19

 Installed Date :
 2011-10-25

 Application Date :
 2011-10-19

 Program :
 55

 Registration ID :
 913729

Owner Name : HEXCEL COMPOSITES (ATTN: DAVID LIMA)

2022-08-02

Pump Data Available : NC

Last Date in Agency List:

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 65
Water Level: 46

Water Use : MONITORING

Casing Depth: 65

Casing Diameter: 4

Casing Type : PLASTIC OR PVC

 Casing Type :
 PLAS

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005024CDD Watershed: SANTA CRUZ RIVER

County : PINAL Basin Name : PINAL AMA

Distance: 0.655 mi., 3461 ft.

Elevation: 1382 ft. Relative: Higher **Site Name:** 55-912781 | 55-912784 | 55-912785

32.880277, -111.783973

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19467917

EPA ID: N/R

## WELLS - AZ (cont.)

Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: Half Range: 0 East/West: Ε 24 Section: С Ouarter 16: SW Acre 160 Direction: D Quarter 40: Acre 40: SE Quarter 10: D Acre 10 Direction : SE UTM X (meter): 426664.8 UTM Y (meter): 3638287 Last Date in Agency List: 2022-08-02

 Approved Date :
 2011-10-19

 Installed Date :
 2011-10-24

 Application Date :
 2011-10-19

 Program :
 55

 Registration ID :
 913731

Owner Name : HEXCEL COMPOSITES (ATTN: DAVID LIMA)

Pump Data Available : NO Well Type : EN

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 55
Water Level: 46

Water Use: MONITORING

Casing Depth: 55
Casing Diameter: 4

Casing Type: PLASTIC OR PVC

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CDD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: S North/South: Whole Range: 5 0 Half Range:

Distance: 0.655 mi., 3461 ft.

Elevation: 1382 ft. Relative: Higher **Site Name:** 55-912781 | 55-912784 | 55-912785

32.880277, -111.783973

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19467917

EPA ID: N/R

## WELLS - AZ (cont.)

Ε East/West: 24 Section: Quarter 16: С SW Acre 160 Direction: Ouarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE UTM X (meter): 426664.8 UTM Y (meter): 3638287 Last Date in Agency List: 2022-08-02

 Approved Date :
 2012-11-05

 Installed Date :
 2012-11-07

 Application Date :
 2012-11-05

 Program :
 55

 Registration ID :
 914882

Owner Name : HEXCEL COMPOSITES (ATTN: DAVID LIMA)

Pump Data Available : No

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 80
Water Level: 55

Water Use : MONITORING

Casing Depth: 60
Casing Diameter: 10

Casing Type: PLASTIC OR PVC

Pump Type : N/R Pump Power : N/R Pump Rate : N/R . Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005024CDD Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West : Ε Section: 24 Quarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10: D SE Acre 10 Direction:

Distance: 0.655 mi., 3461 ft.

Elevation: 1382 ft. Relative: Higher **Site Name:** 55-912781 | 55-912784 | 55-912785

32.880277, -111.783973

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19467917

EPA ID: N/R

## WELLS - AZ (cont.)

UTM X (meter) : 426664.8
UTM Y (meter) : 3638287
Last Date in Agency List : 2022-08-02

 Approved Date :
 2010-12-16

 Installed Date :
 2010-12-08

 Application Date :
 2010-12-16

 Program :
 55

 Registration ID :
 912785

Owner Name : HEXCEL COMPOSITES, ATTN: DAVID LIMA

Pump Data Available : NC

Well Type : ENV - SPARGING (AIR, OZONE, AS/SVE)

Well Type 2 : OTHER
DLIC Number : 498
Well Depth : 45
Water Level : 43

Water Use : REMEDIATION

Casing Depth: 45
Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005024CDD Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 0 Half Town: S 5 North/South: Whole Range: 0 Half Range: East/West : Ε 24 Section: Ouarter 16: С Acre 160 Direction: SW Quarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE 426664.8 UTM X (meter): UTM Y (meter): 3638287 2022-08-02 Last Date in Agency List:

Distance: 0.658 mi., 3473 ft.

Elevation: 1381 ft. Relative: Higher **Site Name:** 55-527345

32.880282, -111.786124

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19862394

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1990-03-20

 Application Date :
 1990-03-08

 Program :
 55

 Registration ID :
 527345

Owner Name : SOUTHWEST GAS CORP,

Pump Data Available : N

Well Type : SPCL - EXPLORATION

 Well Type 2 :
 OTHER

 DLIC Number :
 499

 Well Depth :
 200

 Water Level :
 0

Water Use : NO WATER USE

Casing Depth :

Casing Diameter: 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

Pump Power:

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005024CDC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 Ε East/West: 24 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: D Acre 40: SE Quarter 10: С Acre 10 Direction: SW 426463.6 UTM X (meter): 3638289 UTM Y (meter): Last Date in Agency List: 2022-08-02

Distance: 0.692 mi., 3656 ft.

Elevation: 1366 ft. Relative: Lower **Site Name :** 55-223774 | 55-504495

32.898493, -111.790607

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19144277

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2014-08-21

 Installed Date :
 2014-09-27

 Application Date :
 2014-08-07

 Program :
 55

 Registration ID :
 223774

Owner Name : SALT RIVER PROJECT

Pump Data Available : NC

Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 450

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 450

Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CBC
Watershed: SANTA CRUZ RIVER
County: PINAL

Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: В Acre 40: NW Quarter 10: С Acre 10 Direction: SW 426059.4 UTM X (meter): UTM Y (meter): 3640311 Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504495

Owner Name : ROSS LABORATORIES

Pump Data Available : N

Well Type : ENV - MONITOR

Distance: 0.692 mi., 3656 ft.

Elevation: 1366 ft. Relative: Lower **Site Name:** 55-223774 | 55-504495

32.898493, -111.790607

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144277

EPA ID: N/R

## WELLS - AZ (cont.)

 Well Type 2 :
 MONITOR

 DLIC Number :
 498

 Well Depth :
 30

 Water Level :
 24

 Water Use :
 MONITORING

Casing Depth : 30

Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type : NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005013CBC
Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Ε Section: 13 Quarter 16: С SW Acre 160 Direction: Quarter 40 : В Acre 40: NW Quarter 10: C Acre 10 Direction: SW 426059.4 UTM X (meter): 3640311 UTM Y (meter): Last Date in Agency List: 2022-08-02

Map Id: 33 Direction: NE

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK

1703 N THORNTON RD CASA GRANDE, AZ 85122

Database(s): [PWS, PWS ENF]

**Envirosite ID:** 44651425

EPA ID: N/R

**PWS** 

Facility Address: 1703 N THORNTON RD, CASA GRANDE, AZ 85122

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK

1703 N THORNTON RD CASA GRANDE, AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 44651425

EPA ID: N/R

### PWS (cont.)

PWS ID: FL6280147

PWS Type : Transient non-community system

PWS Name : LAKE LETTA RV PARK

Activity Status: Active Primary Source: Ground water Submission Year: 2022 Submission Year Quarter: 2022Q2 Population Served Count: 60 Service Connections Count: 36 Population Category 2: <10,000 Population Category 3: <=3300 Population Category 4: <10K Population Category 5 : <=500 Population Category 11: <=100 Submission Quarter: Submission Status Code:

First Reported Date : 1990-06-26
Last Reported Date : 2022-05-16
Deactivation Date : N/R

GW or SW : Groundwater

Is Grant Eligible:

Is Outstanding Performer:

Is School or Daycare:

Is Source Water Protected:

Primacy Agency:

State

Y

N/R

N/R

Florida

Primacy Type:

State

Org Name : LAKE LETTA 1 PROPERTIES, LLC

EPA Region : Region 4
Admin Name : LYNN MURPHY
Owner Type : Private
Phone Number : 520-876-2772
Phone Ext Number : N/R

Alt Phone Number: N/R Email Address: N/R Fax Number: N/R Is Wholesaler: N LT2 Schedule Category: N/R NPM Candidate: Υ CDS ID: N/R DBPR Schedule Category: N/R Outstanding Performer Date : N/R Season Begin Date: 01-Oct Season End Date: 31-May Source Water Protection Date: N/R Seasonal Startup System: N/R Reduced Monitoring Begin Date : N/R Reduced Monitoring End Date: N/R Reduced RTCR Monitoring: N/R 2022-07-18 Last Date in Agency List:

**PWS ENF** 

Facility Address: 1703 N THORNTON RD, CASA GRANDE, AZ 85122

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher

Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK

1703 N THORNTON RD CASA GRANDE, AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

**Envirosite ID: 44651425** 

EPA ID: N/R

### PWS ENF (cont.)

Site Details

PWS ID: FL6280147

PWS Name: LAKE LETTA RV PARK

EPA Region: Region 4 Primacy Agency: Florida

PWS Type: Transient non-community system

Primacy Type: State Primary Source : Ground water Activity Status: Active Deactivation Date: N/R Owner Type: Private Phone Number: 520-876-2772 Last Date in Agency List: 2022-07-29

#### Violation Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosite account representative for a complimentary site report containing all of the details available.

RTC Enforcement ID: N/R

20060008353 Violation ID: Submission Year: 2022 2006-11-22 Violation First Reported Date: Contaminant Name: Coliform (TCR) **Total Coliform Rules** Rule Family:

Rule Group: Microbials

Rule Name: Total Coliform Rule

Violation Type: Monitoring, Routine Minor (TCR)

Is Health Based: Is Major Violation: N/R Severity Indicator Count: N/R Public Notification Tier:

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2: N/R Compliance Status: Known RTC Date: N/R

**Enforcement Action Description:** State Violation/Reminder Notice

Admin Name: LYNN MURPHY

Email Address: N/R

RTC Enforcement ID: N/R Violation ID: 94V0001 Submission Year: 2022 Violation First Reported Date : 1994-12-08 Contaminant Name: Coliform (TCR) Rule Family: Total Coliform Rules

Rule Group: Microbials

Rule Name: Total Coliform Rule

Violation Type: Monitoring, Routine Major (TCR)

Is Health Based : Ν Is Major Violation: Severity Indicator Count: N/R

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK 1703 N THORNTON RD CASA GRANDE. AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 44651425

EPA ID: N/R

### PWS ENF (cont.)

Public Notification Tier :

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

92V0001

2022

1992-06-25

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

91V0011

2022

1991-08-16

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Group : Microbials
Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

Is Health Based:

Is Major Violation:

Severity Indicator Count:

N/R
Public Notification Tier:

3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID: N/R
Violation ID: 91V0010

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK 1703 N THORNTON RD CASA GRANDE, AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 44651425

EPA ID: N/R

### PWS ENF (cont.)

Submission Year: 2022

Violation First Reported Date : 1991-08-16
Contaminant Name : Coliform (TCR)
Rule Family : Total Coliform Rules
Rule Group : Microbials
Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

Is Health Based:
Is Major Violation:
Severity Indicator Count:
N/R
Public Notification Tier:
3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

N/R

91V0016

91V0016

1991-11-26

Coliform (TCR)

Total Coliform Rules

Rule Group : Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

 Is Health Based :
 N

 Is Major Violation :
 N

 Severity Indicator Count :
 N/R

 Public Notification Tier :
 3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

91V0026

2022

Violation First Reported Date:

1991-11-26

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

Is Health Based:
Is Major Violation:
Is Major Violation:
Severity Indicator Count:
N/R
Public Notification Tier:
3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK 1703 N THORNTON RD CASA GRANDE. AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 44651425

EPA ID: N/R

### PWS ENF (cont.)

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name: LYNN MURPHY

Email Address: N/R

RTC Enforcement ID:

Violation ID:

Submission Year:

Violation First Reported Date:

Contaminant Name:

Rule Family:

Rule Group:

N/R

91V0004

2022

1991-05-23

Coliform (TCR)

Total Coliform Rules

Microbials

Rule Name : Total Coliform Rule

Violation Type : Monitoring, Routine Minor (TCR)

Is Health Based:

Is Major Violation:

Severity Indicator Count:

Public Notification Tier:

N

N

N/R

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Violation/Reminder Notice

Admin Name : LYNN MURPHY

Email Address: N/R

RTC Enforcement ID: N/R
Violation ID: 92V0002
Submission Year: 2022
Violation First Reported Date: 1992-12-03
Contaminant Name: Coliform (TCR)
Rule Family: Total Coliform Rules

Rule Group: Microbials

Rule Name : Total Coliform Rule
Violation Type : Monitoring, Routine Major (TCR)

Is Health Based:
Is Major Violation:
Severity Indicator Count:
N/R

Public Notification Tier: 3

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122
Address Line 2: N/R
Compliance Status: Known

RTC Date : N/R
Enforcement Action Description : N/R

Admin Name : LYNN MURPHY

Email Address : N/R

RTC Enforcement ID : N/R

Violation ID :20060000755Submission Year :2022Violation First Reported Date :2006-03-10

Distance: 0.716 mi., 3779 ft.

Elevation: 1381 ft. Relative: Higher Site Name: FL6280147 | LAKE LETTA RV PARK-LAKE

LETTA RV PARK 1703 N THORNTON RD CASA GRANDE, AZ 85122

Database(s): [PWS, PWS ENF] (cont.)

Envirosite ID: 44651425

EPA ID: N/R

### PWS ENF (cont.)

Contaminant Name : Coliform (TCR)
Rule Family : Total Coliform Rules
Rule Group : Microbials

Rule Group : Microbials
Rule Name : Total Coliform Rule

Violation Type : Maximum Contaminant Level Violation, Monthly (TCR)

Is Health Based:

Is Major Violation:

N/R
Severity Indicator Count:

N/R
Public Notification Tier:

2

Address Line 1: 1703 N THORNTON RD, CASA GRANDE, 85122

Address Line 2 : N/R
Compliance Status : Known
RTC Date : N/R

Enforcement Action Description : State Public Notification received

Admin Name : LYNN MURPHY

Email Address: N/R

Map Id: 34 Direction: NNE

Distance: 0.748 mi., 3949 ft.

Elevation: 1374 ft.

Relative: Lower

**Site Name:** 55-504492

32.900288, -111.781941

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19790255

EPA ID: N/R

# WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504492

Owner Name : ROSS LABORATORIES

Pump Data Available:

Well Type:

Well Type 2:

DLIC Number:

Well Depth:

Water Level:

NO

EXEMPT

EXEMPT

319

Well Depth:

35

Water Level:

Water Use : MONITORING

Casing Depth: 36
Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type : NO PUMP CODE LISTED Pump Power : NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013DBB

Distance: 0.748 mi., 3949 ft.

Elevation: 1374 ft. Relative: Lower **Site Name:** 55-504492

32.900288, -111.781941

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19790255

EPA ID: N/R

### WELLS - AZ (cont.)

Watershed : SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West : Ε Section: 13 Quarter 16: D Acre 160 Direction: SE Quarter 40: В Acre 40: NW Quarter 10: В Acre 10 Direction: NW UTM X (meter): 426871.3 3640504 UTM Y (meter): Last Date in Agency List: 2022-08-02

Map Id: 35 Direction: SE

Distance: 0.760 mi., 4015 ft.

Elevation: 1387 ft.

Relative: Higher

**Site Name:** 55-595778 | 55-595782 | 55-595783

32.882081, -111.775391

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19243271

EPA ID: N/R

## WELLS - AZ

 Approved Date :
 2002-11-14

 Installed Date :
 2002-12-18

 Application Date :
 2002-11-14

 Program :
 55

 Registration ID :
 595783

Owner Name : PRICE INDUSTRIES

Pump Data Available : N

 Well Type :
 ENV - MONITOR

 Well Type 2 :
 MONITOR

 DLIC Number :
 161

 Well Depth :
 52

 Water Level :
 N/R

Water Use : MONITORING

Casing Depth: 50
Casing Diameter: 4

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

Distance: 0.760 mi., 4015 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 55-595778 | 55-595782 | 55-595783

32.882081, -111.775391

[WELLS - AZ] (cont.) Database(s):

Envirosite ID: 19243271

EPA ID: N/R

## WELLS - AZ (cont.)

Draw Down: N/R N/R Completion: Drill Log: Χ Well Cancel: N/R

D06005024DDA Cadastral: Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West: Ε 24 Section: Quarter 16: D Acre 160 Direction: SE D Quarter 40: Acre 40: SE Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 427469.1 UTM Y (meter): 3638481 Last Date in Agency List: 2022-08-02

Approved Date: 2002-11-14 Installed Date : 2002-12-19 Application Date: 2002-11-14 Program : 55 Registration ID: 595778

PRICE INDUSTRIES Owner Name:

Pump Data Available: NO

**ENV - MONITOR** Well Type: **MONITOR** Well Type 2: DLIC Number : 161 Well Depth: 52 Water Level : N/R Water Use: MONITORING

50

Casing Depth: Casing Diameter:

PLASTIC OR PVC Casing Type:

Pump Type: N/R Pump Power : N/R Pump Rate: N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel:

Cadastral: D06005024DDA Watershed: SANTA CRUZ RIVER

County: **PINAL** PINAL AMA Basin Name:

Distance: 0.760 mi., 4015 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 55-595778 | 55-595782 | 55-595783

32.882081, -111.775391

[WELLS - AZ] (cont.) Database(s):

**Envirosite ID: 19243271** 

EPA ID: N/R

## WELLS - AZ (cont.)

Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: Half Range: 0 East/West: Ε Section: 24 D Ouarter 16: Acre 160 Direction: SE D Quarter 40: SE Acre 40: Quarter 10: Α Acre 10 Direction : NE UTM X (meter): 427469.1 UTM Y (meter): 3638481 Last Date in Agency List: 2022-08-02

Approved Date: 2002-11-14 Installed Date : 2002-12-19 Application Date: 2002-11-14 Program: 55 Registration ID: 595782

PRICE INDUSTRIES Owner Name: Pump Data Available: Well Type: **ENV - MONITOR** MONITOR Well Type 2: DLIC Number : 161 Well Depth: 55 Water Level: N/R

MONITORING Water Use: Casing Depth: 50

Casing Diameter:

PLASTIC OR PVC Casing Type: Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ

Well Cancel: N/R D06005024DDA Cadastral:

Watershed: SANTA CRUZ RIVER County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: S North/South: Whole Range: 5 0 Half Range :

Distance: 0.760 mi., 4015 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-595778 | 55-595782 | 55-595783

32.882081, -111.775391

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19243271

EPA ID: N/R

### WELLS - AZ (cont.)

Ε East/West: 24 Section: Quarter 16: D SE Acre 160 Direction: Ouarter 40: D Acre 40: SE Quarter 10: Acre 10 Direction: NE UTM X (meter): 427469.1 3638481 UTM Y (meter): 2022-08-02 Last Date in Agency List:

Map Id: 36 Direction: NW

Distance: 0.762 mi., 4022 ft.

Elevation: 1364 ft. Relative: Lower **Site Name:** 55-921390 | 55-921438

32.898506, -111.792762

ΑZ

Database(s): [WELLS - AZ]

**Envirosite ID: 19474415** 

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2018-03-07

 Installed Date :
 2018-03-13

 Application Date :
 2018-03-07

 Program :
 55

 Registration ID :
 921438

 Owner Name :
 PEPSICO INC

 Pump Data Available :
 NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 226
Well Depth: 77
Water Level: 42

Water Use: MONITORING

Casing Depth: 75
Casing Diameter: 10

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

Well Cancel:

Cadastral: D06005014DAD Watershed: SANTA CRUZ RIVER

County: PINAL AMA Sub Basin Name: ELOY AMA: PINAL Ouad Code: D

Distance: 0.762 mi., 4022 ft.

Elevation: 1364 ft. Relative: Lower

Site Name: 55-921390 | 55-921438

32.898506, -111.792762

Database(s): [WELLS - AZ] (cont.)

**Envirosite ID: 19474415** 

**EPA ID: N/R** 

## WELLS - AZ (cont.)

Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West: Ε Section: 14 Quarter 16: D Acre 160 Direction: SE Quarter 40: Α Acre 40: NE Quarter 10: D Acre 10 Direction: SE 425857.8 UTM X (meter): UTM Y (meter): 3640314 Last Date in Agency List: 2022-08-02

Approved Date : 2018-02-28 Installed Date : N/R Application Date: 2018-02-28 Program : 55 Registration ID: 921390 Owner Name: PEPSICO INC Pump Data Available: NO

**ENV - MONITOR** Well Type: MONITOR Well Type 2: DLIC Number : 226 Well Depth: 77 Water Level: 55

Water Use: MONITORING

Casing Depth: N/R

Casing Diameter:

PLASTIC OR PVC Casing Type:

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

D06005014DAD Cadastral: Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name: Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range : Ē East/West : Section: 14 D Quarter 16:

Distance: 0.762 mi., 4022 ft.

Elevation: 1364 ft. Relative: Lower **Site Name:** 55-921390 | 55-921438

32.898506, -111.792762

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19474415

EPA ID: N/R

### WELLS - AZ (cont.)

 Acre 160 Direction :
 SE

 Quarter 40 :
 A

 Acre 40 :
 NE

 Quarter 10 :
 D

 Acre 10 Direction :
 SE

 UTM X (meter) :
 425857.8

 UTM Y (meter) :
 3640314

 Last Date in Agency List :
 2022-08-02

Map Id: D37 Direction: SW

Distance: 0.799 mi., 4221 ft.

Elevation: 1378 ft. Relative: Higher Site Name: 325248111473001

32.880057, -111.792353

 $\mathsf{AZ}$ 

Database(s): [NWIS, WELLS - GWSI - AZ]

Envirosite ID: 18918223

EPA ID: N/R

#### **NWIS**

Site Identification Number: 325248111473001

Site Type : Well

Station Name: D-06-05 23DDD1
Agency: U.S. Geological Survey
District: N/R

District: N/R
State: AZ
County: Pinal County
Country: USA

Land Net Location : SESESES23 T06S R05E G
Name of Location Map : CASA GRANDE WEST

Scale of Location Map : 24000 Altitude of Gage/Land Surface : 1375.

Method Altitude Determined : Interpolated from topographic map.

Altitude Accuracy :

Altitude Datum : National Geodetic Vertical Datum of 1929

Hydrologic Unit : Lower Santa Cruz
Drainage Basin : N/R

Topographic Setting : Flat surface

Date of First Construction: N/R
Date Site Established or Inventoried: N/R
Drainage Area: N/R
Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

Data-Other GW Files : YYNNNYNN

 National Aquifer :
 N/R

 Local Aquifer :
 N/R

 Local Aquifer Type :
 N/R

 Well Depth :
 90.

 Hole Depth :
 90.

 Source of Depth Data :
 D

 Project Number :
 LSC

 Real-Time Data Flag :
 0

Map Id: D37 Direction: SW

Distance: 0.799 mi., 4221 ft.

Elevation: 1378 ft. Relative: Higher **Site Name:** 325248111473001

32.880057, -111.792353

ΑZ

Database(s): [NWIS, WELLS - GWSI - AZ] (cont.)

1940-04-12

1955-01-17

**Envirosite ID: 18918223** 

EPA ID: N/R

#### NWIS (cont.)

Peak-Streamflow Data Begin Date: N/R
Peak-Streamflow Data End Date: N/R
Peak-Streamflow Data Count: 0
Water-Quality Data Begin Date: N/R
Water-Quality Data End Date: N/R
Water-Quality Data Count: 0

Field Water-Level Measurements Begin

Date.

Field Water-level Measurements End Date:

Field Water-Level Measurements Count: 58
Site-Visit Data Begin Date : N/R
Site-Visit Data End Date : N/R
Site-Visit Data Count : 0

 Latitude :
 32.880057

 Longitude :
 -111.792353

 Last Date in Agency List :
 2022-08-15

#### WELLS - GWSI - AZ

 Site ID :
 325248111473001

 Local ID :
 D-06-05 23DDD1

 Registration ID :
 N/R

Well Type: **GWSI** Well Alt : 1375 Water Use: UNUSED Well Depth: 90 Casing Diameter (Inches): 6 Drill Date: N/R Well Count: N/R Last Well Date: 1955-01-17 Well DTW: 52.52 Well ELEV: 1322.48 Source: N/R

IDXBK : N/R Last Date in Agency List : 2022-09-20

Map Id: 38

Direction: N

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19187379

EPA ID: N/R

# WELLS - AZ

 Approved Date :
 2007-08-27

 Installed Date :
 2007-08-13

 Application Date :
 2007-08-27

 Program :
 55

 Registration ID :
 907689

 Owner Name :
 FRITO-LAY, INC.

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19187379

EPA ID: N/R

## WELLS - AZ (cont.)

Pump Data Available : N

Well Type: SPCL - GEOTECHNICAL

 Well Type 2 :
 OTHER

 DLIC Number :
 498

 Well Depth :
 45

 Water Level :
 37

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: Casing Type: N/R Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel:

Cadastral: D06005013000
Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 0 Half Town: North/South: S 5 Whole Range: 0 Half Range: East/West: Ε Section: 13 Ouarter 16: 0 Acre 160 Direction: N/R Quarter 40: 0 Acre 40: N/R Quarter 10: 0 Acre 10 Direction: N/R UTM X (meter): 426772.3 UTM Y (meter): 3640608 Last Date in Agency List: 2022-08-02

Approved Date : 2008-10-01
Installed Date : 2009-10-03
Application Date : 2008-10-01
Program : 55
Registration ID : 909835
Owner Name : FRITO-LAY, INC.

Pump Data Available : NO

Well Type : SPCL - GEOTECHNICAL

 Well Type 2 :
 OTHER

 DLIC Number :
 498

 Well Depth :
 60

 Water Level :
 41

Water Use: NO WATER USE

Casing Depth: N/R

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19187379

EPA ID: N/R

## WELLS - AZ (cont.)

8 Casing Diameter: N/R Casing Type: Pump Type : N/R Pump Power: N/R Pump Rate: N/R Tested Rate: N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel:

Cadastral: D06005013000 Watershed: SANTA CRUZ RIVER

**PINAL** County: PINAL AMA Basin Name : Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 13 Ouarter 16: 0 Acre 160 Direction: N/R Quarter 40: 0 Acre 40: N/R Quarter 10: 0 Acre 10 Direction : N/R UTM X (meter): 426772.3 3640608 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 1999-01-28

 Installed Date :
 1999-01-22

 Application Date :
 1999-01-14

 Program :
 55

 Registration ID :
 572688

Owner Name : ABBOT LAB ROSS PRODUCTS DIV

Pump Data Available :

SPCL - GEOTECHNICAL Well Type: Well Type 2: OTHER DLIC Number: 269 Well Depth: 30 Water Level: N/R Water Use: TEST Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

2022-08-02

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19187379

EPA ID: N/R

## WELLS - AZ (cont.)

Drill Log: X
Well Cancel: N/R

Cadastral : D06005013000
Watershed : SANTA CRUZ RIVER

PINAL County: Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West : Ε 13 Section: Quarter 16: N/R Acre 160 Direction: N/R Quarter 40: N/R Acre 40: N/R Quarter 10: N/R Acre 10 Direction: N/R 426772.3 UTM X (meter): 3640608 UTM Y (meter):

 Approved Date :
 2022-07-15

 Installed Date :
 N/R

 Application Date :
 2022-07-15

 Program :
 55

 Registration ID :
 928459

Owner Name : MESA COBRE HOLDING CORP

Pump Data Available : No

Last Date in Agency List:

Well Type : SPCL - MINERAL EXPLORATION

Well Type 2: OTHER
DLIC Number: 769
Well Depth: N/R
Water Level: N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type: N/R Pump Type: N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R N/R Completion: Drill Log: N/R Well Cancel: N/R

Cadastral: D06005013000 Watershed: SANTA CRUZ RIVER

County: PINAL
Basin Name: PINAL AMA
Sub Basin Name: ELOY
AMA: PINAL

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19187379

EPA ID: N/R

## WELLS - AZ (cont.)

D Quad Code: Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West : Ε Section: 13 Quarter 16: 0 Acre 160 Direction: N/R Quarter 40: 0 Acre 40: N/R Quarter 10: 0 Acre 10 Direction: N/R UTM X (meter): 426772.3 UTM Y (meter): 3640608 Last Date in Agency List: 2022-08-02

 Approved Date :
 2009-10-08

 Installed Date :
 2009-10-12

 Application Date :
 2009-10-08

 Program :
 55

 Registration ID :
 911242

Owner Name : FRITO-LAY, ATTN: PATRICK DELAVERGNE

Pump Data Available : NO

Well Type : SPCL - GEOTECHNICAL

 Well Type 2 :
 OTHER

 DLIC Number :
 498

 Well Depth :
 50

 Water Level :
 42

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: 6 N/R Casing Type: Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log : Χ Well Cancel:

Cadastral: D06005013000
Watershed: SANTA CRUZ RIVER

**PINAL** County: Basin Name : PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D 6 Whole Town: Half Town: 0 North/South: S 5 Whole Range: 0 Half Range: East/West: Ε 13 Section:

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower

Site Name: 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

Database(s): [WELLS - AZ] (cont.)

**Envirosite ID: 19187379** 

EPA ID: N/R

## WELLS - AZ (cont.)

Quarter 16: 0 Acre 160 Direction: N/R Quarter 40: 0 Acre 40: N/R Ouarter 10: n Acre 10 Direction: N/R 426772.3 UTM X (meter): UTM Y (meter): 3640608 Last Date in Agency List: 2022-08-02

Approved Date: 1999-08-04 Installed Date: 1999-09-16 1999-07-27 Application Date: Program: 55 Registration ID: 576478

Owner Name : RELIANT ENERGY DESERT BASIN LLC

Pump Data Available: SPCL - GEOTECHNICAL

Well Type : Well Type 2: OTHER DLIC Number: 498

Well Depth: 50 Water Level: 19

Water Use: NO WATER USE

Casing Depth: N/R Casing Diameter: N/R N/R Casing Type: N/R Pump Type : Pump Power: N/R Pump Rate : N/R Tested Rate : N/R Draw Down : N/R Completion: Α Drill Log: Χ Well Cancel: Υ

Cadastral: D06005013000 Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 0 Half Town: S North/South: 5 Whole Range: 0 Half Range: East/West: Ε 13 Section: N/R Quarter 16: Acre 160 Direction: N/R Quarter 40: N/R Acre 40: N/R Quarter 10: N/R Acre 10 Direction: N/R UTM X (meter): 426772.3 UTM Y (meter): 3640608

Distance: 0.800 mi., 4226 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-572688 | 55-576478 | 55-907689

32.901219, -111.783008

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19187379

EPA ID: N/R

### WELLS - AZ (cont.)

Last Date in Agency List: 2022-08-02

Map Id: 39 Direction: NNW

Distance: 0.804 mi.. 4247 ft.

Elevation: 1367 ft. Relative: Lower **Site Name :** 55-223776 | 55-223779 | 55-504496

32.900315, -111.790592

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19144286

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2014-08-21

 Installed Date :
 2014-09-27

 Application Date :
 2014-08-07

 Program :
 55

 Registration ID :
 223779

Owner Name : SALT RIVER PROJECT

Pump Data Available : NO

Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 300

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: 300

Casing Diameter: 2

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type : N/R Pump Power: N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005013CBB
Watershed: SANTA CRUZ RIVER

PINAL County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 0 Half Town: North/South: S Whole Range: 5 0 Half Range: East/West: Ε 13 Section: С Ouarter 16: Acre 160 Direction: SW Quarter 40: В

Distance: 0.804 mi., 4247 ft.

Elevation: 1367 ft. Relative: Lower **Site Name:** 55-223776 | 55-223779 | 55-504496

32.900315, -111.790592

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144286

EPA ID: N/R

#### WELLS - AZ (cont.)

Acre 40 : NW
Quarter 10 : B
Acre 10 Direction : NW
UTM X (meter) : 426062.3
UTM Y (meter) : 3640513
Last Date in Agency List : 2022-08-02

 Approved Date :
 2014-08-21

 Installed Date :
 2014-09-18

 Application Date :
 2014-08-07

 Program :
 55

 Registration ID :
 223776

Owner Name : SALT RIVER PROJECT Pump Data Available : NO Well Type : SPCL - GROUNDING

 Well Type 2 :
 OTHER

 DLIC Number :
 810

 Well Depth :
 510

Water Level: N/R
Water Use: NO WATER USE

Casing Depth: 510 Casing Diameter: 2

Casing Type: STEEL - PERFORATED OR SLOTTED CASING

Pump Type: N/R Pump Power: N/R Pump Rate : N/R . Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ N/R Well Cancel:

Cadastral : D06005013CBB Watershed : SANTA CRUZ RIVER

**PINAL** County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 Half Town : 0 North/South: S 5 Whole Range: 0 Half Range: East/West: Ε Section: 13 Quarter 16: С Acre 160 Direction: SW Quarter 40: В Acre 40: NW Quarter 10: Acre 10 Direction: NWUTM X (meter): 426062.3 UTM Y (meter): 3640513 Last Date in Agency List: 2022-08-02

Distance: 0.804 mi., 4247 ft.

Elevation: 1367 ft. Relative: Lower **Site Name:** 55-223776 | 55-223779 | 55-504496

32.900315, -111.790592

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19144286

EPA ID: N/R

## WELLS - AZ (cont.)

 Approved Date :
 N/R

 Installed Date :
 1982-12-21

 Application Date :
 1982-12-10

 Program :
 55

 Registration ID :
 504496

Owner Name: ROSS LABORATORIES,

Pump Data Available:

NO
Well Type:

Well Type 2:

DLIC Number:

319
Well Depth:

Water Level:

NO

SEXEMPT

EXEMPT

319

Well Depth:

36

Water Use : MONITORING

Casing Depth: 30

Casing Diameter: 4

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 X

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013CBB Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D 6 Whole Town: Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε 13 Section: Quarter 16: С Acre 160 Direction: SW Ouarter 40: В Acre 40: NW Quarter 10: В Acre 10 Direction: NW 426062.3 UTM X (meter): UTM Y (meter): 3640513 Last Date in Agency List: 2022-08-02 Map Id: E40 Direction: SSW

Distance: 0.816 mi., 4309 ft.

Elevation: 1378 ft. Relative: Higher

Site Name: 325245111472601

32.879222, -111.791213

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 33150345

EPA ID: N/R

WELLS - GWSI - AZ

325245111472601 Local ID: D-06-05 25BBB Registration ID: 801146 Well Type: **INDEX** Well Alt : 1375 Water Use: UNUSED Well Depth: 100 Casing Diameter (Inches): 20 Drill Date: N/R Well Count: N/R Last Well Date : 2021-11-09 Well DTW: 67.7 1307.3 Well ELEV: Source: N/R

Map Id: E41 Direction: SSW

Distance: 0.817 mi., 4313 ft.

IDXBK:

Last Date in Agency List:

Elevation: 1378 ft. Relative: Higher

Site Name: 325245111472601

N/R 2022-09-20

32.879224, -111.791242

ΑZ

Database(s): [NWIS]

**Envirosite ID: 18941445** 

EPA ID: N/R

#### **NWIS**

Site Identification Number: 325245111472601

Site Type: Well

D-06-05 25BBB Station Name: Agency: U.S. Geological Survey

District: N/R ΑZ State: **Pinal County** County: Country:

Land Net Location: NWNWNWS25 T06S R05E G CASA GRANDE WEST

Name of Location Map: Scale of Location Map: 24000 Altitude of Gage/Land Surface: 1377.

Method Altitude Determined: Interpolated from topographic map.

Altitude Accuracy:

Altitude Datum: National Geodetic Vertical Datum of 1929

Hydrologic Unit: Lower Santa Cruz

Drainage Basin: N/R Topographic Setting: Valley flat

Flags for the Type of Data Collected: NNNNNNNNNNNNNNNNNNNNNNNNNNNN Flags for Instruments at Site: NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN

Date of First Construction: 1939-07-20 Date Site Established or Inventoried: N/R N/R Drainage Area: Contributing Drainage Area: N/R

Data have been checked by the reporting agency. Data Reliability:

Data-Other GW Files: YYYNNYNN Map Id: E41 Direction: SSW

Distance: 0.817 mi., 4313 ft.

Elevation: 1378 ft. Relative: Higher

Site Name: 325245111472601

32.879224, -111.791242

Database(s): [NWIS] (cont.)

**Envirosite ID: 18941445** 

EPA ID: N/R

#### NWIS (cont.)

National Aquifer: N/R Local Aquifer: N/R Local Aquifer Type : N/R Well Depth : 100. Hole Depth: 100. Source of Depth Data: D LSC Project Number: Real-Time Data Flag: 0 Peak-Streamflow Data Begin Date: N/R Peak-Streamflow Data End Date : N/R Peak-Streamflow Data Count: 0

Water-Quality Data Begin Date: 1941-06-19 Water-Quality Data End Date: 1951-07-16

Water-Quality Data Count: Field Water-Level Measurements Begin

Date:

Field Water-level Measurements End

Date:

2001-11-05 Field Water-Level Measurements Count: 35 Site-Visit Data Begin Date: N/R Site-Visit Data End Date : N/R Site-Visit Data Count: 0 Latitude:

32.879224 Longitude: -111.791242 Last Date in Agency List: 2022-08-15

Map Id: D42 Direction: SW

Distance: 0.824 mi., 4352 ft.

IDXBK:

Elevation: 1378 ft. Relative: Higher

Site Name: 325247111473101

32.879779, -111.79263

1946-01-01

ΑZ

Database(s): [WELLS - GWSI - AZ]

N/R

Envirosite ID: 19553032

EPA ID: N/R

#### WELLS - GWSI - AZ

325247111473101 Site ID: Local ID: D-06-05 23DDD2 Registration ID: N/R

Well Type: **GWSI** Well Alt: 1376 **DOMESTIC** Water Use: Well Depth: 98 Casing Diameter (Inches): 16 Drill Date : N/R Well Count: N/R Last Well Date : 1957-01-18 Well DTW: 67.1 Well ELEV: 1308.9 Source: N/R

Last Date in Agency List: 2022-09-20 Map Id: D43 Direction: SW

Distance: 0.824 mi., 4353 ft.

Elevation: 1378 ft. Relative: Higher **Site Name:** 325247111473101

32.879779, -111.792631

ΑZ

Database(s): [NWIS]

Envirosite ID: 18960323

EPA ID: N/R

#### NWIS

Site Identification Number: 325247111473101

Site Type : Well

Station Name : D-06-05 23DDD2
Agency : U.S. Geological Survey

District: N/R
State: AZ
County: Pinal County
Country: USA

Land Net Location : SESESES23 T06S R05E G
Name of Location Map : CASA GRANDE WEST

Scale of Location Map : 24000
Altitude of Gage/Land Surface : 1376.

Method Altitude Determined : Interpolated from topographic map.

Altitude Accuracy: 5

Altitude Datum : National Geodetic Vertical Datum of 1929

Hydrologic Unit : Middle Gila Drainage Basin : N/R Topographic Setting : Flat surface

Date of First Construction: 1924
Date Site Established or Inventoried: N/R
Drainage Area: N/R
Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

1940-04-12

Data-Other GW Files : YYNNNYNN

National Aquifer: N/R Local Aquifer : N/R Local Aquifer Type: N/R Well Depth: 98. Hole Depth: 98. Source of Depth Data: 0 Project Number: LSC Real-Time Data Flag: Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date: N/R

Peak-Streamflow Data End Date : N/R
Peak-Streamflow Data Count : 0
Water-Quality Data Begin Date : N/R
Water-Quality Data End Date : N/R
Water-Quality Data Count : 0

Field Water-Level Measurements Begin

Field Water-level Measurements End

Date: 1958-01-13

Field Water-Level Measurements Count: 9
Site-Visit Data Begin Date : N/R
Site-Visit Data End Date : N/R
Site-Visit Data Count : 0

 Latitude :
 32.879779

 Longitude :
 -111.792631

 Last Date in Agency List :
 2022-08-15

Map Id: 44 Direction: SSW

Distance: 0.844 mi., 4459 ft.

Elevation: 1380 ft. Relative: Higher **Site Name:** 55-801146

32.87846, -111.790417

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19984976

EPA ID: N/R

#### WELLS - AZ

Approved Date: Installed Date : 1936-01-01 Application Date: 1983-12-15 Program: 55 Registration ID: 801146 Owner Name: ETHINGTON.A T Pump Data Available : NO Well Type : **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : 0 Well Depth: 100

Water Level: 100
Water Use: NO WATER USE

Casing Depth: 100
Casing Diameter: 20

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED
Pump Power: NO POWER CODE LISTED

 Pump Rate :
 35

 Tested Rate :
 35

 Draw Down :
 0

 Completion :
 N/R

 Drill Log :
 N/R

 Well Cancel :
 N/R

Cadastral: D06005025BBB Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε 25 Section: Quarter 16: В Acre 160 Direction: NW Ouarter 40: В Acre 40: NW Quarter 10: В Acre 10 Direction: NW 426060.5 UTM X (meter): UTM Y (meter): 3638090 Last Date in Agency List: 2022-08-02

Distance: 0.851 mi., 4491 ft.

Elevation: 1384 ft. Relative: Higher **Site Name:** 55-577949

32.890349, -111.770165

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19910124

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1999-10-25

 Program :
 55

 Registration ID :
 577949

Owner Name : CHICKASHA COTTON OIL COMPANY

Pump Data Available : N

Well Type : SPCL - GEOTECHNICAL

 Well Type 2 :
 OTHER

 DLIC Number :
 611

 Well Depth :
 N/R

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R Casing Diameter: N/R Casing Type : N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: N/R Well Cancel:

Cadastral: D06006019B00 Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 0 S Half Town: North/South: 6 Whole Range: Half Range: 0 East/West: Ε Section: 19 Quarter 16: В Acre 160 Direction: NW Ouarter 40: N/R Acre 40: N/R Quarter 10: N/R Acre 10 Direction: N/R 427964.6 UTM X (meter): 3639394 UTM Y (meter): Last Date in Agency List: 2022-08-02

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

[WELLS - AZ] Database(s):

Envirosite ID: 19365054

EPA ID: N/R

#### WELLS - AZ

Approved Date: 2008-01-18 Installed Date : 2008-01-23 Application Date: 2008-01-18 Program: 55 Registration ID: 908364

Owner Name: CASA SIERRA INVESTMENTS, L.P.

Pump Data Available: NO

Well Type : **ENV - MONITOR** Well Type 2: **MONITOR** DLIC Number : 78 Well Depth: 80 Water Level: 58

Water Use: **MONITORING** 

Casing Depth: 80

Casing Diameter:

Casing Type : PLASTIC OR PVC

Pump Type: Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel: Υ

Cadastral: D06005024DDD SANTA CRUZ RIVER Watershed:

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 24 Section: Quarter 16: D Acre 160 Direction: SE Ouarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE 427469.9 UTM X (meter): UTM Y (meter): 3638278 Last Date in Agency List: 2022-08-02

Approved Date: 2008-06-19 Installed Date : 2008-06-24 Application Date: 2008-06-19 Program: 55 Registration ID: 909289

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available:

Well Type: **ENV - MONITOR** 

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

[WELLS - AZ] (cont.) Database(s):

Envirosite ID: 19365054

EPA ID: N/R

## WELLS - AZ (cont.)

**MONITOR** Well Type 2: DLIC Number : 78 Well Depth: 83 Water Level: 55

**MONITORING** Water Use:

Casing Depth: 80 Casing Diameter :

PLASTIC OR PVC Casing Type :

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: Α Χ Drill Log: Well Cancel:

Cadastral: D06005024DDD SANTA CRUZ RIVER

Watershed: County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Ε 24 Section: Quarter 16: D SE Acre 160 Direction:

Quarter 40 : D Acre 40: SE Quarter 10: D Acre 10 Direction: SE 427469.9 UTM X (meter):

3638278 UTM Y (meter): Last Date in Agency List: 2022-08-02

Approved Date: 2009-03-26 Installed Date : 2009-04-07 Application Date: 2009-03-26 Program: 55 Registration ID: 910590

Owner Name: CASA SIERRA INVESTMENTS, L.P.

Pump Data Available:

ENV - SPARGING (AIR, OZONE, AS/SVE) Well Type:

Well Type 2 : OTHER DLIC Number : 78 Well Depth: 70 Water Level: 50

Water Use: REMEDIATION

Casing Depth: 70

Casing Diameter:

PLASTIC OR PVC Casing Type:

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19365054

EPA ID: N/R

## WELLS - AZ (cont.)

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024DDD Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 0 Half Range: Е East/West: Section: 24 D Quarter 16: Acre 160 Direction: SE Ouarter 40: D SE Acre 40: Quarter 10: D Acre 10 Direction: SE

UTM X (meter) : 427469.9 UTM Y (meter) : 3638278 Last Date in Agency List : 2022-08-02

 Approved Date :
 2008-06-19

 Installed Date :
 2008-06-25

 Application Date :
 2008-06-19

 Program :
 55

 Registration ID :
 909291

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 78
Well Depth: 83
Water Level: 55

Water Use : MONITORING

Casing Depth: 80
Casing Diameter: 5

Casing Type : PLASTIC OR PVC

Pump Type : N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log: Χ Υ Well Cancel:

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19365054

EPA ID: N/R

# WELLS - AZ (cont.)

Cadastral: D06005024DDD Watershed: SANTA CRUZ RIVER PINAL County: PINAL AMA Basin Name: Sub Basin Name: **ELOY** AMA: **PINAL** Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: Whole Range: 5 0 Half Range: East/West : Ε Section: 24 Quarter 16: D Acre 160 Direction : SE Quarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE UTM X (meter): 427469.9 UTM Y (meter): 3638278

 Approved Date :
 2008-06-19

 Installed Date :
 2008-06-24

 Application Date :
 2008-06-19

 Program :
 55

 Registration ID :
 909292

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : No

Last Date in Agency List:

Well Type : ENV - SPARGING (AIR, OZONE, AS/SVE)

2022-08-02

 Well Type 2 :
 OTHER

 DLIC Number :
 78

 Well Depth :
 72

 Water Level :
 55

Water Use: REMEDIATION

Casing Depth: 70
Casing Diameter: 5

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024DDD Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19365054

EPA ID: N/R

## WELLS - AZ (cont.)

Half Town: 0 North/South: S Whole Range: 5 0 Half Range: East/West: Ε Section: 24 Quarter 16: D Acre 160 Direction: SE Quarter 40: D Acre 40: SE Ouarter 10: D Acre 10 Direction: SE 427469.9 UTM X (meter): 3638278 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 2008-01-18

 Installed Date :
 2008-01-22

 Application Date :
 2008-01-18

 Program :
 55

 Registration ID :
 908363

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : NO

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 78
Well Depth: 80
Water Level: 57

Water Use : MONITORING

Casing Depth: 8
Casing Diameter: 5

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024DDD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: Half Range: 0 East/West: Ε 24 Section: Quarter 16: D SE Acre 160 Direction:

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19365054

EPA ID: N/R

## WELLS - AZ (cont.)

 Quarter 40 :
 D

 Acre 40 :
 SE

 Quarter 10 :
 D

 Acre 10 Direction :
 SE

 UTM X (meter) :
 427469.9

 UTM Y (meter) :
 3638278

 Last Date in Agency List :
 2022-08-02

 Approved Date :
 2008-06-19

 Installed Date :
 2008-06-26

 Application Date :
 2008-06-19

 Program :
 55

 Registration ID :
 909290

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available:

Well Type:
ENV - MONITOR
Well Type 2:
MONITOR
DLIC Number:
78
Well Depth:
83
Water Level:
55

Water Use: MONITORING

Casing Depth: 80
Casing Diameter: 6

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005024DDD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 5 Whole Range: 0 Half Range: Ε East/West: Section: 24 Quarter 16: D Acre 160 Direction: SE Quarter 40: D SE Acre 40: Quarter 10: D Acre 10 Direction: SE 427469.9 UTM X (meter): UTM Y (meter): 3638278 Last Date in Agency List: 2022-08-02

Distance: 0.854 mi., 4510 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 55-908363 | 55-908364 | 55-908365

32.88025, -111.775366

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19365054

EPA ID: N/R

## WELLS - AZ (cont.)

Approved Date: 2008-01-18 Installed Date : 2008-01-24 Application Date: 2008-01-18 Program: 55 Registration ID: 908365

Owner Name: CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : NO

Well Type : **ENV - MONITOR** Well Type 2: **MONITOR** DLIC Number : 78 Well Depth: 80 Water Level: 58

**MONITORING** Water Use:

Casing Depth: 78

Casing Diameter:

PLASTIC OR PVC Casing Type:

Pump Type: Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log: Χ Well Cancel: Υ

Cadastral: D06005024DDD SANTA CRUZ RIVER Watershed:

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 Ε East/West: 24 Section: Quarter 16: D Acre 160 Direction: SE D Ouarter 40: Acre 40: SE Quarter 10: D Acre 10 Direction: SE 427469.9 UTM X (meter): UTM Y (meter): 3638278 Last Date in Agency List: 2022-08-02

Distance: 0.860 mi., 4540 ft.

Elevation: 1373 ft. Relative: Lower **Site Name:** 55-206591

32.902119, -111.78625

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19389565

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2005-02-14

 Installed Date :
 N/R

 Application Date :
 2005-02-09

 Program :
 55

 Registration ID :
 206591

Owner Name : ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Pump Data Available : No

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 80
Water Level: 44

Water Use : MONITORING

Casing Depth: 80

Casing Diameter : 4

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013BDC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε 13 Section: Quarter 16: В Acre 160 Direction: NW Ouarter 40: D Acre 40: SE Quarter 10: С Acre 10 Direction: SW 426469.9 UTM X (meter): UTM Y (meter): 3640710 Last Date in Agency List: 2022-08-02

Distance: 0.865 mi., 4567 ft.

Elevation: 1365 ft. Relative: Lower **Site Name:** 55-482316 | 55-482317 | 55-482318

32.900328, -111.792752

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19134645

EPA ID: N/R

#### WELLS - AZ

Approved Date:

Installed Date:

Application Date:

Program:

Registration ID:

Owner Name:

Pump Data Available:

N/R

2009-05-18

2009-05-18

482317

FRITO-LAY, INC.

NO

Well Type : ENV - VADOSE ZONE

Well Type 2 : OTHER
DLIC Number : 363
Well Depth : N/R
Water Level : N/R

Water Use: REMEDIATION

Casing Depth: N/R Casing Diameter: N/R Casing Type : N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: Α Drill Log: N/R Well Cancel:

Cadastral: D06005014DAA
Watershed: SANTA CRUZ RIVER
County: PINAL

County: Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range : Half Range: 0 East/West: Ε 14 Section: Quarter 16: D Acre 160 Direction: SE Ouarter 40: Α Acre 40: NE Quarter 10: Α Acre 10 Direction: NE 425860.3 UTM X (meter): UTM Y (meter): 3640516 Last Date in Agency List: 2022-08-02

Approved Date:

Installed Date:

Application Date:

Program:

Registration ID:

Owner Name:

Pump Data Available:

N/R

2009-05-18

2009-05-18

482316

FRITO LAY

NO

Well Type : ENV - VADOSE ZONE

Distance: 0.865 mi., 4567 ft.

Elevation: 1365 ft. Relative: Lower **Site Name:** 55-482316 | 55-482317 | 55-482318

32.900328, -111.792752

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19134645

EPA ID: N/R

## WELLS - AZ (cont.)

 Well Type 2 :
 OTHER

 DLIC Number :
 363

 Well Depth :
 30

 Water Level :
 0

Water Use : REMEDIATION

Casing Depth: N/R Casing Diameter : Casing Type : N/R Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: Α Drill Log: N/R Well Cancel:

Cadastral: D06005014DAA
Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 14 Quarter 16: D SE Acre 160 Direction: Quarter 40: Α Acre 40: NE Quarter 10: Α Acre 10 Direction: NE 425860.3 UTM X (meter): 3640516 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 2009-05-18

 Program :
 55

 Registration ID :
 482319

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NC

Well Type : ENV - VADOSE ZONE

Well Type 2: OTHER
DLIC Number: 363
Well Depth: N/R
Water Level: N/R

Water Use : REMEDIATION

Casing Depth:

Casing Diameter:

N/R

Casing Type:

N/R

Distance: 0.865 mi., 4567 ft.

Elevation: 1365 ft. Relative: Lower **Site Name:** 55-482316 | 55-482317 | 55-482318

2022-08-02

32.900328, -111.792752

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19134645

EPA ID: N/R

## WELLS - AZ (cont.)

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005014DAA Watershed: SANTA CRUZ RIVER

PINAL County: PINAL AMA Basin Name : **ELOY** Sub Basin Name: AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 5 Half Range: 0 Е East/West: Section: 14 Quarter 16: D Acre 160 Direction: SE Ouarter 40: Α NE Acre 40: Quarter 10: Α Acre 10 Direction: NE 425860.3 UTM X (meter): UTM Y (meter): 3640516

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 2009-05-18

 Program :
 55

 Registration ID :
 482318

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : NO

Last Date in Agency List:

Well Type : ENV - VADOSE ZONE

Well Type 2 : OTHER
DLIC Number : 363
Well Depth : N/R
Water Level : N/R

Water Use: REMEDIATION

Casing Depth: N/R Casing Diameter: N/R N/R Casing Type: Pump Type : N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: Α Drill Log: N/R Well Cancel:

Distance: 0.865 mi., 4567 ft.

Elevation: 1365 ft. Relative: Lower **Site Name:** 55-482316 | 55-482317 | 55-482318

32.900328, -111.792752

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19134645

EPA ID: N/R

#### WELLS - AZ (cont.)

Cadastral: D06005014DAA
Watershed: SANTA CRUZ RIVER
County: PINAL
Basin Name: PINAL AMA
Sub Basin Name: ELOY

**PINAL** Quad Code : D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: 0 Half Range: Ε East/West: Section: 14 Quarter 16: D Acre 160 Direction : SE Quarter 40: Α Acre 40: NE Quarter 10: Α Acre 10 Direction: NE 425860.3 UTM X (meter): UTM Y (meter): 3640516

Map Id: F49 Direction: E

Distance: 0.868 mi., 4582 ft.

Last Date in Agency List:

Elevation: 1384 ft. Relative: Higher Site Name: 325313111460701

32.887085, -111.770186

2022-08-02

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 19553343

EPA ID: N/R

# WELLS - GWSI - AZ

 Site ID :
 325313111460701

 Local ID :
 D-06-06 19BDC

 Registration ID :
 622027

 Well Type :
 GWSI

Well Alt: 1383 Water Use: **IRRIGATION** Well Depth: 400 Casing Diameter (Inches): 0 Drill Date : N/R Well Count: N/R Last Well Date: 2003-11-18 Well DTW: 69.5 Well ELEV: 1313.5 Source: N/R IDXBK: N/R

Last Date in Agency List: 2022-09-20

Map Id: F50 Direction: E

Distance: 0.919 mi., 4855 ft.

Elevation: 1384 ft. Relative: Higher **Site Name:** 325313111460701

32.887002, -111.769297

ΑZ

Database(s): [NWIS]

Envirosite ID: 30963311

EPA ID: N/R

#### **NWIS**

Site Identification Number: 325313111460701 Site Type: Well

Station Name : D-06-06 19BDC

Agency: Arizona Department of Water Resources
District: N/R
State: AZ
County: Pinal County
Country: USA

Land Net Location : SWSENWS19 T06S R06E G
Name of Location Map : CASA GRANDE WEST

Scale of Location Map : 24000 Altitude of Gage/Land Surface : 1383.

Method Altitude Determined : Interpolated from topographic map.

Altitude Accuracy : 5

Altitude Datum: National Geodetic Vertical Datum of 1929

Hydrologic Unit : Lower Santa Cruz
Drainage Basin : N/R
Topographic Setting : Valley flat

Date of First Construction: N/R
Date Site Established or Inventoried: N/R
Drainage Area: N/R
Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

1984-11-14

Data-Other GW Files : YYNNNYNN

National Aquifer: N/R Local Aquifer : N/R Local Aquifer Type: N/R Well Depth: 400. Hole Depth: 400. Source of Depth Data : 0 Project Number: LSC Real-Time Data Flag: Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date: N/R Peak-Streamflow Data Count: 0

Peak-Streamflow Data Count: 0
Water-Quality Data Begin Date: N/R
Water-Quality Data End Date: N/R
Water-Quality Data Count: 0

Field Water-Level Measurements Begin

Date:

Field Water-level Measurements End
Date: 1993-11-03

Field Water-Level Measurements Count: 3

Site-Visit Data Begin Date : N/R
Site-Visit Data End Date : N/R
Site-Visit Data Count : 0

 Latitude :
 32.887002

 Longitude :
 -111.769297

 Last Date in Agency List :
 2022-08-15

Map Id: 51 Direction: NNW

Distance: 0.920 mi., 4858 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-206592 | 55-573986 | 55-573987

32.902137, -111.790579

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19182621

EPA ID: N/R

## WELLS - AZ

 Approved Date :
 1999-04-01

 Installed Date :
 1999-04-29

 Application Date :
 1999-03-22

 Program :
 55

 Registration ID :
 573986

Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Pump Data Available : NO

Well Type: ENV - PIEZOMETER
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 34
Water Level: 20

 Well Depth:
 34

 Water Level:
 20

 Water Use:
 TEST

 Casing Depth:
 34

 Casing Diameter:
 2

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 N/R

Cadastral: D06005013BCC Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 North/South: S 5 Whole Range : Half Range: 0 East/West: Ε 13 Section: Quarter 16: В NW Acre 160 Direction: Ouarter 40: С Acre 40: SW Quarter 10: С Acre 10 Direction: SW 426065 UTM X (meter): UTM Y (meter): 3640715 Last Date in Agency List: 2022-08-02

 Approved Date :
 1999-04-01

 Installed Date :
 1999-04-29

 Application Date :
 1999-03-22

 Program :
 55

 Registration ID :
 573987

Owner Name: ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Pump Data Available : No

Well Type : ENV - PIEZOMETER

Map Id: 51 Direction: NNW

Distance: 0.920 mi., 4858 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-206592 | 55-573986 | 55-573987

32.902137, -111.790579

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19182621

EPA ID: N/R

## WELLS - AZ (cont.)

Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 35
Water Level: 20

Water Use: MONITORING Casing Depth: 35

Casing Depth: 3
Casing Diameter: 2

Casing Type : PLASTIC OR PVC

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate: N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005013BCC
Watershed: SANTA CRUZ RIVER

County: **PINAL** Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 Š North/South: 5 Whole Range: Half Range: 0 East/West : Ε Section: 13 Quarter 16: Acre 160 Direction: NW Quarter 40 : С Acre 40: SW Quarter 10: С Acre 10 Direction: SW 426065 UTM X (meter): 3640715 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 2005-02-14

 Installed Date :
 N/R

 Application Date :
 2005-02-09

 Program :
 55

 Registration ID :
 206592

Owner Name : ROSS PRODUCTS DIV. ABBOTT LABORATORIES

Pump Data Available : N

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 498
Well Depth: 75
Water Level: 40

Water Use : MONITORING

Casing Depth: 75

Casing Diameter: 4

Casing Type : PLASTIC OR PVC

Map Id: 51 Direction: NNW

Distance: 0.920 mi., 4858 ft.

Elevation: 1372 ft. Relative: Lower **Site Name:** 55-206592 | 55-573986 | 55-573987

32.902137, -111.790579

ΑZ

Database(s): [WELLS - AZ] (cont.)

**Envirosite ID: 19182621** 

EPA ID: N/R

#### WELLS - AZ (cont.)

Pump Type: N/R Pump Power : N/R Pump Rate : N/R Tested Rate : N/R Draw Down: N/R Completion: N/R Drill Log: Χ Well Cancel: N/R

Cadastral: D06005013BCC Watershed: SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : **ELOY** Sub Basin Name: AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 North/South: S Whole Range: 5 Half Range: 0 East/West: Ε 13 Section: Quarter 16: В Acre 160 Direction: NWOuarter 40: С SW Acre 40: Quarter 10: С Acre 10 Direction: SW UTM X (meter): 426065 UTM Y (meter): 3640715 Last Date in Agency List: 2022-08-02

Envirosite ID: 20053606

EPA ID: N/R

Map Id: F52 Direction: E

Distance: 0.925 mi., 4884 ft.

Elevation: 1385 ft. Relative: Higher 32.88762

Site Name:

32.887622, -111.769066

ΑZ

55-622027

Database(s): [WELLS - AZ]

## WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 1945-01-01

 Application Date :
 1982-06-12

 Program :
 55

 Registration ID :
 622027

Owner Name : LUIGI & ANTOINETTE TARANTINI

Pump Data Available :

Well Type: NON-EXEMPT Well Type 2: NON-EXEMPT

DLIC Number: 77
Well Depth: 400

Map Id: F52 Direction: E

Distance: 0.925 mi., 4884 ft.

Elevation: 1385 ft. Relative: Higher **Site Name:** 55-622027

32.887622, -111.769066

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 20053606

EPA ID: N/R

#### WELLS - AZ (cont.)

Water Level: 100
Water Use: STOCK
Casing Depth: 400
Casing Diameter: 6

Casing Type : NO CASING CODE LISTED
Pump Type : NO PUMP CODE LISTED
Pump Power : NO POWER CODE LISTED

 Pump Rate :
 200

 Tested Rate :
 200

 Draw Down :
 0

 Completion :
 A

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06006019BDC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 6 Half Range: 0 Ε East/West: 19 Section: Quarter 16: В Acre 160 Direction: NW Quarter 40: D Acre 40: SE Quarter 10: С Acre 10 Direction: SW UTM X (meter): 428065.2 UTM Y (meter): 3639091 Last Date in Agency List: 2022-08-02

Envirosite ID: 20241141

**EPA ID: N/R** 

Map Id: G53 Direction: SE

Distance: 0.931 mi., 4915 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 325249111462101

32.879724, -111.774075

ΑZ

Database(s): [WELLS - GWSI - AZ]

WELLS - GWSI - AZ

 Site ID :
 325249111462101

 Local ID :
 D-06-06 19CCC

| N/R | N/R

Map Id: G53 Direction: SE

Distance: 0.931 mi., 4915 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 325249111462101

32.879724, -111.774075

ΑZ

Database(s): [WELLS - GWSI - AZ] (cont.)

Envirosite ID: 20241141

EPA ID: N/R

#### WELLS - GWSI - AZ (cont.)

Well Depth: 0 Casing Diameter (Inches): 16 Drill Date : N/R Well Count: N/R 2019-02-07 Last Well Date: Well DTW: 60.9 Well ELEV: 1323.1 Source: N/R IDXBK: N/R 2022-09-20 Last Date in Agency List:

Map Id: 54 Direction: SE

Distance: 0.938 mi., 4952 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-910591 | 55-910592 | 55-910593

32.880263, -111.773231

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19367758

EPA ID: N/R

### WELLS - AZ

 Approved Date :
 2009-03-26

 Installed Date :
 2009-04-03

 Application Date :
 2009-03-26

 Program :
 55

 Registration ID :
 910593

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : No

Well Type: ENV - MONITOR
Well Type 2: MONITOR
DLIC Number: 78
Well Depth: 80
Water Level: 50

Water Use : MONITORING

Casing Depth: 80

Casing Diameter: 6

Casing Type: PLASTIC OR PVC

Pump Type:
N/R
Pump Power:
N/R
Pump Rate:
N/R
Tested Rate:
N/R
Draw Down:
N/R
Completion:
A
Drill Log:
X
Well Cancel:

Cadastral: D06006019CCC Watershed: SANTA CRUZ RIVER

 County :
 PINAL

 Basin Name :
 PINAL AMA

 Sub Basin Name :
 ELOY

 AMA :
 PINAL

 Quad Code :
 D

 Whole Town :
 6

Distance: 0.938 mi., 4952 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-910591 | 55-910592 | 55-910593

32.880263, -111.773231

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19367758

EPA ID: N/R

## WELLS - AZ (cont.)

Half Town: 0 North/South: S Whole Range: 6 0 Half Range: East/West: Ε Section: 19 Quarter 16: С Acre 160 Direction: SW Quarter 40: С Acre 40: SW Ouarter 10: С Acre 10 Direction: SW 427669.7 UTM X (meter): 3638278 UTM Y (meter): Last Date in Agency List: 2022-08-02

 Approved Date :
 2009-03-26

 Installed Date :
 2009-04-01

 Application Date :
 2009-03-26

 Program :
 55

 Registration ID :
 910591

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available : NC

 Well Type :
 ENV - MONITOR

 Well Type 2 :
 MONITOR

 DLIC Number :
 78

 Well Depth :
 80

 Water Level :
 50

 Water Use :
 MONITORING

Water Use: MONITORING Casing Depth: 80

Casing Diameter :

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06006019CCC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY** AMA: PINAL Quad Code: D Whole Town: 6 Half Town: 0 S North/South: Whole Range: 6 Half Range: 0 East/West: Ε 19 Section: Quarter 16: С SW Acre 160 Direction:

Distance: 0.938 mi., 4952 ft.

Elevation: 1387 ft. Relative: Higher **Site Name:** 55-910591 | 55-910592 | 55-910593

32.880263, -111.773231

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19367758

EPA ID: N/R

## WELLS - AZ (cont.)

 Quarter 40 :
 C

 Acre 40 :
 SW

 Quarter 10 :
 C

 Acre 10 Direction :
 SW

 UTM X (meter) :
 427669.7

 UTM Y (meter) :
 3638278

 Last Date in Agency List :
 2022-08-02

 Approved Date :
 2009-03-26

 Installed Date :
 2009-04-02

 Application Date :
 2009-03-26

 Program :
 55

 Registration ID :
 910592

Owner Name : CASA SIERRA INVESTMENTS, L.P.

Pump Data Available:

Well Type:
ENV - MONITOR
Well Type 2:
MONITOR
DLIC Number:
78
Well Depth:
80
Water Level:
50

Water Use: MONITORING

Casing Depth: 80
Casing Diameter: 6

Casing Type : PLASTIC OR PVC

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 A

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06006019CCC Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name: PINAL AMA Sub Basin Name: **ELOY PINAL** AMA: Quad Code: D Whole Town: 6 Half Town: 0 S North/South: 6 Whole Range: Half Range: 0 East/West : Ε Section: 19 Quarter 16: С Acre 160 Direction: SW Quarter 40: С Acre 40: SW Quarter 10: С Acre 10 Direction: SW UTM X (meter): 427669.7 UTM Y (meter): 3638278 Last Date in Agency List: 2022-08-02 Map Id: G55 Direction: SE

Distance: 0.944 mi., 4986 ft.

Elevation: 1387 ft. Relative: Higher

Site Name: 325249111462101

32.879502, -111.774019

Database(s): [NWIS]

Envirosite ID: 19055995

EPA ID: N/R

#### NWIS

Site Identification Number: 325249111462101 Site Type: Well

Station Name: D-06-06 19CCC Agency: U.S. Geological Survey

District: N/R State: ΑZ **Pinal County** County: Country:

Land Net Location: SWSWSWS19 T06S R06E G Name of Location Map: CASA GRANDE WEST

Scale of Location Map: 24000 Altitude of Gage/Land Surface : 1384.

Method Altitude Determined: Interpolated from topographic map.

Altitude Accuracy:

Altitude Datum: National Geodetic Vertical Datum of 1929

Hydrologic Unit: Lower Santa Cruz Drainage Basin: N/R Topographic Setting: Valley flat

Flags for the Type of Data Collected: ONNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN Flags for Instruments at Site: NNNNNNNNNNNNNNNNNNNNNNNNNNNNN

Date of First Construction: 195104 Date Site Established or Inventoried: N/R Drainage Area: N/R Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

Data-Other GW Files: YYNNNYNN

National Aquifer: N/R Local Aquifer : N/R Local Aquifer Type: N/R Well Depth: 400. Hole Depth: 400. Source of Depth Data: N/R Project Number: LSC Real-Time Data Flag: Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date: N/R

Peak-Streamflow Data Count: 0 Water-Quality Data Begin Date : N/R Water-Quality Data End Date : N/R Water-Quality Data Count: Field Water-Level Measurements Begin

1951-04-01 Field Water-level Measurements End

1993-11-03 Date:

Field Water-Level Measurements Count: Site-Visit Data Begin Date : N/R Site-Visit Data End Date: N/R Site-Visit Data Count: O

32.879502 Latitude: Longitude: -111.774019 Last Date in Agency List: 2022-08-15

Map Id: 56 Direction: SSE

Distance: 0.954 mi., 5036 ft.

Elevation: 1386 ft. Relative: Higher **Site Name:** 55-914661

32.876624, -111.779666

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19374149

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 2012-09-05

 Installed Date :
 2012-09-07

 Application Date :
 2012-09-05

 Program :
 55

 Registration ID :
 914661

Owner Name : COURTNEY MANN, LLC

Pump Data Available : N

Well Type : SPCL - GEOTECHNICAL

 Well Type 2 :
 OTHER

 DLIC Number :
 533

 Well Depth :
 55

 Water Level :
 N/R

Water Use : NO WATER USE

Casing Depth: N/R
Casing Diameter: N/R

Casing Type : NO CASING CODE LISTED

 Pump Type :
 N/R

 Pump Power :
 N/R

 Pump Rate :
 N/R

 Tested Rate :
 N/R

 Draw Down :
 N/R

 Completion :
 N/R

 Drill Log :
 X

 Well Cancel :
 Y

Cadastral: D06005025ABD Watershed: SANTA CRUZ RIVER

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** PINAL AMA: Quad Code: D Whole Town: 6 Half Town: 0 S 5 North/South: Whole Range: Half Range: 0 East/West: Ε 25 Section: Quarter 16: Α Acre 160 Direction: NE Ouarter 40: В Acre 40: NW Quarter 10: D Acre 10 Direction: SE 427064.7 UTM X (meter): UTM Y (meter): 3637879 Last Date in Agency List: 2022-08-02 Map Id: H57 Direction: WNW

Distance: 0.966 mi., 5101 ft.

Elevation: 1367 ft. Relative: Lower

Site Name: 325335111480101

32.893112, -111.800965

Database(s): [NWIS]

Envirosite ID: 30963339

EPA ID: N/R

#### NWIS

Site Identification Number: 325335111480101 Site Type: Well

Station Name: D-06-05 23BAA

Agency: Arizona Department of Water Resources District: State: ΑZ Pinal County County:

Country: USA

Land Net Location: NENENWS23 T06S R05E G Name of Location Map: CASA GRANDE WEST

Scale of Location Map: 24000 Altitude of Gage/Land Surface : 1363.

Method Altitude Determined: Interpolated from topographic map.

Altitude Accuracy:

Altitude Datum: National Geodetic Vertical Datum of 1929

Hydrologic Unit: Lower Santa Cruz Drainage Basin: N/R Topographic Setting: Valley flat

Flags for the Type of Data Collected: Flags for Instruments at Site: NNNNNNNNNNNNNNNNNNNNNNNNNNNNN

Date of First Construction: N/R N/R Date Site Established or Inventoried: Drainage Area: N/R Contributing Drainage Area: N/R

Data Reliability: Data have been checked by the reporting agency.

N/R

Data-Other GW Files: YYNNNNNN

National Aquifer: N/R Local Aquifer : N/R Local Aquifer Type: N/R Well Depth: 200. Hole Depth: 200. Source of Depth Data : 0 Project Number: LSC Real-Time Data Flag: N/R Peak-Streamflow Data Begin Date : N/R Peak-Streamflow Data End Date: N/R Peak-Streamflow Data Count: N/R Water-Quality Data Begin Date : N/R Water-Quality Data End Date : N/R

Water-Quality Data Count: Field Water-Level Measurements Begin

N/R Field Water-level Measurements End

Date:

N/R Field Water-Level Measurements Count: N/R Site-Visit Data Begin Date : N/R Site-Visit Data End Date: N/R Site-Visit Data Count: N/R Latitude: 32.893112 Longitude: -111.800965 Last Date in Agency List: 2022-08-15

Page 347 of 354

Map Id: H58 Direction: WNW

Distance: 0.966 mi., 5102 ft.

Elevation: 1367 ft. Relative: Lower **Site Name:** 325335111480101

32.893113, -111.800965

ΑZ

Database(s): [WELLS - GWSI - AZ]

Envirosite ID: 19553600

EPA ID: N/R

#### WELLS - GWSI - AZ

325335111480101 Local ID: D-06-05 23BAA Registration ID: 604194 Well Type: **GWSI** Well Alt: 1363 Water Use: **DOMESTIC** Well Depth: 200 Casing Diameter (Inches): 8 Drill Date: N/R N/R Well Count: Last Well Date: 2014-01-02 Well DTW: 46 Well ELEV: 1317 N/R Source: IDXBK: N/R

Map Id: 59 Direction: NNW

Distance: 0.973 mi., 5140 ft.

Last Date in Agency List:

Elevation: 1368 ft.

Relative: Lower

**Site Name:** 55-548163

32.90215, -111.792741

2022-09-20

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19443756

EPA ID: N/R

#### WELLS - AZ

 Approved Date :
 N/R

 Installed Date :
 N/R

 Application Date :
 1995-04-05

 Program :
 55

 Registration ID :
 548163

 Owner Name :
 FRITO-LAY, INC.

Pump Data Available : No

Well Type: ENV - MONITOR OR PIEZOMETER

 Well Type 2 :
 MONITOR

 DLIC Number :
 52

 Well Depth :
 980

 Water Level :
 0

 Water Use :
 TEST

 Casing Depth :
 0

 Casing Diameter :
 0

Casing Type:

Pump Type:

NO CASING CODE LISTED

NO PUMP CODE LISTED

NO POWER CODE LISTED

NO POWER CODE LISTED

 Pump Rate :
 0

 Tested Rate :
 0

 Draw Down :
 0

 Completion :
 N

 Drill Log :
 N/R

 Well Cancel :
 Y

Cadastral: D06005014ADD Watershed: SANTA CRUZ RIVER

Map Id: 59 Direction: NNW

Distance: 0.973 mi., 5140 ft.

Elevation: 1368 ft. Relative: Lower **Site Name:** 55-548163

32.90215, -111.792741

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19443756

EPA ID: N/R

#### WELLS - AZ (cont.)

County: PINAL Basin Name : PINAL AMA Sub Basin Name: **ELOY** AMA: **PINAL** Ouad Code: D Whole Town: 6 Half Town : 0 North/South: S 5 Whole Range: 0 Half Range: East/West : Е Section: 14 Quarter 16: Α Acre 160 Direction : NE Quarter 40: D Acre 40: SE Quarter 10: D Acre 10 Direction: SE UTM X (meter): 425862.8 UTM Y (meter): 3640718 2022-08-02 Last Date in Agency List:

Map Id: H60 Direction: WNW

Distance: 0.989 mi., 5223 ft.

Elevation: 1367 ft. Relative: Lower Site Name: 55-604194

32.893075, -111.801384

ΑZ

Database(s): [WELLS - AZ]

Envirosite ID: 19260675

EPA ID: N/R

#### WELLS - AZ

Approved Date: N/R
Installed Date: N/R
Application Date: 1982-02-17

Program : 55
Registration ID : 604194

Owner Name : KEELING, DOUGLAS,M

Pump Data Available: NO Well Type: **EXEMPT** Well Type 2: **EXEMPT** DLIC Number : Well Depth: 200 Water Level: 40 **DOMESTIC** Water Use: Casing Depth: 200 Casing Diameter :

Casing Type : STEEL - PERFORATED OR SLOTTED CASING

Pump Type: NO PUMP CODE LISTED Pump Power: NO POWER CODE LISTED

 Pump Rate :
 35

 Tested Rate :
 35

 Draw Down :
 0

Map Id: H60 Direction: WNW

Distance: 0.989 mi., 5223 ft.

UTM Y (meter):

Last Date in Agency List:

Elevation: 1367 ft. Relative: Lower **Site Name:** 55-604194

32.893075, -111.801384

3639718 2022-08-02

ΑZ

Database(s): [WELLS - AZ] (cont.)

Envirosite ID: 19260675

EPA ID: N/R

#### WELLS - AZ (cont.)

Completion: N/R
Drill Log: N/R
Well Cancel: N/R

Cadastral : D06005023BAA Watershed : SANTA CRUZ RIVER

County: PINAL PINAL AMA Basin Name : Sub Basin Name : **ELOY PINAL** Quad Code: D Whole Town: 6 0 Half Town: S North/South: Whole Range : 5 0 Half Range: East/West : Ε Section: 23 Quarter 16: В Acre 160 Direction: NW Quarter 40: Α Acre 40 : NE Quarter 10: Α Acre 10 Direction: NE UTM X (meter): 425046.9

#### **RADON DATA:**

**STATE SOURCE:** No Available Data

<u>FEDERAL AREA RADON INFORMATION FOR:</u> 85122 <u>NUMBER OF SAMPLE SITES:</u> No Available Data

FEDERAL EPA RADON ZONE FOR PINAL COUNTY: Zone = 2

Note: Zone 1 indoor average level > 4 pCl/L

: Zone 2 indoor average level > = 2 pCl/L and < = 4 pCl/L

: Zone 3 indoor average < 2 pCl/L

HIST PWS ENF

Historical Public Water Supply locations with Enforcement Violations

**Environmental Protection Agency** 

(800) 426-4791

List of Safe Drinking Water Information Systems (SDWIS) with enforcement violations that are no longer in current agency list.

**NWIS** 

National Water Information Systems

United States Geological Society

(703) 648-5953

Information on all water resources for the United States. This database contains all current and historical data for the nation

**PWS** 

Public Water Supply Environmental Protection Agency (800) 426-4791

Safe drinking water information Systems

**PWS ENF** 

Public Water Supply locations with Enforcement Violations Environmental Protection Agency (800) 426-4791

Safe drinking water information Systems with enforcemennt violations

WELLS - AZ

Water Well Locations Arizona Department of Water Resources 602-771-8500 Registered Water well locations

WELLS - GWSI - AZ

**Groundwater Site Inventory** 

Arizona Department of Water Resources

602-771-8500

Groundwater Site Inventory (GWSI) consists of field-verified data regarding wells and springs.

FLOOD Q3

Flood data

Environmental Protection Agency (202) 566-1667

Q3 Flood Data

HYDROLOGIC UNIT

Hydrologic Unit Maps

USGS

The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, subregions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

WETLANDS NWI

National Wetland Inventory U.S. Fish and Wildlife Service

(703) 358-2171

Wetland Inventory for the United States

SSURGO

Detailed Soil Data Map

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

**Detailed Soil Data Map** 

STATSGO & MUI

General Soil Data Map

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

General Soil Data Map

**USGS GEOLOGIC AGE** 

**USGS Digital Data Series DDS** 

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit

OIL & GAS WELLS - AZ

Oil and Gas Wells

Arizona Oil and Gas Conservation Commission

Oil and Gas Well locations

#### **RADON**

National Radon Database

U.S. Environmental Protection Agency

215-814-2469

A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

**RADON EPA** 

**RADON EPA** 

U.S. Environmental Protection Agency

215-814-2469

EPA list of Radon zones

AIRPORT FACILITIES

Airport landing facilities

Federal Aviation Administration

(866) 835-5322

Airport landing facilities

#### **BASINS**

Better Assessment Science Integrating point & Non-point Sources

U.S. Environmental Protection Agency

855-246-3642

Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

#### DIGITAL OBSTACLE

Obstacles of interest to aviation users Federal Aviation Administration 855-379-6518

The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region.

#### **EPICENTERS**

National Geographical Data Center National Geographical Data Center 303-497-6826

List of recent and historic earthquakes and information.

#### FLOOD DFIRM

National Flood Hazard Layer Database Federal Emergency Management Agency

The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMAs Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.



# APPENDIX "F" CITY DIRECTORY ABSTRACT



# City Directory Report | 2022

Order Number: 78549

Report Generated: 09/29/2022 Ecobat 1474 N V I P Blvd Casa Grande, AZ 85122

56 Broome Corporate Parkway Conklin, NY 13748

Prepared for Envirosite Corporation By:



Toll Free: 866-211-2028 www.envirositecorp.com

# City Directory Report

Envirosite's City Directory report is a screening tool designed to assist in evaluating a subject property and possible adjacent properties resulting from past activities. It includes a search and abstract of available city directories and cross reference directories at five year intervals or the closest available intervals. Public map sources are reviewed to determine possible adjoining properties to the front, back, left and right of the property.

#### **RESEARCH SUMMARY:**

The following research sources were consulted in the preparation of this report:

SOURCE: YEAR:

Property Archives 2018, 2015, 2010, 2006, 2001, 1998

Casa Grande City Directory 1991, 1988, 1982, 1979, 1976, 1973, 1969, 1965, 1960

Property Archives is a proprietary and comprehensive database of over one billion commercial and residential records, business names and occupant records for every city and town in the United States. This database is owned by Property Archives, LLC.

This report was prepared by Property Archives, LLC for Envirosite Corporation



#### **SUBJECT PROPERTY:**

1474 N V I P Blvd, Casa Grande, AZ 85122

#### **ADJOINING PROPERTIES:**

1441 N Grant Ave, Casa Grande, AZ

1161 W Main Ave, Casa Grande, AZ

1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

#### Disclaimer - Copyright and Trademark Notice

All information contained in this report is based on data available from various public, government and other sources and are based upon the best data available from those sources. The information available in this report may be available from other sources and is not exclusive or the exclusive property of Property Archives, LLC

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#### 2018 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

ALLIANCE LUMBER	1450 l	N V	' I F	BLVD
RDC CONSTRUCTION INC	1453 I	N V	' I F	BLVD
GLASS FIBER INC	1474 I	Nν	' I F	BLVD

#### 2015 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

ALLIANCE LUMBER	1450 N V I P BLVD
RDC CONSTRUCTION INC	1453 N V I P BLVD
D'S CAR CARE	1463 N V I P BLVD
GLASS FIBER INC	1474 N V I P BLVD

#### 2010 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

ALLIANCE LUMBER	1450 N V I P BLVD
QUINTON PIERCE	1463 N V I P BLVD
AL LEWIS	1474 N V I P BLVD

#### 2006 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

GLASS FIBER INC 1474 N V I P BLVD

2001: 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

No results

1998: 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

No results

SOURCE: Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1991

**INFO:** Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1988

**INFO:** Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1982

INFO: Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1979

**INFO:** Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1976

INFO: Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1973

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

<u>YEAR:</u> 1969

**INFO:** Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1965

INFO: Street not listed.

**SOURCE:** Casa Grande City Directory

**STREET:** 1450-1474 N V I P Blvd, Casa Grande, AZ, 85122

**YEAR:** 1960

INFO: Street not listed.

2018: N Grant Ave, Casa Grande, AZ

QUALITY LIQUID FEEDS 1441 N GRANT AVE

2015: N Grant Ave, Casa Grande, AZ

QUALITY LIQUID FEEDS 1441 N GRANT AVE

2010: N Grant Ave, Casa Grande, AZ

PAUL CUPP 1441 N GRANT AVE

2006: N Grant Ave, Casa Grande, AZ

QUALITY LIQUID FEEDS 1441 N GRANT AVE

2001: N Grant Ave, Casa Grande, AZ

No results

1998: N Grant Ave, Casa Grande, AZ

No results

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1991

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1988

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1982

INFO: Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1979

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1976

INFO: Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1973

INFO: Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1969

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory

STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1965

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: N Grant Ave, Casa Grande, AZ

**YEAR:** 1960

INFO: Street not listed.

2018: W Main Ave, Casa Grande, AZ

No results

2015: W Main Ave, Casa Grande, AZ

CEMEX 1161 W MAIN ST

2010: W Main Ave, Casa Grande, AZ

No results

2006: W Main Ave, Casa Grande, AZ

Mark Wheeler 1161 W MAIN ST

2001: W Main Ave, Casa Grande, AZ

No results

1998: W Main Ave, Casa Grande, AZ

No results

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1991

**INFO:** Address not listed (1161).

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

<u>YEAR:</u> 1988

**INFO:** Address not listed (1161).

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1982

INFO: Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1979

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1976

INFO: Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1973

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1969

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1965

**INFO:** Street not listed.

SOURCE: Casa Grande City Directory
STREET: W Main Ave, Casa Grande, AZ

**YEAR:** 1960

INFO: Street not listed.



# APPENDIX "G" INTERVIEW DOCUMENTAION



Not Applicable



# **APPENDIX "H"**

# QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)



Jennifer Fieber

Water Quality Consultant

Associates Environmental Office: 949.352.4648 Mobile: 714.916.4996

jfieber@associatesenvironmental.com

**Experience:** Associates Environmental

Consultant – May, 2010 through Present

Huntington Beach, CA

Suwanee, GA

Justice & Associates

Air & Water Quality Consultant – October, 2002 through April, 2010

Long Beach, CA Fairfield, CA

**Education:** Bachelors of Science, Marine Biology

California State University, Long Beach, CA

#### **Certifications:**

Nevada Certified Environmental Manager (#2164) Qualified SWPPP Developer (QSD) (#21306) Qualified SWPPP Practitioner (QSP) (#21306)

Qualified Industrial Storm Water Practitioner (QISP) (#00202) Certified Professional in Storm Water Quality (CPSWQ) (#00753)

#### **Practice:**

#### **Environmental Audits:**

- Phase I Environmental Site Assessments
- Full Scale Facility Environmental Audits
- Air Quality Audits
  - o New Source Performance Standards (NSPS)
  - o Title V Facility Audits
  - o Visible Emissions Evaluations (CARB Certified)

#### Water Quality Permits:

- Waste Discharge Requirements (WDR) Permit Applications and Monitoring
- Industrial Storm Water Pollution Prevention Plans
- Construction Storm Water Pollution Prevention Plans
- Water Quality Management Plans
- Standard Urban Storm Water Mitigation Plans
- Storm Water Inspections, Training and Reporting
- Best Management Practice Evaluation
- National Pollutant Discharge Elimination Systems (NPDES) Permit Applications and Monitoring

#### Land Use Permits:

• Type A Disposal Facility Plans



- Operation Plans
- EA Notifications
- RDRS Reporting

#### Hazardous Material Services:

- Spill Prevention, Control and Countermeasure Plans
- Hazardous Materials Business Plans
- Hazardous Waste Minimization (SB-14) Plans and Reports
- Hazardous Waste Management and Contingency Plans
- Aboveground Storage Tank Permits
- Biennial Hazardous Waste Reports
- Recyclable Material Reports

#### **Client Base**:

Industrial and manufacturing facilities, general combustion facilities, aggregate plants, concrete plants, asphalt plants, materials recyclers, smelters, forgers, spray booth operations, paper product factories, clay product manufacturer, drying facilities, municipalities, construction and portable equipment companies.



# APPENDIX "I"

# PREVIOUS PRELIMNARY ENVIRONMENTAL EVALUATION

# **RAL CONSULTING**



# Phase I Environmental Site Assessment

ASTM E-1527-13 Guidelines

1474 North VIP Boulevard (Formerly known as Valley Industrial Park) APN:503-46-0430 Casa Grande, Arizona

Project: 21-6145

August 3, 2021

Prepared For:

**Chandler Professional Investments** 

# **Table of Contents**

1.0	Summary			
2.0	Introduction 2.1 Purpose 2.2 Scope of Services 2.3 Limitations 2.4 Terms and Conditions 2.5 User Reliance			
3.0	Site Specifics 3.1 Property Location 3.2 Site and Vicinity General Characteristics 3.3 Current Use of the Property 3.4 Descriptions of Structures, Roads, Other Improvements On-Site 3.5 Current Uses of Adjoining Properties			
4.0	User Provided Information 4.1 Title Records 4.2 Environmental Liens or Activity and Use Limitations 4.3 Specialized Knowledge 4.4 Valuation Reduction for Environmental Issues 4.5 Owner, Property Manager, and Occupant Information 4.6 Reason for Performing Phase I ESA			
5.0	Records Review 5.1 Standard Environmental Record Sources 5.2 Physical Setting Sources 5.3 Historical Use Information on the Property 5.4 Historical Use Information on Adjoining Properties			
6.0	Site Reconnaissance 6.1 Methodology and Limiting Conditions 6.2 General Site Setting 6.3 Observations			
7.0	Interviews 7.1 Owner/Site Manager/Occupants 7.2 Local Government Officials 7.3 Interviews with Others			
8.0	Findings			
9.0	Opinion			

10.0 Conclusions

11.0 Deviations

### **Table of Contents**

- 12.0 Additional Services
- 13.0 References Reviewed and Contacted
- 14.0 Signatures of Environmental Professionals
- 15.0 Qualifications of Environmental Professionals
- 16.0 Appendices
  - Photographs
  - ° Site Map / Aerial Maps
  - ° Site Vicinity Map
  - Topographic Map
  - ° Regulatory Review Location Map(s), EPA Database Information

ii

° Questionnaire - not returned

### 1.0 Summary

1.0 Summary	
Research Item	Results Found
Property Description	Property is currently 9.55 acres of land including an office/warehouse building, storage buildings, loading dock and large storage yard. The APN is 503-46-0430. The current tenant is nearly moved off-site. They formally produced fiberglass insulation.
Hazardous and (or) Regulated Substances	Small quantities of used oil, paints, cleaning chemicals, lubricants observed on-site and staged to be shipped off-site.
Transformers	One (1) pad mounted transformer observed on-site. Three (3) pole mounted transformers near east edge of site.
Stressed Vegetation	None observed.
Drainage	On-site retention. Two (2) dry wells in SW concrete truck well.
Historical	Agricultural land prior to site being rough graded, current building reportedly constructed in 1974. Site was used a fiberglass manufacturing facility
Potable Water	Arizona Water Company
SPS Site (within ½ mile)	One (1) site reported; listed as NFRAP
RCRA Site (adjacent or on-site) RCRA Compliance Log (adjacent or on-site) RCRA CORRACT'S (1 mile) RCRA TSD (within 1 mile)	One (1) site reported on north adjacent property None reported None reported None reported
LUST Site (within ½ mile)	One (1) site reported on subject property. Case is closed. See closure letter in appendices.
UST Site (on-site or adjacent)  AST (on-site or adjacent)	One (1) UST was removed from the ground in 1995. LUST Closure was approved on October 17, 2005. One (1) UST reported on the north adjacent property, not in use. None observed
NPL Site (1 mile)	None reported
WQARF Project Area (1/2 mile)	None reported
Brownfield Sites (½ mile)	None reported
Dry Well	Two (2) observed on-site in concrete truck well
Landfill (within ½ mile)	None reported

1

Project: 21-6145 Phase I ESA

### 1.0 Summary (Cont'd)

Vemur/Duers	One (1) on-site reported associated with the LUST program. Remediation end date of September 14, 2005 was reported. Health Based Guidelines for Residential remediation level achieved.	
Institutional Controls	None reported	
Cleaners (on-site)	None reported	
Opinion	See Section 9.0	

#### 2.1 - Purpose

The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. Environmental conditions include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to any release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. In addition, historical recognized environmental conditions are past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. Furthermore, controlled recognized environmental conditions are recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority.

Background and historical information for the property and general area was evaluated when available, including aerial photographs. A review of facilities covered by various regulatory programs was conducted. The following agencies were contacted or visited in order to obtain pertinent information regarding hazardous incidents that could potentially affect the environmental status of the subject property:

- United States Environmental Protection Agency (EPA)
- Arizona Department of Environmental Quality (ADEQ)
- Pinal County Assessor Web Site
- Rupp Aerial Photography
- Arizona State Archives & Research Library
- City of Casa Grande Fire Department
- City of Casa Grande Building Department

#### 2.1 - Purpose

This assessment was developed utilizing the ASTM E-1527-13 Guidelines.

#### 2.2 - Scope of Services

- A historical review of the use and improvements made to the subject property.
- A review of building, zoning, planning, sewer, water, fire, environmental and other department records.
- A review of the Department of Environmental Services, Water and Waste Management, Air Quality Division, and other agency records and files.
- ° An investigation of the subject property and neighboring properties with regard to the Environmental Protection Agencies (EPA) National Priority List, CERCLA list and similar state lists.
- An inspection of the site and all improvements with particular attention to the use of hazardous materials in the structures or operating equipment.
- Verification as to whether present or past owners or tenants have stored, created or discharged hazardous materials or waste, and review of whether appropriate procedures, safeguards, permits, and notices are in place.
- An analysis of old aerial photographs to determine the construction or destruction of buildings and the existence of ponds and disposal areas on the property over time.
- Interview with neighboring properties to determine prior uses of the subject property.

#### 2.3 - Limitations

This investigation has been carried out with the proper due diligence and detail consistent with the prevailing standard of sound environmental consulting practices (ASTM E-1527-13 Standard Practices) and it is understood that no further warranty is made or implied.

4

#### 2.3 - Limitations

The conclusions cannot be construed as a total certification of the absence of any contaminant, but rather a diligent and prudent review of available data within established time constraints. Furthermore, RAL Consulting, Inc. is not responsible for analytical quantities which fall below published standard method detection limits for the method employed. RAL Consulting, Inc. cannot be responsible for decisions made solely based on economic factors.

RAL Consulting, Inc. analyzed only the substances, conditions and the locations described in this report at the time indicated. Conditions described in this report are as found at the time of the inspection unless otherwise stated. It should be understood that continued research could disclose information not identified in this report. RAL Consulting is basing its conclusions specifically on the level of the study set forth herein.

RAL Consulting, Inc. has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Environmental Assessment Report.

In addition, RAL Consulting, Inc. has no personal interest with respect to the subject matter of the Environmental Assessment Report or the parties involved and RAL Consulting, Inc. has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the property.

#### 2.4 - Terms and Conditions

<u>Standard of Performance</u> - RAL Consulting, Inc. (RAL) will perform services in accordance with locally and nationally accepted environmental and consulting practices. No other representation or warranty is made, included, or intended in our documents or verbal communications.

5

#### 2.4 - Terms and Conditions

<u>Indemnification</u> - It is understood and agreed that the Client is engaging the services of RAL in matters involving the actual or potential presence of hazardous substances. It is further understood and agreed that RAL is not assuming any of the obligations of the Client or obligations for the benefit of the Client. The Client agrees to hold harmless, indemnify, and defend RAL, its employees, and agents from any release of contaminants, arising out of or in any way connected with performance of services by RAL under this agreement.

<u>Safety</u> - Work will only be conducted under safe conditions. The Client may be charged for interruption, downtime, safety, and security measures required by hazardous job conditions.

<u>Sample Storage and Disposition</u> - Samples will be discarded or made available for return to the Client thirty (30) days from submittal of reports. Shipping and further storage of samples may be arranged at the expense of the Client.

Ownership and Applicability of Documents - Reports are the confidential property of the Client for whom the report was originally prepared. Reports are applicable to the specific Client engagement and are not represented as suitable for any other purpose. Copies of reports will be distributed to those designated by the Client or authorized representative of the Client. Original copies of notes, logs, data, calculations, estimates, and programs prepared by RAL shall remain the property of RAL.

<u>Limits of Liability</u> - The Client agrees that RAL shall not be liable for losses caused by or arising from any acts of the Client or employees, agents, or subcontractors of the Client. The Client agrees that RAL shall not be liable for any of the Client's losses, claims, and costs, regardless of cause or origin. Neither the consulting firm, nor their agents or employees, shall be jointly or individually liable to the owner in an amount in excess of the currently maintained professional liability insurance coverage carried by the consulting firm.

6

#### 2.0 Introduction

#### 2.4 - Terms and Conditions (cont'd)

<u>Litigation</u> - In the event of litigation between parties to this agreement, RAL shall be entitled to all reasonable costs incurred, including staff time and expenses, if found to be the prevailing party.

<u>Assigns</u> - Duties or interests in this agreement may not be assigned, transferred, or delegated without the written consent of the other party.

#### 2.5 - User Reliance

This report was prepared for the sole and exclusive use of <u>Chandler Professional</u> <u>Investments.</u> No other persons or entity may rely on this report without the prior written consent of <u>Chandler Professional Investments</u> and <u>RAL Consulting, Inc.</u> The conclusions provided by RAL Consulting, Inc. are based solely on the information presented in this report. Additional information that was not available at the time of the inspection may result in modifications to the conclusions presented.

#### 3.0 Site Specifics

#### 3.1 - Property Location

The subject property is located southeast of 1474 North VIP Boulevard in Casa Grande, Arizona. The property is generally located in a portion of Section 24, Township 6 South, Range 5 East of the Gila and Salt River Base and Meridian in Pinal County, Arizona. The property is in parcel numbers 503-46-0430.

#### 3.2 - Site and Vicinity General Characteristics

Property is currently 9.55 acres of land with a 55,000 square foot office/warehouse building, 7,500 square foot storage building, 961 square foot light industrial building, truck well, asphalt parking lot, landscaping, and vacant graded land. The adjacent sites include commercial properties. A railroad easement is located directly east of the property.

#### 3.3 - Current Use of the Property

The subject property consists of 9.55 acres of land with a 55,000 square foot office/warehouse building, 7,500 square foot storage building, 961 square foot light industrial building, truck well, asphalt parking lot, landscaping, and vacant graded land. The current owner/tenant "Glass Fiber" is in the process of moving off-site and removing all materials, equipment, and product.

#### 3.4 - Descriptions of Structures, Road, Other Improvements On-Site

The building is constructed with masonry exterior walls for the office space and metal for the warehouse buildings. The truck well is concrete paved. The parking lot is asphalt paved. The storage yard has degraded asphalt. A concrete paved loading area is located on the east edge of the site by a railroad spur.

#### 3.5 - Current Uses of Adjoining Properties

North - Artistic Pavers (1508 North VIP Boulevard)

West - Heathen's Garage (1463 North VIP Boulevard)

South - Alliance Pallets & Crates (1450 North VIP Boulevard)

East - Railroad easement and Cal Portland Batch Plant (1161 West Main Avenue)

#### 4.0 User Provided Information

#### 4.1 - Title Records

Title records were not provided.

#### 4.2 - Environmental Liens or Activity and Use Limitations

The user is unaware of any environmental liens or use limitations.

#### 4.3 - Specialized Knowledge

A Phase I ESA was prepared by Preferred Environmental Services dated April 26, 2006 (Project number 1036-060401). Their conclusions stated: "we have not identified any recognized environmental conditions associated with the subject property, and we do not feel that further investigation is at this time warranted."

#### 4.4 - Valuation Reduction for Environmental Issues

RAL Consulting, Inc. was not provided any financial or valuation information with regard to the subject property.

#### 4.5 - Owner, Property Manager, and Occupant Information

The current owner of the subject property is Arizona Glass Properties, LLC. The office/warehouse buildings are being cleared out and the owner/tenant are closing their business. Ms. Dori Smith is the managing member and property manager.

#### 4.6 - Reason for Performing Phase I ESA

The purpose of the Phase I ESA on the subject property is to qualify for the innocent landowner defense to CERCLA liability.

#### 5.1 - Standard Environmental Record Sources (State and Tribal, where available)

Superfund Program List (SPS) 2021

The Arizona Department of Environmental Quality (ADEQ) Superfund Programs Section (SPS) published a list of sites entitled, "Arizona CERCLIS Information Data System" (ACIDS). The ACIDS list has been replaced as an active list by the Arizona Superfund Program List. It has been archived and will no longer be distributed or updated. A cover memorandum to the ACIDS list states, "Please note that the listing of properties on the ACIDS list is *not* an indication of liability or potential liability. Many of the properties on this list have no present involvement in WQARF or Federal Superfund".

The Arizona Superfund Program List is more representative of the sites and potential sites within the jurisdiction of the SPS since April 1997 (the date of the new Water Quality Assurance Revolving Fund statute). The list, which is considered an interim measure until a more complete data system is developed by the SPS, is comprised of the following elements:

- Water Quality Assurance Revolving Fund (WQARF) Registry sites
- Potential WQARF Registry sites
- National Priorities List (NPL) sites
- Department of Defense (DOD) sites requiring SPS oversight

A WQARF Site is defined in statute as the "geographical area extent of contamination" (Arizona Revised Statutes § 49-281.14). Potential WQARF Sites are those cases that are awaiting or undergoing a WQARF Preliminary Investigation (PI). Possible outcomes of a PI are 1) no further investigation or action; 2) Registry listing; 3) referral to the ADEQ voluntary remediation program; or 4) referral to another ADEQ program.

A review of the database revealed **one (1) SPS Site was** reported within ½ mile of the subject property. The site is listed as NFRAP and is located 0.31 miles away from the site.

#### National Priorities List (NPL) 2021

A review of the EPA's NPL database revealed the subject property **does not** lie within 1 mile of a NPL Site.

#### 5.1 - Standard Environmental Record Sources (State and Tribal, where available) (contd)

#### Resource Conservation and Recovery Act (RCRA) 2021

The RCRA database, maintained by the EPA, lists facilities in Arizona that have notified the EPA of hazardous waste activity. The notifiers may engage in generation, transportation, treatment, storage, and/or disposal of hazardous wastes. Generators are listed as either large, small, or conditionally exempt generators. A review of the database revealed **one** (1) RCRA Site located on the north adjacent property. There are **no Federal RCRA-TSD facilities** located within 1 mile of the property.

#### RCRA Compliance Log 2021

The RCRA Compliance Log, maintained by ADEQs Hazardous Waste Compliance Unit, has listed facilities that have undergone a Resource Conservation and Recovery Act (RCRA) inspection or compliance action for potential violations of the Arizona State Hazardous Waste Management Act. A review of this database for the most recent fiscal year revealed **no** locations listed on or adjacent to the subject property.

#### RCRA/CORRACTS 2021

The United States Environmental Protection Agency (EPA) database of RCRA Corrective Actions / Clean-ups was reviewed to identify the location of any clean-up or corrective action activities within one mile of the subject property. A review of this database for the most recent fiscal year revealed **no RCRA CORRACT's** within one (1) mile of the property.

#### Underground Storage Tanks (UST) 2021

The Arizona Department of Environmental Quality Underground Storage Tank list was reviewed to identify the location of any registered USTs on the property or adjoining to the property. A review of the database revealed **two (2) locations** reporting registered UST's on or adjacent to the subject property. One (1) UST was removed from the ground on the subject property in 1995. One (1) UST on the north adjacent property is reportedly not in use.

#### 5.1 - Standard Environmental Record Sources (State and Tribal, where available) (contd)

#### Leaking Underground Storage Tank (LUST) 2021

The Arizona Department of Environmental Quality Leaking Underground Storage Tank incident file was reviewed to determine if any USTs were found to be leaking within approximately ½ mile of the subject property. A review of the database revealed **One** (1) LUST Site within ½ mile of the subject property. The subject property has one (1) closed case. See LUST closure letter in appendices.

#### EPA Emergency Response Notifications System (ERNS) 2021

The Hazardous Materials Incident Logbook documents chemical spills and incidents referred to the State Emergency Response Unit. The unit has been in operation since 1984. A review of the ERNS/Spills database revealed **no** incidents on the subject property.

#### Brownfield Sites 2021

Brownfield sites are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and re-investing in these properties takes development pressures off of undeveloped, open land and both improves and protects the environment. A review of the ADEQ online database revealed **no sites** within ½ mile of the subject property.

#### Open/Closed Landfills 2021

Review of the Open/Closed Landfills Database found **no** open/closed landfill within ½ mile of the subject property. This does not include any "wildcat" dumping or unregistered land disposal areas.

#### Dry Wells 2021

A review of the dry well database revealed **two (2)** registered dry wells located on the subject property. Two (2) dry wells were observed during the on-site inspection in the concrete paved truck well.

#### 5.1 - Standard Environmental Record Sources (State and Tribal, where available) (contd)

Water Quality Assurance Revolving Fund (WQARF) 2021

The Arizona Department of Environmental Quality (ADEQ) office of waste programs Remedial Projects Section published a booklet titled WQARF and Federal Superfund Program discusses and summarizes on-going remedial projects throughout the State of Arizona. The booklet was reviewed to determine if the property lies within the boundaries of an existing or proposed WQARF project. The WQARF program is the State of Arizona equivalent to the federal Superfund program (CERCLA). A review of the project priority list revealed that the property **is not** located within one half mile of any WQARF sites.

#### 5.2 - Physical Setting Sources

<u>Current 7.5 Minute Topographic Map</u> - According to the USGS Casa Grande West, AZ 7.5-Minute Topographic Map, the subject property is basically flat with a gentle slope to the northwest. The elevation is approximately 1,375' above sea level.

<u>Soil Characteristics</u> (see information included in Section 16.0 - Appendices) - The subject property is located within the Mohall Loam (31) and Mohall Clay Loam (32) series of soils.

ADWR/Hydrology - The Pinal Active Management Area (AMA) covers approximately 4,000 square miles in central Arizona. The topography consists of gently sloping alluvial basins separated by north to northwest trending fault-block mountains. Land surface elevations range from 1,000 to 4,000 feet above sea level. The AMA consists of five sub basins with unique groundwater underflow, storage, and surface water characteristics. These sub basins are: Maricopa-Stanfield, Eloy, Vekol Valley, Santa Rosa Valley, and Aguirre Valley. The boundaries of the sub basins follow the highest elevation of topographic divides separating areas from where surface water runoff emanates. The boundaries that separate the Eloy and Maricopa-Stanfield sub basins also signify the presence of groundwater divides that define the extent of groundwater underflow. Migration of groundwater underflow between these sub basins is limited or non-existent.

5.2 - Standard Environmental Record Sources (State and Tribal, where available) (cont'd)

According to the Arizona Department of Water Resources Web Site GIS Maps, the

depth to groundwater in the area of the subject property is approximately 60' below the

ground surface. The groundwater flow in the area of the subject property appears to be

towards the northwest. Additionally, visual inspection of the subject property did not

reveal groundwater wells.

5.3 - Historical Use Information on the Property

Aerial photographs from Historic Aerials.com and Google Earth were reviewed.

1961 / 1963 - These aerial photographs depicted the subject property as agricultural

land.

1983 / 1996 / 2003 / 2005 / 2007 / 2009 / 2010 / 2013 / 2015 / 2018 - These aerial

photographs depicted the subject property virtually the same as seen during the on-site

inspection.

Historical City Directories were reviewed, and the following information was found for

1474 North VIP Boulevard: Please note VIP is as known as Valley Industrial Park in the

City Directories. City directories were not reasonably ascertainable after 2000.

1997, 2000: No listing

1991: Vacant

1988: Vacant

1982: Sun State Insulation Co. Mfg

1973, 1976, 1979: No addresses were provided in directory

Historic topographic maps were reviewed, and no structures were noted in the 1924,

1956, 1967, and 1972 maps. The subject property building was noted on the 1983 and

1992 historic topographical maps.

Sanborn fire insurance maps were not produced for the subject property or surrounding

area. According to the Pinal County Web-site the warehouse building was built in 1974.

14

Project: 21-6145 , Phase I FSA

#### 5.4 - Historical Use Information on Adjoining Properties

Aerial photographs from Historic Aerials.com and Google Earth were reviewed.

<u>1961 / 1963</u> - These aerial photographs depicted the adjacent properties as agricultural land.

1983 - This aerial photograph depicted the east adjacent property across the railroad tracks as agricultural land. The south adjacent property appeared as vacant land. The north and west adjacent properties appeared developed with commercial type of structures.

<u>1996 / 2003 / 2005</u> - These aerial photographs depicted the south adjacent property as vacant land. The remaining adjacent sites appeared developed with commercial type of structures.

<u>2007 / 2009 / 2010 / 2013 / 2015</u> - These aerial photographs depicted the adjacent properties virtually the same as seen during the on-site inspection.

Data gaps were noted from 1940 through 1960, although do not appear to be significant as no structures were noted until 1974.

#### 6.0 Site Reconnaissance

#### 6.1 - Methodology and Limiting Conditions

Jay E. Turk physically toured the subject property July 14, 2021. The weather was clear, and the temperature was approximately 95° F. The property visits were conducted at approximately 9:30 AM. Photographs of the property and surrounding area were taken and included in Section 16.0 - Appendices.

#### 6.2 - General Site Setting

Roads - The subject property is accessed by North VIP Boulevard from the west. Please note VIP was originally known as Valley Industrial Park Road.

<u>Potable Water</u> - Arizona Water Company provides potable water to the subject property. They meet and/or exceed the EPA drinking water quality standards.

<u>Hazardous/Regulated Substances and Petroleum Products</u> - Small quantities of used oils, paints, cleaners, and lubricants were noted on-site, and staged for removal off-site.

<u>Sewage Disposal System</u> - The subject property is connected to the City of Casa Grande sewer system.

#### 6.3 - Observations

The subject property consists of 9.55 acres of land with a 55,000 square foot office/warehouse building, 7,500 square foot storage building, 961 square foot light industrial building, truck well, asphalt parking lot, landscaping, and vacant graded land. The current owner/tenant "Glass Fiber" is in the process of moving off-site and removing all materials, equipment, and product.

No stressed vegetation was observed on the subject property. Minor surface soil stains were noted in the storage yard and are considered *De Minimis*. Other improvements such as water, electric, sewer and telephone were observed on the subject property. HVAC equipment is ground mounted.

No engineering or institutional controls were observed on the subject property. A former DUER regarding the closed LUST case and activity use limitations was reported on the subject property.

#### 6.0 Site Reconnaissance

#### 6.3 - Observations

No pits, ponds or lagoons were observed on or adjacent to the subject property. No odors, pools of liquid or solid waste were observed on the subject property. Floor drains were noted in the warehouse floors and restroom floors.

Storm water drainage is accomplished by on-site retention and two (2) dry wells in the truck well.

There is one (1) pad mounted electrical transformer located on the north elevation of the subject property. The transformer is owned by the Electrical District #2. Three (3) pole mounted transformers were noted along the east edge of the site. No leaks or spills were noted by the transformers. Electrical District #2 is responsible for the cleanup and repair of their transformers should they leak.

RAL conducted a potential vapor encroachment screening survey of the Subject Property. RAL's site observations and review of the environmental database report (cited in Section 5.0) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC that would indicate that a potential vapor encroachment condition (VEC) exists at the Subject Property.

This vapor encroachment screening is intended for internal due diligence purposes and is not intended to satisfy the requirements of ASTM E2600-10. The scope of this screening was limited to visual observations of review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion.

There are current uses likely to involve the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products on-site. The current owner/tenant is in the final stages of moving off-site.

17

#### 6.0 Site Reconnaissance

#### 6.3 - Observations

The past uses of the site includes agricultural land, vacant land and a fiberglass manufacturing plant. There is evidence that past uses likely involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products as one (1) UST was removed from the ground in 1995. The tank was reported to have leaked, but ADEQ issued a closure letter in October 2005.

There are known or suspect recognized environmental conditions or controlled recognized environmental conditions regarding the subject site. De minimis conditions regarding minor surface soil staining was noted on the subject property. One (1) UST removed from the ground in 1995 is considered a historic recognized environmental conditions, however, the LUST case was closed in 2005.

#### 7.0 Interviews

#### 7.1 - Owner/Site Manager/Occupants

The current owner of the subject property is Arizona Glass Properties, LLC. The office/warehouse buildings are being cleared out and the owner/tenant are closing their business. Ms. Dori Smith is the managing member and property manager. Ms. Smith and her father have occupied and manufactured fiberglass since 2006. She is unaware of any environmental issues associated with the subject property.

#### 7.2 - Local Government Officials

The City of Casa Grande Fire Department was contacted, and they have one record for an outside storage fire in 2020. No hazardous material releases were reported during the fire. Per the fire incident report: "On scene a small steel silo was found to have a fire inside of it. A demo crew on scene informed that it had a large amount of plastic pellets inside of it that was burning. The cause of the fire was the use of a torch that was used for demo and caught the plastic pellets on fire. Extinguishments was handled by E501 and the scene was turned over to C503. 911 was called about 20 min after the fire started."

ADEQ UST files were reviewed and a copy of the UST closure report is included in the appendices.

#### 7.3 - Interviews with Others

No other interviews were conducted.

#### 8.0 Findings

<u>Historical Site Conditions</u> - Information received pertaining to aerial photographs and (or) historical document listings revealed that the subject property was agricultural land until 1974 when the current building was constructed. The previous tenants included fiberglass manufacturing plants including American Rockwool in 1986 and Insulation Products Arizona, Inc. in 1995. Glass Fiber has occupied the site since 2006 and are in the final stages of moving off-site.

<u>Environmental Characteristics</u> - Information received pertaining to soils, hydrogeology, and land use <u>did</u> reveal conditions that could negatively impact the subject property. One (1) UST was removed from the ground in 1995. The tank was reported to have leaked, but ADEQ issued a closure letter in October 2005. See ADEQ report in appendices.

#### Current/Adjacent Site Conditions

- The subject property consists of 9.55 acres of land with a 55,000 square foot office/warehouse building, 7,500 square foot storage building, 961 square foot light industrial building, truck well, asphalt parking lot, landscaping, and vacant graded land. The current owner/tenant "Glass Fiber" is in the process of moving off-site and removing all materials, equipment, and product.
- No stressed vegetation was observed on the subject property. Minor surface soil stains were noted in the storage yard.
- Visual inspection of adjacent properties did not reveal conditions that would negatively affect the property.

#### 8.0 Findings

Regulatory Review - A review of pertinent databases and (or) lists available through the Arizona Department of Environmental Quality and other agencies did reveal information that could have a negative impact on the subject property.

There is one (1) LUST Site reported within ½ mile of the subject property.

There is one (1) RCRA Site reported on the north adjacent property.

There is one (1) SPS site reported within ½ mile of the subject property.

There are two (2) UST's reported on-site and on the north adjacent property.

There is one (1) DUER site reported on the subject property.

#### 9.0 Opinion

Based on the observed property conditions and the information presented in this report, it is the opinion of RAL Consulting, Inc. that:

- No further environmental study is warranted on the site at this time.
- The LUST site is a closed case.
- The SPS site is listed as No Further Remedial Action Planned (NFRAP).
- The RCRA site is under ADEQ jurisdiction.
- The UST sites are no longer in use and/or the tanks have been removed from the ground on the subject property.
- The DUER site is associated with the closed LUST case.
- After close of escrow, the new ownership must create an on-line account with ADEQ to update dry well ownership information. A \$50.00 fee per dry well is required.

#### 10.0 Conclusions

This Phase I Environmental Site Assessment was performed in conformance with the Scope and Limitations of ASTM E-1527-13 Standard Practices on the property identified as **1474 North VIP Boulevard in Casa Grande**, **Arizona**. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no evidence of "*recognized environmental conditions*" in connection with the property.

#### 11.0 Deviations

No deviations or deletions from this practice were noted.

#### 12.0 Additional Services

No additional services were contracted.

#### 13.0 References Reviewed and Contacted

- ADEQ Drywell Registration 2021
- ADWR Hydrology Map, On-line
- ADEQ Leaking Underground Storage Tank (LUST) 2021
- ADEQ Registered Storage Tanks (RST) 2021
- ADEQ RCRA Compliance Log 2021
- ADEQ RCRA Database 2021
- ° ADEQ Superfund Programs Section (SPS) 2021
- ADEQ WQARF Projects 2021
- EPA Emergency Response Notifications System (ERNS) 2021
- EPA National Priorities List (NPL) 2021

#### <u>United States Environmental Protection Agency (EPA)</u>

Region 9 Technical Library 215 Fremont San Francisco, California 415-744-1500

#### Arizona Department of Environmental Quality (ADEQ)

2005 N. Central Avenue Phoenix, Arizona 602-257-2300

#### Arizona Department of Water Resources

500 N. 3<sup>rd</sup> Street Phoenix, Arizona 602-417-2405

Pinal County Planning and Zoning

City of Casa Grande Building Department

City of Casa Grande Fire Prevention

Pinal County Assessor's Office

Historic Aerials.com

#### 14.0 Signatures of Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Respectfully Submitted:

SME. CM

Reviewed By:

Jay E. Turk President Robert A. Landry Project Manager

15.0 Qualifications of Environmental Professionals

#### JAY E. TURK - President

Mr. Turk joined RAL Consulting, Inc. in 1990 and has owned the company since 2010. Mr. Turk's responsibilities include oversight of all projects including property condition assessments, Phase I and II environmental site assessments, including: Soil sampling, Ground Water Sampling, Vapor Intrusion Sampling, Mold Inspections, Asbestos Inspections, and Lead-Based Paint Inspections. Jay brings an extensive background in biology and optical microscopy to RAL Consulting, Inc. Mr. Turk has performed numerous Phase I and II Environmental Analysis per the following Scopes of Work: ASTM, Bank of America, Wells Fargo, Chase Bank, BBVA Bank, Bank of the West, MidFirst Bank, Small Business Administration, and GMAC Commercial Mortgage.

#### <u>ACCOMPLISHMENTS</u>

Owner/President, RAL Consulting, Inc. (8 years)

Vice President, Director of Operations, RAL Consulting, Inc. (20 years)

Allied Environmental Engineering, Vice President, Laboratory Manager

Standard Technologies, Optical Microscopist

#### QUALIFICATIONS/EDUCATION

**Bachelor of Science**, Biology, Northern Arizona University

NIOSH 582 – Air sampling for asbestos

**Certified Air Analyst** (Phase Contrast Microscopy)

**Certified Microscopist Analyst** of asbestos (Polarized Light Microscopy)

**Certified EPA/AHERA Building Inspector** 

Lead Renovation, Repair and Painting Certificate

#### Professional Affiliations

Membership - Executive Association of Greater Phoenix (since 2003) President - Executive Association of Greater Phoenix (2009)

#### ROBERT A. LANDRY - Project Manager

Mr. Landry created RAL Consulting, Inc. in 1980 for providing consultation on Facilities Operations, Construction Remodeling and Rehabilitation and Tenant Improvement. This includes assessments on commercial and multi-unit income properties for owners, developers, and property management companies.

Mr. Landry has expanded the company operations to include Title 19 High Rise Evacuation Planning, Energy Retrofit Analysis and Design, Full Scope and Limited Scope Construction Management. In addition, Phase I, II, and III Environmental Analysis per ASTM Standards.

Mr. Landry has an extensive background in the areas of operations, facilities, construction management, design, energy, safety, and environmental hazard and asbestos assessment.

#### **ACCOMPLISHMENTS**

- **President and CEO of RAL Consulting, Inc. (27 years)**
- q American Diversified Capital Corporation, Los Angeles, CA Vice President/Director of Construction (5 years)
- q **R & B Enterprises, Inc.**, Los Angeles, CA Director of Facilities Administration/Construction Management (6½ years)
- q California Landscape Inc., Los Angeles, CA Operations Manager/Director of Construction (6 years)
- q 1982 Los Angeles Beautiful Award for site design, Century City, CA
- q Seminar Presentations in the areas of High Rise Evacuation, and Landscape Design/Energy Conservation presented to management firms in California, Arizona, Nevada and Colorado
- Seminar Presentations in the areas of Environmental Assessment, Construction Management, Facilities Operation, Maintenance Operation, Energy Management, and Historical Rehabilitation

#### Robert A. Landry – Project Manager (cont'd)

#### **QUALIFICATIONS/EDUCATION**

- q Contract Consultant Los Angeles Fire Department Fire Safety Education Unit
- q Certified EPA/AHERA **Building Inspector**
- q Certified EPA/AHERA **Management Planner**
- q **General Contractor's License** in California (educational only)
- q 1962 Pierce College Landscaping/Architecture
- q 1981 Graduate, **High Rise Survival Seminars affiliated with N.F.P.A.**

#### PROFESSIONAL AFFILIATIONS

- q Membership American Indoor Air Quality Council
- q Associate, Community Association Institute (C.A.I.)
- q Associate, California Contractors Association
- **United States Chamber of Commerce**
- **a** Phoenix Chamber of Commerce
- **q** National Federation Independent Business
- q Associate, Maricopa County Bar Association

# ENVIRONMENTAL INSPECTION PHASE I ASSESSMENT

## FORMER MANUFACTURING FACILITY 1474 NORTH VIP BOULEVARD CASA GRANDE, ARIZONA

PROJECT NO. 1036-06041

#### PREPARED FOR:

SOUTHWESTERN BUSINESS FINANCING CORPORATION

**AND** 

U.S. SMALL BUSINESS ADMINISTRATION

### PREPARED BY:

Preferred Environmental Services 10675 East Gold Dust Avenue Scottsdale, Arizona 85258

#### Date:

April 26, 2006

CONFIDENTIAL AND PRIVILEGED. DO NOT COPY OR DISSEMINATE WITHOUT THE WRITTEN PERMISSION OF PREFERRED ENVIRONMENTAL SERVICES.

#### 1. SUMMARY

On Wednesday, April 19, 2006 Mr. David Madsen, an inspector for Preferred Environmental Services visited the subject property located at 1474 North VIP Boulevard, Casa Grande, Arizona. The site consists of a parcel of land that has been improved with a rock wool insulation manufacturing facility and associated grounds. The associated grounds consist of a paved parking area, a truck well, a railroad car loading dock, and unimproved yard areas. The property is presently unoccupied, and is not being utilized in any identifiable capacity. The property was originally developed in the mid 1970's and was utilized as a rock wool insulation manufacturing facility. This manufacturing process involved heating bauxite and steel mill slag, then spinning the resultant melt to make rock wool fibers. The facility produced batt and blown insulation. The majority of the equipment used in these processes remains at the site. The most recent use of the subject property was that of a repair facility for mining equipment. The property was utilized as such from some time after 1996 until approximately 2005. Prior to this the property was utilized as a rock wool insulation manufacturing facility dating back thru the sites original development in the mid 1970's. No other past development on or use of the subject property was identified.

The land adjacent to the subject property is currently comprised of a combination of general commercial facilities, a concrete batch plant, a fill dirt transfer property, and undeveloped land. Historically the surrounding area was utilized in both an industrial capacity and as cultivated agricultural land dating back thru the areas original development in the mid 1960's. No adverse environmental impact to the subject property was identified as a result of this area land usage.

A review of Federal and State regulatory databases indicates that the property is not included on the National Priorities List. The property is not located within the boundaries of any presently defined EPA Superfund sites, nor are any such sites located within one mile of the property. The property is not located within the boundaries of any presently defined State WQARF sites, nor are any such sites located within one mile of the subject property. The subject property is not included on the Federal CERCLIS database. There is one CERCLIS facility located within ½ mile of the subject property. The subject property is not a Federal NFRAP site. There are no NFRAP sites situated with 1/8 mile of the subject property. The subject property is not included on the State Superfund list, nor are any facilities within ½ mile of the property. The subject property is not a RCRA notifier. There are three RCRA notifiers situated within 1/4 mile of the subject property. There are no RCRA TSD facilities within ½ mile of the subject property. The subject property is not being investigated for suspect RCRA violations, nor are any facilities that are situated within 1/4 mile of the subject property. There are no facilities situated within one mile of the subject property that are presently undergoing corrective actions under RCRA. The subject property is not included on the RCRA CORRACTS list. There have not been any environmental incidents on the subject property that have been reported to the Federal Emergency Response Notification System or to the State Emergency Response Unit. The property was previously improved with one registered underground storage tank. There is

one property situated within 1/4 mile of the subject property that has been improved with a registered UST system. There has been one reported leaking underground storage tank incident on the subject property. This LUST incident has been granted closure by ADEQ. There have been five additional reported leaking underground storage incidents within ½ mile of the subject property. The subject property is not situated within the boundaries of any presently known landfills or dumps. There are no such facilities located within ½ mile of the subject property. There are two registered dry wells on the subject property. The subject property has not applied for nor has the property been issued an Aquifer Protection Permit.

None of these identified incidents or conditions have had an existing identified adverse environmental impact on the subject property. Geological conditions are such that contaminant migration in the area is a low hazard. Groundwater in the area occurs at the approximate depth of 26 feet below the ground surface and flows predominantly to the West - Southwest. The subject property is situated approximately 1372' above sea level. The topography in the general area of the subject property declines to the Northwest at a rate of approximately 20' per mile.

After completing this Phase I Environmental Assessment as per the American Society for Testing and Materials (ASTM) standard E 1527-00 we have not identified any recognized environmental conditions associated with the subject property, and we do not feel that further investigation is at this time warranted.



## APPENDIX "J"

# PREVIOUS PRELIMNARY ENVIRONMENTAL EVALUATION

FOREE & VANN, INC.



Geotechnical Engineering • Environmental Consulting Construction Testing & Inspection





Geotechnical Engineering • Environmental Consulting • Construction Testing & Inspection

June 12, 2002 Project 12670

Mr. J.J. Dues, President Insulation Products-Arizona, Inc. c/o MFI Technologies 1725 Woodman Drive, Suite D Dayton, Ohio 45420

Re: Phase I Environmental Site Assessment

Inactive Insulation Products-Arizona Facility 1474 North VIP Boulevard

Casa Grande, Arizona 85222

Dear Sir:

Transmitted herewith is a copy of our Phase I Environmental Site Assessment (ESA) on the above-referenced subject site. This assessment was performed in conformance with the scope and limitations of ASTM E1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Please present any questions or comments regarding the content of this transmittal to us at your earliest convenience.

Respectfully submitted,

FOREE & VANN, INC.



Randall Whitlock, M.S., R.G. Project Geologist, Environmental Services

Copies: Addressee (3)

REF#: T4-0010581 FAC#: 0125 INITALS: NAC



#### TABLE OF CONTENTS

SECTION I	1
Executive Summary	2
Introduction and Scope of Work	
Site History Compilation	
Site Reconnaissance	
Regulatory Agency Database Review	
UST Discussion	
Conclusions and Recommendations	
References	
Statement of Qualifications	
Limitations	
SECTION II	27
Plat Map	28
Photographic Documentation	
SECTION III	33
On-Site UST Closure Report	34
UST Certificate of Destruction.	36
Petroleum Contaminated Soil Certificate of Destruction	37
ADEQ Final UST Ownership Determination Update	
Notice of Voluntary Environmental Use Restriction by Owner ADEQ Notification of Option to file Property Use Restriction	
and Request for Groundwater Testing	41
ADEQ Order of Dismissal	
ADEQ Options to Achieve Case Closture Letter	





# SECTIONI

#### EXECUTIVE SUMMARY

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of the inactive Insulation Products-Arizona, Inc. facility at 1474 North VIP Boulevard in Casa Grande, Arizona 85222.

The Valley Industrial Park subdivision, which includes the subject site, was created in 1965. No buildings appear on the subject site or in the immediate vicinity on USGS topographic maps dated 1924 and 1965. The subject site was seen to be undeveloped land in aerial photographs dated 1971 and 1973. The main building and the maintenance building were built in 1974. The industrial equipment and material storage bunks were installed above and outside the northeast corner of the main building in phases during the 1980s. The subject site was used for manufacture of rock wool insulation until the middle 1990s, when manufacturing ceased. The main building is currently unoccupied while the former maintenance building is used by Adair Mining Equipment for repair of mining machinery.

A reconnaissance of the subject site and vicinity conducted on May 29, 2002 by Randall Whitlock revealed no evidence of recognized environmental conditions in connection with the subject site or adjoining properties.

Several inches of wind-blown sediment were seen in the subgrade loading docks on the southwestern portion of the subject site. The sediment completely conceals the two dry wells (installed for storm water retention) in the loading docks and may partially fill the dry wells. The sediment does not constitute a recognized environmental condition, but will interfere with the function of the dry wells. We recommend professional cleaning and inspection of these dry wells to ensure their proper function.

There is a subject site-owned, pad-mounted, three-phase electrical transformer outside the north side of the main building. According to EPA guidelines, all oil-cooled transformers are presumed to be PCB-containing until tested, but may remain in service so long as they function properly and do not leak. The transformer displayed no staining or other evidence of cooling oil leakage. As such, the possible presence of PCBs in the transformer does not constitute a recognized environmental condition. Positive verification of the presence of absence of PCB-containing cooling oil would require testing not within the scope of this assessment.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject site, except for the following:

• The subject site is an open leaking underground storage tank (LUST) site due to a release of diesel fuel from piping associated with a 10,000-gallon underground storage tank (UST) removed in 1995. Subsequent investigation has determined the vertical extent of contamination to be 26 feet (to the water table), the horizontal extent of contamination to be less than a 10-foot radius around the release point, and the maximum in-situ contamination to be 19,000 mg/kg total petroleum hydrocarbons at 26

12670.doc 2



feet below ground surface. A concentration of 250 milligrams per liter total petroleum hydrocarbons was detected in a 1995 groundwater sample from below the release point.

The most recent (May, 2000) correspondence from ADEQ offers four options for closure of the LUST file. These options include (1) A Soils Only Limited Tier II Analysis, (2) Remediate Soil Contamination, (3) Perform a Risk Assessment or (4) File a Declaration of Environmental Use Restriction (DEUR).

We interviewed Joseph Karl Drosendahl of the ADEQ Technical Support Unit, UST Corrective Action Section, who indicated that all four closure options are still available for the subject site and that ADEQ is no longer concerned with groundwater impact for the subject site.

Of these, the option with lowest initial cost would be to file a DEUR. This document, to be filed with ADEQ and recorded in Pinal County as part of the property deed, would declare that the subject site would not be put to residential use (dwelling, school, church, day care center or similar use) until after such time as the soil contamination is remediated to below the residential soil remediation level for petroleum hydrocarbons.



12670.doc 3

#### INTRODUCTION AND SCOPE OF WORK

On behalf of Insulation Products-Arizona, Inc., an Arizona corporation, we have performed a Phase I Environmental Site Assessment of the inactive Insulation Products-Arizona, Inc. facility at 1474 North VIP Boulevard in Casa Grande, Arizona 85222.

This assessment has been performed in conformance with the scope and limitations of ASTM Practice E 1527-00. The primary purpose of the investigation was to determine if the available information indicates the possible presence of recognized environmental conditions in connection with the subject site.

This assessment does not address any of the non-scope issues noted in the ASTM standard. Sampling and testing of the subject site soils and construction materials were not included in our investigation.

#### SITE HISTORY COMPILATION

#### Site Location

The subject site is a 495 by 840-foot rectangular parcel on the east side of Valley Industrial Park (VIP) Boulevard, about three-quarters of a mile north of Florence Boulevard (State Route 84). The subject site's street address is 1474 North VIP Boulevard, Casa Grande, Arizona 85222.

The subject site's Pinal County Assessor Parcel Number is 503-46-043.

More generally, the subject site is a portion of the Southeast Quarter of the Northwest Quarter of Section 24, Township 6 South Range 5 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona.

Refer to the included *Topographic Map* for the location of the subject site in relation to surrounding landmarks, and to the *Plat Map* in Section II for the precise location of the subject site.

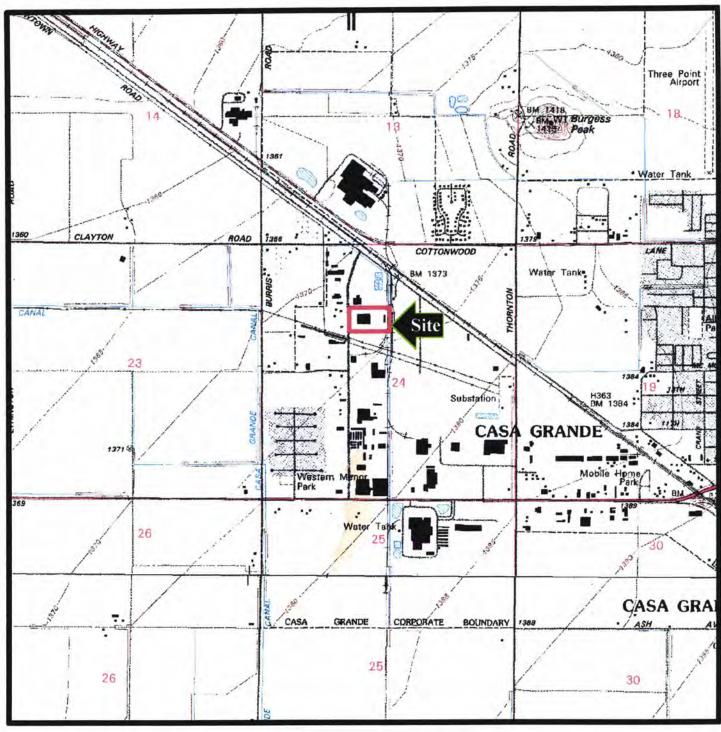
#### Site Geology

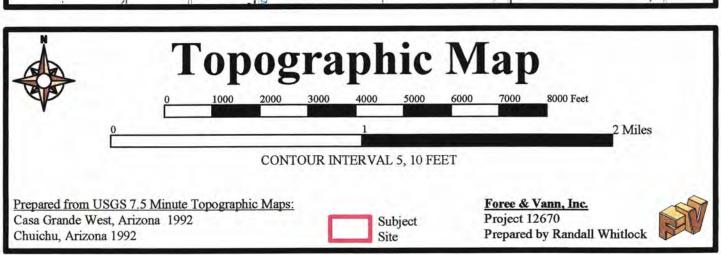
The subject site lies within the Basin and Range province of Arizona. In this province, normal faulting has produced a series of short, steep mountain ranges alternating with deep basins. Over the course of time, the mountains have worn down somewhat and the basins have become largely filled with alluvial sediments that can reach a thickness of several thousand feet.

The subject site is more specifically in the valley of the lower Santa Cruz Wash, also known as the Santa Cruz Flats. The nearest rock outcrops are found at Burgess Peak, an isolated

12670.doc 4







mountain or "inselberg" representing a mostly-buried mountain range, one mile northeast of the subject site. Burgess Peak is composed of Precambrian schist.

The subject site is underlain by basin floor sediments derived by weathering and erosion of mountain ranges to the east and southeast. These sediments consist of sand, gravel, silt, and clay and are expected to be less than 400 feet in thickness above basement rock similar to that exposed at Burgess Peak.

The surface soils at the subject site consist of silty gravels and gravelly silts. A thin layer of wind-blown sediment was noted above the pavement over much of the subject site, the Casa Grande area being well known for its dust storms.

### Site Hydrology

According to Arizona Department of Water Resources Hydrologic Map Series Report No. 23, the subject site is situated above a broad perched aquifer, which is present beneath much of the Casa Grande area. Water in this aquifer, which is sometimes called the Upper Alluvial Unit (UAU), was encountered at a depth of 26 feet below ground surface during an August, 1995 subsurface investigation in connection with the subject site's former underground storage tank. Groundwater monitoring on the northern adjoining property from 1996 to 2001 shows groundwater flow in the UAU has been consistently toward the west-southwest.

A regional aquifer, the Lower Conglomerate Unit, is estimated to have a depth to water of 230 feet in the subject site vicinity with groundwater flow toward the west.

Please refer to the included *Depth to Water and Altitude of the Water Table* map for a larger picture of groundwater flow in the vicinity of the subject site.

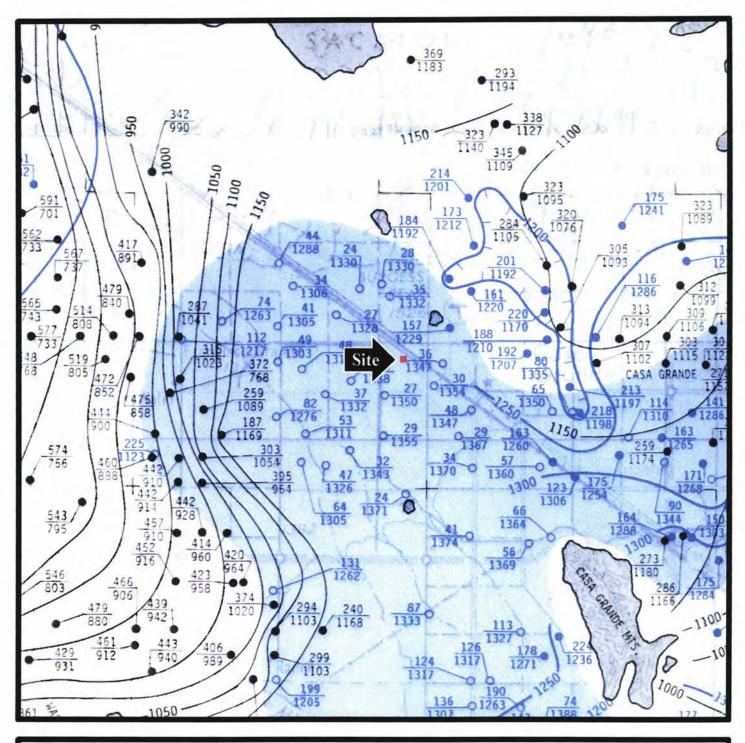
### Surface Water Drainage

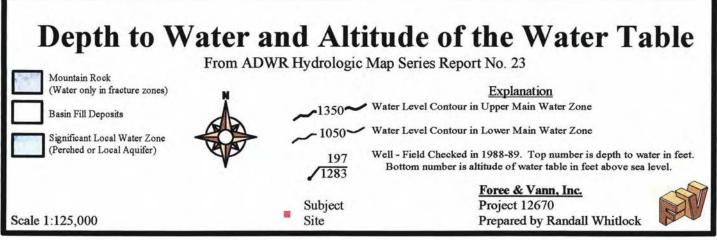
The subject site was observed with particular attention to the means of disposal of storm water derived on the subject site. In addition, adjoining properties were observed for indications of sources of contamination that could potentially migrate to the subject site via surface storm water or other drainage.

Storm water falling in the subgrade loading docks on the southwestern portion of the subject site is directed to two dry wells. The dry wells were noted during our site visit to be concealed by several inches of wind-blown sediment.

Storm water falling on the rest of the subject site will form puddles on the lower-lying areas or run off to VIP Boulevard. The subject site does not receive storm water from adjoining properties and does not discharge storm water to adjoining properties under normal circumstances. Surface water exchange with adjoining properties is largely prevented by the foundations for the perimeter fences and by VIP Boulevard.







### **Historical Site Usage**

A Warranty Deed recorded in Pinal County on March 29, 2002 transferred ownership of the subject site from K-D, Inc., an Ohio corporation, to Insulation Products-Arizona, Inc., an Arizona corporation.

We interviewed J.J. Dues of Insulation Products-Arizona, Inc. by telephone on May 24, 2002. Mr. Dues indicated that the subject site building had been built by a subsidiary of the Del Webb Corporation and had been used from circa 1979 until the middle 1990s for manufacture of rock wool insulation. Mr. Dues further indicated that the main building has been inactive for several years while the maintenance building has been rented out to a mining machinery repair company.

The Valley Industrial Park (VIP) subdivision, which includes the subject site, was created in 1965. No buildings appear on the subject site or in the immediate vicinity on USGS topographic maps dated 1924 and 1965. The subject site was seen to be undeveloped land in aerial photographs dated 1971 and 1973. The main building and the maintenance building were built in 1974. The industrial equipment and material storage bunks, above and outside the northeast corner of the main building, were installed in phases during the 1980s. The subject site was used for manufacture of rock wool insulation until the middle 1990s, when manufacturing ceased. The main building is currently unoccupied while the former maintenance building is used by Adair Mining Equipment for repair of mining machinery.

An Environmental Inspection (EI) of the subject site was completed by Dames & Moore for Del E. Webb Corporation on March 10, 1986. The EI reported that the subject site was used by American Rockwool, Inc. for manufacture of rock wool insulation. The insulation was made by heating bauxite and steel mill slag using coke and liquid oxygen for fuel, then spinning the resultant melt to make rock wool fibers. The facility produced batt and blown insulation. The EI noted stockpiles of coke, bauxite, and slag, an above-ground tank for liquid oxygen, an above-ground tank for a caustic used in air pollution control, and an underground storage tank (UST) for diesel fuel. Safety-Kleen solvent booths were noted in use in the maintenance building. Solid waste, including slag, paper, and insulation scraps were noted to be disposed of at an off-site pit operated by Tanner Sand & Gravel. The EI recommended sampling and analysis of wastewater from scrubbers and neutralization of caustic solutions prior to their disposal, dust control measures, and registration of the UST, but noted that the facility was generally well kept.

A diesel fuel UST was installed on the southeastern portion of the subject site sometime prior to 1986, registered with ADEQ in 1986, and removed in 1995. Investigation of soil and groundwater contamination connected with the former UST is discussed in the *Regulatory Agency Database Review* and *UST Discussion* portions of this report.

Properties adjoining the subject site, presented in clockwise fashion, have been used as follows:



A copper recovery facility was built on the northern adjoining property in 1968 and has operated under the names Capital Wire & Cable, Criterion, Nedlog Technologies, International Metal Recycling (IMR), Kocide Chemical, and Griffin Corporation. The facility produced copper, copper sulfate, and copper carbonate pentahydrate from used circuit boards, circuit board etching solutions, and cement copper (a mining byproduct) until it closed in the 1990s. Investigation and remediation of soil contamination with metals and investigation of suspected groundwater contamination on the northern adjoining property is described in the Regulatory Agency Database Review portion of this report.

The eastern adjoining property was part of an agricultural field from prior to 1971 until the concrete plant was built in 1988. The southeastern adjoining property was part of the same agricultural field and has remained fallow since 1988.

The southern adjoining property, seen to be vacant land in aerial photographs dated 1971 and 1973, has been used as a trucking cargo transfer yard with railroad sidings since 1974.

The western adjoining properties were seen to be vacant land in aerial photographs dated 1971 through 1974. The western adjoining light industrial buildings were completed by 1976.

The northwestern adjoining Roofing Specialists, Inc. building was built sometime between 1965 and 1973.

### SITE RECONNAISSANCE

A reconnaissance of the subject site and vicinity was conducted by Randall Whitlock on May 29, guided by part-time caretaker Richard Crippen. Gary Adair of Adair Mining Equipment and Clyde Haas of Griffin Corporation were interviewed during the site visit. The entire subject site was traversed on foot. The main building, maintenance building, and compressor shed were entered. Adjoining properties were observed from the subject site and VIP Boulevard.

The subject site is a rectangular parcel on the east side of VIP Boulevard, about three-quarters of a mile north of Florence Boulevard (State Route 84) in Casa Grande, Arizona. The subject site, except for the west parking lot, is surrounded by a chain link fence. Access to the subject site is gained from VIP Boulevard through driveways at the southwest and northwest corners of the subject site and through a gate just off the northwest corner of the main building.

Properties adjoining the subject site are used as follows:



**Adjoining Properties** 

Direction	Facility	Property Use
North	Griffin Corporation	inactive former metal recovery facility
East	concrete batch plant	bulk materials storage, batching, mixer truck service
Southeast	vacant land	former agricultural field
South	trucking yard	shipping and receiving
West	Broken Bikes, Etc. Sunwest Golf & Reclamation Gipson's Towing	golf cart, motorcycle and ATV repair landscaping installation & maintenance towing company

The northern adjoining Griffin Corporation facility is an inactive, former copper reclamation facility. It is listed on the CERCLIS, NFRAP, RCRA, and RCRA Compliance Log databases for remediation of soil contamination with metals. The investigation and remediation project is described in the *Regulatory Agency Database Review* portion of this report. A drill crew was seen decommissioning groundwater monitoring wells during our site visit. We briefly interviewed Clyde Haas of Griffin Corporation, who was supervising the drill crew. Dr. Haas indicated that the groundwater monitoring program is complete and that no groundwater contamination had been discovered.

Grading efforts were noted to be underway on the southern adjoining property. Mr. Crippen indicated that the southern adjoining property is used for delivery of gypsum from railroad cars and its loading onto semi trucks. No gypsum stockpiles were seen during our site visit.

No large containers for hazardous substances or petroleum products were observed on the adjoining properties. Given their current uses (and the investigative and cleanup efforts on the Griffin Corporation premises), adjoining properties are unlikely to have adversely impacted the subject site.

The subject site is developed with an inactive, approximately 60,000-square foot rock wool insulation factory building and an open-fronted former maintenance building. Both buildings are of sheet metal construction on slabs on grade. The buildings are cooled by wall and roof-mounted evaporative coolers. The office area of the main building has a central air conditioning system with a pad-mounted condenser. The buildings are insulated with batt insulation inside the roofs. The insulation in the former maintenance building shows considerable weather damage.

The interior of the main building has bare concrete floors and unfinished walls and ceilings in the factory floor area. The office areas have carpeted floors. The carpet has been removed from some areas to reveal the underlying plywood flooring. Walls are drywall with wood paneling or vinyl coverings. Ceilings are suspended acoustic tile.

Most of the factory floor of the main building is empty, but the ovens, conveyors, and other industrial equipment are still in place in the northeastern portion of the building. Conveyors,

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piping, hoppers, and other industrial equipment were also noted above the roof and outside the northeastern portion of the building. The exterior equipment includes concrete-paved material storage areas or drying basins. There are currently no material stockpiles on the subject site.

There are four above-ground tanks outside the building. The smallest appears to have been an air pressure tank. Two of the tanks are insulated with foam and glass wool, indicating they may have been used to store the liquid oxygen as described in the 1986 Environmental Inspection. None of the tanks were labeled for content. No indications of leaks or corrosion were seen in connection with the tanks. The tanks sounded empty when tapped with a fist.

There is a wooden shed off the north side of the building which houses air compressors. One 55-gallon steel drum is also stored in this shed. Its contents were not labeled, but it appears to contain oil used by the compressors. No indications of leakage were noted in connection with the drum.

A masonry block shed outside the east wall of the main building was found to be locked and was not entered.

The area just outside the western (office) portion of the building is landscaped with gravel, bushes, and citrus trees. The main building is surrounded by asphalt pavement, much of which is covered with wind-blown sediment.

There is railroad siding on the northeastern portion of the subject site. The siding has a concrete-lined subgrade conveyor for unloading railroad cars.

There is an above-ground concrete loading ramp between the railroad car conveyor and the former maintenance building.

The former maintenance building on the eastern portion of the subject site and the area immediately surrounding it are used by Adair Mining Equipment as a mining equipment repair facility. Materials stored in the building include welding gases, hydraulic fluid, and other basic automotive supplies.

Used oil is stored in a steel-framed plastic tote outside the south side of the maintenance building. According to Mr. Adair, the used oil is collected by Enviro Green.

There is a small (less than two square feet) oil stain next to the tote. Because the stain is limited in extent and located on a paved area, we regard it as a *de minimis* condition. There are several small oil stains from vehicles parked outside the west side of the maintenance building. For the same reasons, these also represent *de minimis* conditions. Other than the small oil stains, no staining, odors, stressed vegetation, or other indications of soil contamination with hazardous substances or petroleum products were noted on the subject site.





There is a scrap metal bin just north of the maintenance building and several industrial batteries on wooden pallets outside the southeast corner of the maintenance building. Mr. Adair indicated that scrap metal and used batteries are collected by John Salvage for recycling.

There are several steel drums on a pallet just south of the maintenance building. Mr. Adair indicated these are used to store gear oil and grease, which are taken off-site for use.

There are two plastic trash bins just outside the north side of the maintenance building. Mr. Crippen indicated that trash is taken to the city landfill as needed. No containers for hazardous substances or petroleum products were seen in the trash bins.

There are two brush piles on the southeastern portion of the subject site. These were seen to contain only plant debris. There is a stack of large empty plastic bags at the southeast corner of the subject site.

There are no fill caps, vent pipes or other evidence of underground storage tanks (USTs) on the subject site or obvious on adjoining properties. A former UST, removed from the subject site in 1995, will be described in the *UST Discussion* portion of this report.

Electricity is provided to the subject site by Electrical District 2. There are two pad-mounted, three-phase transformers on the north side of the main building. One of the units has the cabinet number ED2-3081 and bears a "No PCB's" sticker. The other, larger unit has no cabinet markings. According to Andrew McBride, interviewed by telephone on June 7, 2002, ED2-3081 is owned by Electrical District 2 while the second transformer is customer-owned. No staining or other evidence of cooling oil leaks were noted in connection with either transformer.

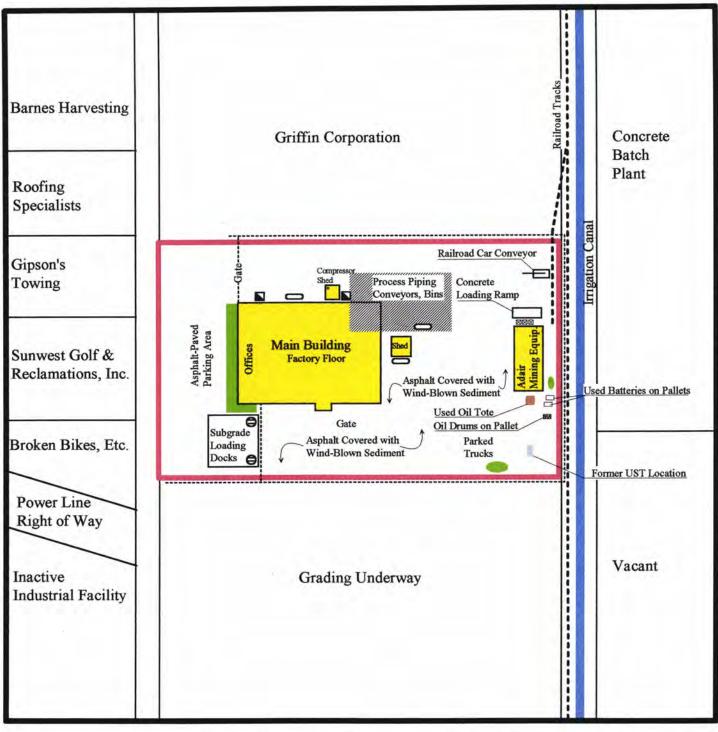
The western parking area includes a set of concrete-paved subgrade loading docks on the southwestern portion of the subject site. ADEQ records indicate that there are two dry wells installed in the loading docks for injection of storm water to the subsurface. The dry wells, however, were concealed beneath several inches of wind-blown sediment.

There are no obvious groundwater monitoring or supply wells on the subject site. When active, domestic water is provided to the subject site by the City of Casa Grande.

No indications of a septic system were noted on the subject site. When active, sanitary sewer service is provided to the subject site by the City of Casa Grande. Adair Mining Equipment employees currently use a portable chemical toilet maintained by Porto John.

Please refer to the included *Site Plan* for the location of features discussed above. Digital color photographs of the subject site and adjoining properties taken during the site visit are included within Section II.







### REGULATORY AGENCY DATABASE REVIEW

The following databases were reviewed by Randall Whitlock on May 28, 2002. The database and approximate minimum search distance for each are noted in italics. Several of the databases are organized by ZIP code. The subject site's ZIP code is 85222, which is the only ZIP code within one mile.

A. EPA National Priorities List (NPL) of Superfund (CERCLA) Sites (8/15/01); 1.0 miles

The United States Environmental Protection Agency (EPA) publishes the National Priorities List (NPL), which lists federal Superfund sites that pose the greatest risk to human health and the environment due to known contamination with hazardous substances.

There are no NPL sites within one mile of the subject site.

B. United States Department of Defense Cleanup Sites (8/15/01); 1.0 miles

The United States Department of Defense (DOD) has accepted responsibility for cleanup of environmental contamination associated with military bases and facilities.

There are no DOD cleanup sites within one mile of the subject site.

C. Water Quality Assurance Revolving Fund (WQARF) Registry Sites (8/15/01); 1.0 miles

The Arizona Department of Environmental Quality (ADEQ) Waste Programs Division maintains information on the Water Quality Assurance Revolving Fund (WQARF) Registry sites. The WQARF program is the state equivalent to the federal Superfund which funds cleanup projects resulting from the release of hazardous substances into the environment.

There are no WQARF Registry sites within one mile of the subject site.

D. CERCLA Information System (CERCLIS) (5/15/02); 0.5 miles CERCLA NFRAP (5/15/02); subject site and adjoining properties

EPA maintains the Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS), a database of hazardous waste sites under investigation or previously investigated for possible inclusion on the NPL due to known or suspected soil or groundwater contamination. EPA also maintains the CERCLA No Further Remedial Action Planned (NFRAP) list, an archive database of sites previously investigated under CERCLA for which no further investigation or remediation is proposed.

The subject site does not appear on the CERLIS list.



There are two CERCLIS sites within one-half mile of the subject site. These are plotted as follows on the included Regulatory Agency Overview Map:

### **CERCLIS Sites**

No.	Facility	Address
1.	Kocide Chemical	1508 VIP Boulevard
2,	Ross Laboratories	1250 West Maricopa Highway

Kocide Chemical (1) is the northern adjoining property. According to information in the Preliminary Assessment/Site Inspection file, reviewed at the ADEQ Records Management Center by Randall Whitlock on May 30, 2002, the northern adjoining property was used as a metal recovery facility from 1968 until the early 1990s under the names Capital Wire & Cable, Criterion, Nedlog Technologies, International Metal Recycling (IMR), Kocide Chemical, and Griffin Corporation. The facility produced copper, copper sulfate, and copper carbonate pentahydrate from used circuit boards, circuit etching solutions, and cement copper (a mining byproduct). The byproduct of the recovery process, called "filter cake," was stored on the eastern portion of the property and used solution was dried in lined evaporation ponds on the northeastern portion of the property. The filter cake was routinely taken to a copper smelter at Claypool, Arizona for disposal and further metal recovery.

Soil contamination with metals, notably cadmium and copper, was discovered in the late 1980s. The Kocide Chemical facility was placed on the CERCLIS list and considered for inclusion on the NPL. Following a 1991 Site Inspection by consultants for the EPA, the Kocide Chemical site was transferred from CERCLA to RCRA jurisdiction. Based on a 1996 Consent Order, cleanup efforts to the Kocide Chemical site have included removal of the filter cake and the evaporation pond sediment, construction of an asphalt cap over the former filter cake storage area, and a groundwater monitoring program. Analyses from the groundwater monitoring program have consistently failed to show metal concentrations above background levels.

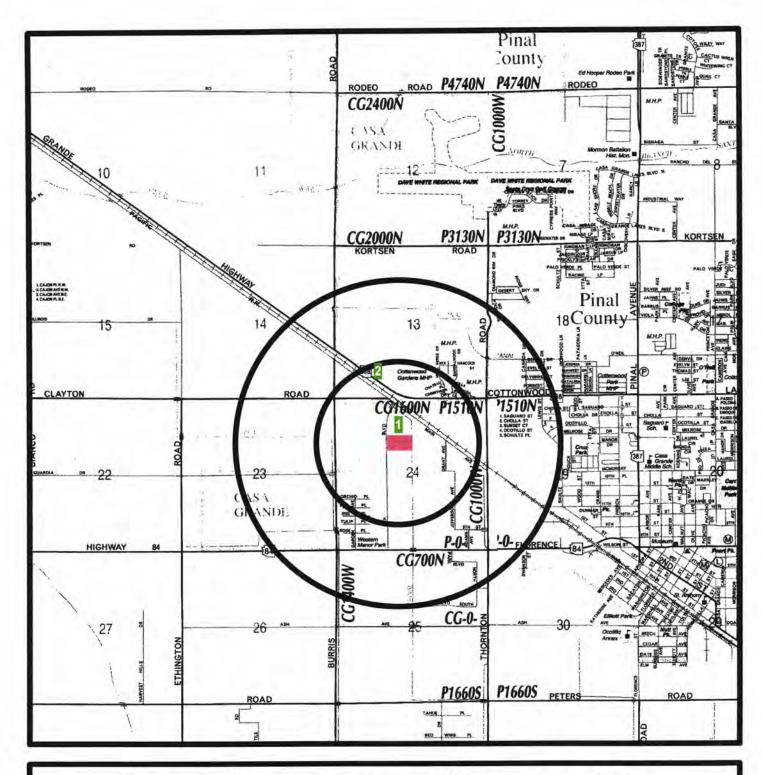
We spoke with Clyde Haas, Director of Corporate Environmental Affairs for Griffin Corporation, during our site visit. Dr. Haas indicated that the groundwater monitoring program is complete and his team was there to decommission the monitoring wells.

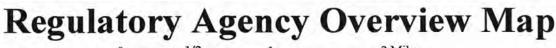
Based on the soil cleanup efforts and the lack of detected groundwater contamination, the northern adjoining CERCLIS site is unlikely to have adversely impacted the subject site.

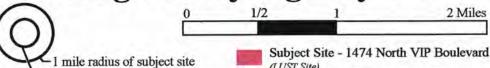
The Ross Laboratories CERCLIS Site (2) is one-half mile northwest of the subject site. Due to the distance and because it is not hydraulically upgradient, the Ross Laboratories CERCLIS Site is unlikely to have adversely impacted the subject site.

The subject site does not appear on the NFRAP list. There is one NFRAP site on an adjoining property.









1/2 mile radius of subject site

IMR/Kocide/Griffin Site - 1508 North VIP Boulevard (CERCLIS, NFRAP, ACIDS, RCRA Generator, RCRA Compliance Log Site)

Ross Laboratories Site - 1250 West Maricopa Highway (CERCLIS Site)

Foree & Vann, Inc. Project 12670 Prepared by Randall Whitlock



Prepared From Pinal County Street Atlas 2002 Edition, Wide World of Maps

### **NFRAP Site**

No.	Facility	Address	
1.	International Metal Recycling	1508 VIP Boulevard	

This is another reference to the northern adjoining Kocide Chemical CERCLIS Site, placed on the NFRAP list when jurisdiction over the project was transferred from CERCLA to RCRA programs within the EPA in 1993.

E. Arizona Superfund Programs List (ASP) (10/23/00); 0.5 miles Arizona CERCLA Information System (ACIDS) (10/18/99); subject site and adj. prop.

The ASP list consists of remediation sites within the jurisdiction of the ADEQ Superfund Programs. The ASP list is the state equivalent of the CERCLIS database and includes WQARF Registry sites, potential WQARF Registry sites, NPL sites, DOD sites requiring ADEQ oversight, and voluntary cleanup sites under ADEQ oversight. The ASP list replaced the Arizona CERCLA Information Data System (ACIDS) in April, 2000 and the ACIDS list is no longer updated by ADEQ. The final edition of the ACIDS list was reviewed to determine if there have been past investigations of the subject site or adjoining properties not included on the ASP list.

There are no ASP sites within one-half mile of the subject site.

The subject site does not appear on the ACIDS database.

There are two ACIDS listings for an adjoining property. These are plotted as follows on the included Regulatory Agency Overview Map:

#### **ACIDS Sites**

No.	Facility	Address
1.	Kocide Chemical	1508 VIP Boulevard
1.	International Metal Recycling Corp.	1508 VIP Boulevard

These are both references to the northern adjoining CERCLIS/NFRAP site, discussed above.

The names "International Metal Recycling," "Kocide," and "Griffin" appear interchangeably in the public databases, leading to some confusion in record keeping. Although filed under two separate ACIDS numbers, the information overlaps completely and both files describe the same site.

F. Arizona Underground Storage Tank (UST) List (2/2/02); subject site and adj. prop. Leaking Underground Storage Tank (LUST) List (2/2/02); 0.5 miles



ADEQ maintains a list of facilities with underground storage tanks (USTs) and a list of leaking underground storage tank (LUST) sites.

There are no active USTs registered to the subject site or adjoining properties.

Because of the complexity of the issue, the subject site's former diesel fuel UST, removed in 1995, is described in the special *UST Discussion* portion of this report.

There are no LUST sites, other than the subject site itself, within one-half mile.

G. CORRACTS Facilities (4/20/00); 1.0 miles
Arizona Alternative RCRA Information for States (ARIS) (5/8/02):
Non-CORRACTS TSD Facilities; 0.5 miles
RCRA Generator & Transporter Facilities; subject site and adjoining properties
RCRA Compliance Log (5/8/02); subject site and adjoining properties

Under the Resource Conservation Recovery Act (RCRA), ADEQ maintains a list of facilities involved in the generation, transport, treatment, storage, or disposal of hazardous waste. The ARIS report is an ADEQ extract of the federal Resource Conservation and Recovery Information System (RCRIS), specific to Arizona.

There are no facilities on the RCRA corrective action (CORRACTS) list within one mile of the subject site. Although it has undergone corrective action under RCRA jurisdiction, the northern adjoining IMR/Kocide/Griffin facility is not listed.

There are no non-CORRACTS RCRA-permitted treatment, storage or disposal (TSD) facilities within one-half mile of the subject site.

The subject site is not registered under RCRA and registration is not required since no RCRArelated activities occur at the subject site.

There are three RCRA generator facilities listed for adjoining properties.

### **RCRA** Facilities

No.	Facility	Address	Category
1.	Griffin Corporation	1508 North VIP Boulevard	CEG
1.	IMR Transportation	1508 North VIP Boulevard	DAG, DAT
1.	Kocide Chemical	1508 North VIP Boulevard	no details

CEG = Limited Quantity Generator, less than 100 kilograms in any calendar month

DAG = Deactivated Generator, no longer engaged in RCRA-regulated activity at the location

DAT = Deactivated Transporter, no longer engaged in RCRA-regulated activity at the location

All three of these listings are for the northern adjoining property, which is an inactive former metal recovery facility operated under several different names. Wastes and cleanup efforts at this facility were discussed above as a CERCLIS/NFRAP site.

The subject site does not appear in the RCRA Compliance Log.

The northern adjoining property (1) appears on the RCRA Compliance Log as Griffin Corporation at 1508 North VIP Boulevard with an enforcement date of September 12, 1996 (the date of the Consent Order) because of the recently completed soil cleanup and groundwater monitoring project under RCRA jurisdiction, described above as a CERCLIS/NFRAP site.

H. Active, Inactive and Closed Landfills (6/15/99); 0.5 miles

A review of the ADEQ databases for Active, Inactive and Closed Landfills identified no such facilities within one-half mile of the subject site.

I. ADEQ Dry Well Registration List (4/3/02); subject site only

There are two dry wells registered to Insulation Products-Arizona, Inc. for the subject site's address with registration numbers 10924 and 10925. Registration information obtained from ADEQ shows the two dry wells to be located in the northeast and southeast corners of the subject site's subgrade loading docks. The dry wells were not visible during our site visit due to an accumulation of wind-blown sediment in the loading docks.

J. EPA Office of Emergency and Remedial Response-Emergency Response Notification System (ERNS) (1/1/02); subject site only

The EPA maintains the Emergency Response Notification System (ERNS), a computer database which contains information about notifications of releases of hazardous substances regulatory map or petroleum products that have occurred throughout the United States and that have been reported to the National Response Center, the ten EPA Regions, or the US Coast Guard.

There are no reported incidents for the subject site identified in the ERNS database.

K. Emergency Response Hazardous Material Incident Logbook (6/30/00); subject site only

ADEQ Emergency Response Unit maintains a list of hazardous materials incidents.

There are no reported incidents identified in the Emergency Response Hazardous Material Incident Logbook for the subject site.



### L. Local Agency Contacts; subject site only

We interviewed Chris Hernandez of the Casa Grande Fire Department by telephone (520.421.8777) on May 31, 2002. Mr. Hernandez indicated that there have been no hazardous materials incidents at the subject site, but that there were a few fire calls in the late 1980s and early 1990s.

We contacted the Casa Grande Engineering Department by telephone (520.723.7741) on June 6, 2002. According to records checked by receptionist Melissa, city sewer and water service have been available along VIP Boulevard since the subdivision was created in 1965.

### UST DISCUSSION

### **UST Removal**

A 10,000-gallon UST was removed from the subject site on July 14, 1995. The UST was reported to be of asphalt-coated steel construction with steel piping. The UST was certified destroyed by Diversified Contractors, Incorporated on August 7, 1995. The Certificate of Destruction and the State Fire Marshal's On-Site UST Closure Report are reproduced in Section III of this report. A LUST file connected with the former UST is described below:

The subject site is an open LUST site. According to information in LUST File 4155.01, reviewed by Randall Whitlock at the ADEQ UST File Room on May 30, 2002, soil contamination with diesel fuel was discovered when the subject site's UST was removed. The contamination appears to have originated from corroded product piping near the former dispenser.

Contaminated soil was removed from the former UST basin, treated thermally, and returned to the excavation. The treated soil reportedly had a petroleum hydrocarbon content of 40 milligrams per kilogram, well below the state health-based guideline (HBGL) in force at the time and the current residential soil remediation level (SRL) for petroleum hydrocarbons. The Petroleum Contaminated Soil Certificate of Destruction is reproduced in Section III of this report.

### **UST Subsurface Investigation**

A subsurface investigation was completed on August 16, 1995 by Earth Technology Corporation. A test boring was advanced through the point of release and three additional test borings were advanced around the release point at a radial distance of ten feet. Three soil samples were taken from each test boring and analyzed for total petroleum hydrocarbons by EPA Method 418.1. Petroleum hydrocarbons were detected in the soil samples from the center boring at a concentration of 11,000 milligrams per kilogram (mg/kg) at 16 feet below ground surface (bgs), 7,000 mg/kg at 21 feet bgs, and 19,000 mg/kg at 26 feet bgs. No hydrocarbons



investigation), (2) Remediate Soil Contamination (to below residential SRLs), (3) Perform a Risk Assessment (results of which may allow soil contamination concentrations higher than the residential SRLs), or (4) File a VEMUR (if soil contamination is greater than the residential SRLs, but less than the non-residential SRLs).

### Discussion

It is evident that soil contamination with diesel fuel remains on the subject site immediately below its point of release and within a 10-foot radius around this point. The maximum reported concentration is 19,000 mg/kg at a depth of 26 feet bgs, which was the level of the water table. Groundwater at this point was contaminated with 250 milligrams per liter petroleum hydrocarbons as of August, 1995. No remedial efforts have been undertaken, though natural attenuation may have reduced these concentrations in the intervening seven years. Soils and groundwater were analyzed only for petroleum hydrocarbons, and not for aromatic compounds or polycyclic aromatic compounds.

We interviewed Joseph Karl Drosendahl of the ADEQ Technical Support Unit, UST Corrective Action Section, who signed the May 3, 2000 letter, by telephone on June 10, 2000. Mr. Drosendahl verified that the May 3, 2000 letter is the most recent ADEQ activity regarding the subject site. Mr. Drosendahl also verified that all four closure options given in the letter are still available for the subject site and that the subject site qualifies for a VEMUR (now called a Declaration of Environmental Use Restriction or DEUR) because the contamination was characterized prior to adoption of the current SRLs. The subject site can therefore use the older soil HBGL (24,500 mg/kg total petroleum hydrocarbons for non-residential soils) in force at the time of the subsurface investigation. Mr. Drosendahl further indicated that, because it was a diesel fuel release and there is no Aquifer Water Quality Standard (AWQS) for petroleum hydrocarbons, ADEQ is not currently concerned with the discovered groundwater contamination with petroleum hydrocarbons at the subject site.

### CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of the inactive Insulation Products-Arizona, Inc. facility at 1474 North VIP Boulevard in Casa Grande, Arizona 85222.

Several inches of wind-blown sediment were seen in the subgrade loading docks on the southwestern portion of the subject site. The sediment completely conceals the two dry wells (installed for storm water retention) in the loading docks and may partially fill the dry wells. The sediment does not constitute a recognized environmental condition, but will interfere with the function of the dry wells. We recommend professional cleaning and inspection of these dry wells to ensure their proper function.



There is a subject site-owned, pad-mounted, three-phase electrical transformer outside the north side of the main building. According to EPA guidelines, all oil-cooled transformers are presumed to be PCB-containing until tested, but may remain in service so long as they function properly and do not leak. The transformer displayed no staining or other evidence of cooling oil leakage. As such, the possible presence of PCBs in the transformer does not constitute a recognized environmental condition. Positive verification of the presence of absence of PCB-containing cooling oil would require testing not within the scope of this assessment.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject site, except for the following:

• The subject site is an open leaking underground storage tank (LUST) site due to a release of diesel fuel from piping associated with a 10,000-gallon underground storage tank (UST) removed in 1995. Subsequent investigation has determined the vertical extent of contamination to be 26 feet (to the water table), the horizontal extent of contamination to be less than a 10-foot radius around the release point, and the maximum in-situ contamination to be 19,000 mg/kg total petroleum hydrocarbons at 26 feet below ground surface. A concentration of 250 milligrams per liter total petroleum hydrocarbons was detected in a 1995 groundwater sample from below the release point.

The most recent (May, 2000) correspondence from ADEQ offers four options for closure of the LUST file. These options include (1) A Soils Only Limited Tier II Analysis, (2) Remediate Soil Contamination, (3) Perform a Risk Assessment or (4) File a Declaration of Environmental Use Restriction (DEUR).

We interviewed Joseph Karl Drosendahl of the ADEQ Technical Support Unit, UST Corrective Action Section, who indicated that all four closure options are still available for the subject site and that ADEQ is no longer concerned with groundwater impact for the subject site.

Of these, the option with lowest initial cost would be to file a DEUR. This document, to be filed with ADEQ and recorded in Pinal County as part of the property deed, would declare that the subject site would not be put to residential use (dwelling, school, church, day care center or similar use) until after such time as the soil contamination is remediated to below the residential soil remediation level for petroleum hydrocarbons.

### REFERENCES

#### Site Location

United States Geological Survey Casa Grande West, Arizona Quadrangle, 7.5 Minute Series 1992



### Site Geology

Geologic Map of Pinal County, Arizona Arizona Bureau of Mines, 1959

Cooley, M.E., Map Showing Distribution and Estimated Thickness of Alluvial Deposits in the Phoenix Area, Arizona United States Geological Survey Map I-845-C, 1973

Nations, D. and E. Stump, Geology of Arizona Kendall-Hunt Publishing, 1981

Reynolds, Stephen, Geologic Map of Arizona Arizona Geological Survey, 1988

Kamilli, Robert and Stephen M. Richard, Geologic Highway Map of Arizona Arizona Geological Society and Arizona Geological Survey, 1998

### Site Hydrology

Depth to Water and Altitude of the Water Level Arizona Department of Water Resources Hydrologic Map Series Report #23, 1989

Soil and Groundwater Sampling, Mineral Wool Manufacturing Plant 1474 North VIP Boulevard, Casa Grande, Arizona Earth Technology Corporation, August 16, 1995

Groundwater Monitoring Reports in the Kocide Chemical Preliminary Assessment/Site Inspection File at the ADEQ Records Management Center

### Historical Site Usage

Casa Grande, Arizona Quadrangle United States Geological Survey 15 Minute Series 1924

Casa Grande West, Arizona Quadrangle United States Geological Survey 7.5 Minute Series, Maps Dated:

1965 1982 1992

Landiscor Aerial Information, Inc., Aerial Photographs Dated:

9/25/71 6/8/73 10/15/74 1/12/76 2/4/77 1/23/79 9/12/80 11/16/81



4/17/83	6/7/84	4/6/85	4/6/86
4/14/87	2/21/89	11/18/90	2/12/94
3/3/98	3/13/02		

City of Casa Grande Engineering Department Aerial Photographs Dated:

1993 2001

### Interviews

Mr. J.J. Dues, Insulation Products-Arizona, Inc., (937.254.8450)

Mr. Gary Adair, Adair Mining Equipment (520.560.0565)

Mr. Richard Crippen, Caretaker (no phone)

Dr. Clyde Haas, Griffin Corporation (phone number not given)

Mr. Chris Hernandez, Casa Grande Fire Department (520.421.8777)

"Melissa," Casa Grande Engineering Department (520.421.8625)

Mr. Andrew McBride, Electrical District 2 (520.723.7741)

Mr. Joseph Karl Drosendahl, ADEQ UST Corrective Action Section (602.207.4292)

### Prior Environmental Assessments

Environmental Inspection, American Rockwool, Casa Grande Dames & Moore, March 10, 1986

Closure Site Assessment Report, 1474 North VIP Boulevard, Casa Grande, Arizona ADEQ Facility ID #0-000125, Earth Technology Corporation, August 1, 1995

Soil and Groundwater Sampling, Mineral Wool Manufacturing Plant 1474 North VIP Boulevard, Casa Grande, Arizona Earth Technology Corporation, August 16, 1995

### STATEMENT OF QUALIFICATIONS

We hereby certify that Force & Vann, Inc. is capable of and experienced in performing Phase I Environmental Site Assessments, and has been performing Phase I Environmental Site Assessments or the equivalent in this locality for over twelve years.

The report was completed by Project Geologist Randall Whitlock, who has a Master of Science degree in Geology and is a Registered Geologist in the state of Arizona (Certificate No. 30447). Mr. Whitlock has more than eleven years of experience performing Phase I Environmental Site Assessments.

The report was reviewed by Director of Environmental Services Stanley O'Sick who has a Bachelor of Science in Engineering degree, an Associate of Science degree in chemistry, and is a Registered Professional Engineer (Civil) in the state of Arizona (Certificate No. 26867). Mr.



O'Sick has been performing and reviewing Phase I Environmental Site Assessments for more than eleven years.

### LIMITATIONS

Our professional services have been performed using that degree of skill ordinarily exercised, under similar circumstances, by reputable environmental engineering firms practicing in this locality. No other warranty, expressed or implied, is made.

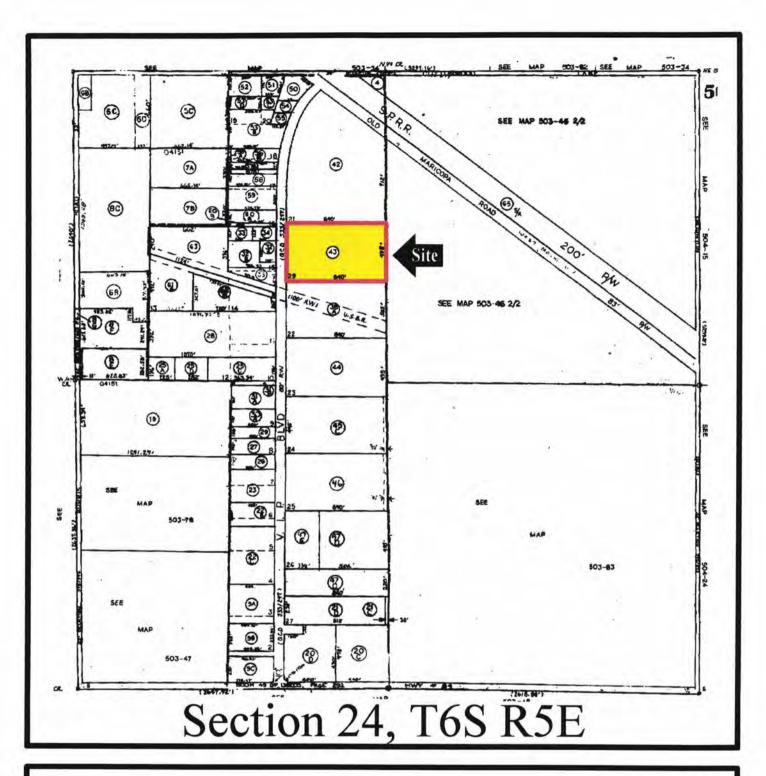
Neither Foree & Vann, Inc. nor their agents or employees shall be jointly, severally or individually liable to the client or owner in excess of the compensation to be paid pursuant to this assessment, by any reason of any act or omission, including breach of contract or negligence not amounting to willful or intentional wrong.

The contents of this report are intended for the sole use of the addressee. No other person or entity may rely on this report without the prior written consent of Foree & Vann, Inc.

Should deviations between actual and reported conditions be noted, we shall first be contacted for review of the area of concern. This report is valid as of its date of issuance and does not address changes that may occur afterward.



## SECTION II



## Plat Map



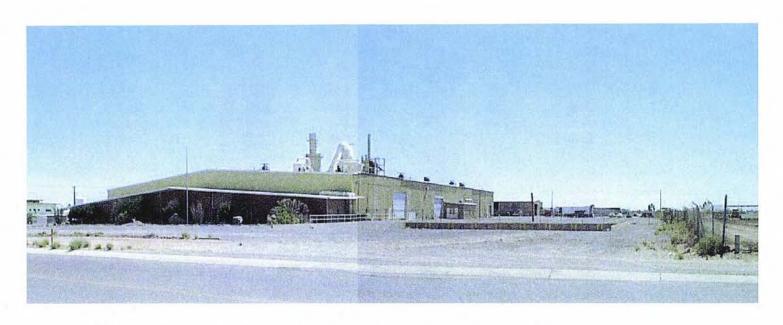
Prepared From Book 503 County Assessor's Map Map 46

Sheet 1

Subject Site Boundaries

Force & Vann, Inc.
Project 12670
Prepared by Randall Whitlock





Photograph 1 - View of the subject site, looking northeast across VIP Boulevard.



Photograph 2 - View of the subject site, looking southeast across VIP Boulevard.





Photograph 3 - View of industrial equipment attached to the northeastern portion of the main building.

Photograph 4 - View of the east end of the main building, looking northwest.



Photograph 5 - View of the west side of the main building, looking northwest



Photograph 6 - View of the hopper and conveyor off the northeast end of the main building.







Photograph 7 - Interior view of the hallway and office space in the western portion of the main building.

Photograph 8 - View of industrial equipment inside the main building.



Photograph 9 - View of the railroad siding and railroad car unloading conveyor on the northeastern portion of the subject site. The eastern adjoining concrete plant is seen in the background.



Photograph 10 - View of trucks parked on the southeastern portion of the subject site.







Photograph 11 - View of the equipment maintenance building on the eastern portion of the subject site, currently occupied by Adair Mining Equipment.

Photograph 12 - View of the used oil tote outside the south side of the Adair Mining Equipment building.



Photograph 13 - View of drums stored on a wooden pallet near the subject site's east fence.



Photograph 14 - View of the northern adjoining Griffin Corporation facility, looking northeast across VIP Boulevard.





Photograph 15 - View of the southern adjoining property, looking east from VIP Boulevard. A grader is seen in operation near center frame.

Photograph 16 - View of the western adjoining Broken Bikes, Etc. facility, looking northwest across VIP Boulevard.





Photograph 17 - View of the western adjoining Gipson's Towing and Southwest Golf & Reclamation, Inc. premises, looking southwest across VIP Boulevard.





### APPENDIX "K"

## ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY, UST CLOSURE FILES

### ARIZONA DEPARTMENT / ENVIRONMENTAL QUALITY/OFFICE C HE STATE FIRE MARSHAL ON-SITE UNDERGROUND STORAGE TANK CLOSUKE REPORT

This Report Does Not Constitute a Site Assessment Required Pursuant to A.R.S. 49-1008 (40 CFR §280.72) Pursuant to A.R.S. 49-1004, Notify ADEQ Within 24 Hours of a Confirmed or Suspected Release ADEQ UST Phone No. - (602) 207-4261 SYSTEM CORRESPONDENCE ADEQ Watts Line (within Arizona only) - 1-800-234-5677 4693 Suspected Contamination ADEQ Notified Date: CLOSURE INFORMATION LAST 4155,01 ADEQ Closure No.: Ko125 Permit No.: 95-183 Date of Closure: Permanent M Type of Closure: Temporary [] How Closed: Removed M Abandoned In Place [ ] Facility Name: American Owner's Name: MFI Technologies Factory Type of Facility: Owner Contact Name: Street Address: 15 N. Dorthy # 205 Street Address: de State: AL Zip: 85282 State: MAId Zip: 454 Contact Name: Brett Contractor: DIVEYSIFIED Phone No.> Type of License: A B-1 B-2 L-57 License No.: 95 09 L-5 Other HNALVTICAL Contact Name: Laboratory: / Phone No .: Contact Name: Gary Bonder Consultant: Fart Phone No.:8 INSPECTION INFORMATION SAMPLING INFORMATION Travel Time: 2 Inspection Time: 30 Mileage: 120 Number of Samples Obtained Below Tank(s): Inspector: Hermon Charg Sample Collection Depth Below Tank(s): Z Ff. LEL% at Time of Removal: Number of Samples Obtained Along Piping: Check one of the Following: Time Between Removal and Sampling: Innedeate Inert Gas Sample Preservation Method: Q Air Blower [] [] Air Evacuator [] Other Water in Excavation Sampled: Yes [] No [] N/A Dry Ice (20 lbs/100 gallons) TANK ABANDONED IN PLACE Reason for Abandonment in Place: Fill Material (check one): Under Permanent Structure Soil Slury [] [] Removal will Undermine Structure [] Sand Unaccessible to Heavy Equipment Concrete [] [] [] Other [] Other All Piping and Vents Capped or Removed: Yes [] Tank and Piping Cleaned Before Filling: Yes [] No [] TANK INFORMATION Material of Holes in Piping Tank Size Contents Holes in Tank (show location on sketch) No. (gallons) Construction Stored (show location on sketch) 10000 Vone

### ON-SIT INDERGROUND STORAGE TANK CLOS E REPORT Continued...

	VISUAL E	XCAVAT	TION ASSESSMENT
Stained Spil (show location on sketch): Petroleum Odor In Soil: Free Water In Excavation: Sheen or Free Product On Water: Evidence of Spills and/or Overfills:	Yes [] Yes [] Yes [] Yes [] Yes [] Yes [X]	No M	Depth of Excavation: Depth to Groundwater: Soil Type(s):    Fill [] 'Clay [] Sand   Caliche [] 'Cobbles [] Gravel
		SITE S	KETCH
<del>                                 </del>	→,	+NOI	RTH XXXXX

Visible ContaminationSoil Sample Location

COMMENTS

Inspector's Signature: Alm Kay

Copy Received By: Gary A. Bender

\_\_\_\_ Date: 71 141 95

Representing:

Date: 7/14/95

ADECUTETIEN OND DECOMO RET 103

Page 2 of V

### DIVERSIFIED CONTRACTORS -INCORPORATED

## UNDERGROUND STORAGE TANK CERTIFICATE OF DESTRUCTION

DATE: August 07, 1995

JOB NUMBER: MFI-01

CLIENT NUMBER: MFI-01

CLIENT: MFI Technology

OWNER: MFI Technology

SITE: 1474 VIP Blvd.

Casa Grande, AZ

We, Diversified Contractors, Inc. do hereby certify that the 1 - 10,000 gallon Underground Storage Tank we have taken possession of on July 14, 1995 has been dismantled and taken to National, Copper State, or American Metals for scrap metal purposes. We certify that these tanks shall never again be used for underground storage purposes.

Certified By:

Date August 07, 1995

Witness

Date August 07, 1995

Environmental Excavation Contractors Since 1979 1701 W. Linden Street Phoenix, AZ 85007 (602) 274-0787

## DIVERSIFIED CONTRACTORS INCORPORATED

### PETROLEUM CONTAMINATED SOIL CERTIFICATE OF DESTRUCTION

DATE: August 07, 1995

JOB NUMBER: MFI-01

CLIENT NUMBER: MFI-01

OWNER: MFI Technology

CLIENT: MFI Technology

SITE: 1474 VIP Blvd. Casa Grande, AZ

We, Diversified Contractors, Inc. do hereby certify that the 8 tons of Petroleum Contaminated Soil (PCS) we have taken possession of on July 14, 1995 has been

thermally treated to below State action levels.

Certified By:

Date August 07, 1995

Date August 07, 1995

Environmental Excavation Contractors Since 1979 1701 W. Linden Street Phoenix, AZ 85007 (602) 274-0787



### ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Fife Symington, Governor

Russell F. Rhoades, Director

CERTIFIED MAIL Return Receipt Request UST Ref. #97-0002137 February 14, 1997

Mr. Barton Bramley American Rockwool Post Office Box 880/Hwy 64 Alt. E Spring Hope, NC 27882-0880

Ms. Mary Alexander Sun State Insulation (Del Webb) 6001 North 24th Street Phoenix, AZ 85016 Mr. J.J. Dues Insulation Products-Arizona K-D 15 West Dorothy Lane #205 Dayton, OH 45429

RE:

### FINAL UST OWNERSHIP DETERMINATION UPDATE

LUST File #4155.01 Facility ID #0-000125 Pinal County 10,000 gallon capacity diesel UST Former American Rockwool UST Facility 1474 VIP Boulevard Casa Grande, Arizona 85222

Dear Mr. Bramley, Ms. Alexander, and Mr. Dues:

The Arizona Department of Environmental Quality (ADEQ) Underground/Leaking Underground Storage Tank (UST/LUST) Section staff have received additional information concerning UST ownership for the referenced case. The ADEQ has made an updated conclusion concerning the UST ownership for this former UST facility. Based on the available information to date, this final determination identifies you as the UST owners and/or operators as determined under applicable statutes.

In the event that you have conclusive, substantiating documentation contrary to this UST ownership conclusion or any other information pertinent to this matter, submit it to my attention at the ADEQ. This UST ownership determination is subject to change based on any additional substantiated and pertinent information.

### DETERMINATION OF UST OWNERSHIP

American Rockwool (Rockwool), Sun State Insulation/Del Webb (Sun State), and Insulation Products-Arizona (K-D), as UST owner and/or operator, (hereinafter collectively, "Owners") have been determined to be the UST owner and/or operator within the meaning of Arizona Revised Statutes (A.R.S.) §49-1001.01. It now appears that K-D legally acquired ownership from 1987 until the date of removal of the UST systems. This has resulted in the determination that they are also an UST owner for this former UST facility. UST Owners are responsible for corrective actions for the UST release(s) at this location. The State Assurance Fund (SAF) copayment and any UST corrective action costs in excess of the SAF ceiling limit are the responsibility of UST Owners.

UST Ownership Decision Appeal Option

You have the right to appeal and request a review of the above UST ownership final determination under A.R.S. §41-1092.02 et. seq. To appeal, you must submit a written notice of appeal to the ADEQ within 30 days after receipt of the final UST ownership determination requesting a hearing.

This notice of appeal shall identify the party, the party's address, the agency (ADEQ), and the action being appealed, and shall contain a concise statement of the reasons for the appeal. Every notice shall be served by personal delivery or certified mail, return receipt requested, or by any other method reasonably calculated to provide notice to the ADEQ. Each party shall notify the ADEQ and the Office of Administrative Hearings (OAH) of any change in an address within five (5) days of the change. Hearings for appealable agency actions shall be held within 60 days after the notice of appeal is filed. The ADEQ shall prepare and serve a notice of hearing on all parties to the appeal at least 30 days before the hearing.

Mr. Barton Bramley, Ms. Mary Alexander, and Mr. J.J. Dues UST Ref. #97-0002137 February 14, 1997 Page 2

The contested case hearing will be conducted in accordance with A.R.S. §41-1061 through 1066, §41-1092.02 through 1092.09, and the Arizona Administrative Code (A.A.C.) R18-1-201 through 219 and R18-12-610. A request for formal hearing should be addressed to: Lavonne Watkins, Case Administrator, ADEQ Office of Administrative Counsel, 8th Floor, 3033 North Central Avenue, Phoenix, Arizona 85012.

Multiple Responsible Parties(RPs)/UST Owners and/or Operators

Percent allocation of the SAF copayment amount should be determined by the RPs. If after 60 days from the date of receiving this letter, RPs cannot determine or agree on percent allocation, independent arbitration will determine the percent responsibility for the UST owners and/or operators. RPs should discuss this matter and attempt resolution.

The ADEQ provides the following general guidance and suggested options concerning the percent allocation issue. Options to consider for allocating the SAF copayment amount are as follows.

- Equal share distribution would indicate an equal copayment amount for each RP. Under this
  arrangement, the UST owner and/or operator would pay an equal share for the applicable SAF
  copayment.
- If the RPs decide on an unequal allotment, there could be a higher share for some and a lower percentage for others.

Under whatever scenario is decided, calculate individual dollar amounts as follows. Calculate the copayment amount on reasonable and necessary UST corrective action work (that is, the amount approved by ADEQ SAF program) by taking 10 percent of that amount. Multiply the percentage allocations against the copayment amount to determined the amount due from each RP. If the RPs cannot determine percentage responsibility, Arizona statutes provide for resolution using independent arbitration. Whether or not an amiable solution to percent allocation is achieved, RPs shall notify the ADEQ in writing of the outcome by 60 days of receiving this letter.

The ADEQ would appreciate your cooperation in this matter. The ADEQ would also appreciate your cooperation in placing the Facility ID and LUST file numbers on all reports and correspondence for this UST facility. If you have any questions concerning this ownership and volunteer determination or would like any additional information, contact me at (602) 207-4292. If you have legal counsel, please have them contact Yvonne Hunter, Assistant Attorney General, at (602) 542-8529 concerning this matter.

Sincerely, Quinn Thacker

Ouinn Thacker, RES

Environmental Program Specialist

Case Evaluation & Ranking Team Supervisor UST/LUST Section Technical Support Unit

QRT:em

cc: Lisa Swisher, Peterson Consulting Limited Partnership

Ms. Yvonne Hunter, Office of the Arizona Attorney General

Mr. Patrick Paul, Attorney for Sun State Insulation

Snell & Wilmer, L.L.P., One Arizona Center, Phoenix, Arizona 85004-0001

Ms. Ann Thompson Uglietta, Attorney for MFI and K-D

Squire, Sanders & Dempsey, Two Renaissance Square, 40 North Central Avenue Suite 2700

Phoenix, Arizona 85004



### ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFIED MAIL Return Receipt Request UST Ref. #97-0010306 June 26, 1997

Fife Symington, Governor

Russell F. Rhoades, Director

Mr. Joseph J. Dues K-D, Inc. Insulation Products Company-AZ 15 West Dorothy Lane #205 Dayton, Ohio 45429

Mr. Barton Bramley American Rockwool P.O. Box 880/Hwy 64 Alt. E Spring Hope, NC 27882-0880 Ms. Mary Alexander Sun State Insulation ( 1 10) 6001 North 24th Street Phoenix, Arizona 85016

RE:

NOTIFICATION OF OPTION TO FILE PROPERTY USE RESTRICTION AND REQUEST FOR GROUNDWATER TESTING

LUST File #4155.01

Facility ID #0-000125 Pinal County

10K diesel fuel UST area

American Rockwool/Sun State Insulation/K-D, Inc. UST Facility

1474 VIP Boulevard

Casa Grande, Arizona 85222

Dear Mr. Dues, Mr. Bramley, and Ms. Alexander:

The Arizona Department of Environmental Quality (ADEQ) Underground/Leaking Underground Storage Tank (UST/LUS) Section staff have reviewed the information within the referenced LUST case file. Based on this review, the ADEQ has determined that additional remediation appears unnecessary for the contamination resulting from UST release(s) reporte to date at this facility. However, the concentration of 11,000 mg/kg total petroleum hydrocarbon (TPH) remaining in the soil, located beneath the former diesel UST system at 16 feet below ground surface, at this facility is above the ADE residential Health Based Guidance Level (HBGL).

Information on UST ownership

The ADEQ again informs you that all the above-referenced persons (meaning, companies) are considered to be UST owner and/or operators of the former UST system, as announced in ADEQ's Final UST Ownership Determination letter date February 14, 1997. Specifically, K-D, Inc. Insulation Products Company of Arizona is not considered to be a SAF volunte at this time.

State Assurance Fund (SAF) Program

If SAF assistance is desired or anticipated, you must comply with the "SAF Pre-Approval Rule" (A.A.C. R18-12-605.0 and 607.01) and the soil cleanup standards. Under the SAF regulations, costs for remediation cannot be paid to comply wi the residential cleanup standard at non-residential properties except under certain conditions. You should determine applicability of these exceptions to your case and then proceed accordingly. Nothing in the SAF rules prohibit sc remediation under the residential cleanup standard. The SAF rule contains provisions for costs that will, or will not, be pa by SAF. SAF assistance is not available for release(s) which are not eligible and/or not within UST/LUST Section jurisdiction.

Request for Groundwater Testing

The ADEQ requests groundwater testing at or near the release point sufficient to document the level(s), if any, of benzen toluene, ethylbenzene, xylenes (BTEX), and polyaromatic hydrocarbons (PAHs). Since diesel fuel contains BTEX and PAF constituents and because the ADEQ does not currently have a cleanup standard for TPH in groundwater, the ADEQ will require this further documentation to evaluate this case for closure eligibility. For the groundwater testing effort at this si at this time, the ADEQ will allow you to select either hydropunch or groundwater well installation. If contaminant leve exceed aquifer water quality standards, installation of groundwater wells will be necessary to further test and investigate tl groundwater contamination that occurred from this facility.

Information on Available Options for Soil

In accordance with the Interim Soil Remediation rules (Arizona Administrative Code (A.A.C.) R18-7-201 et. seq.), you ca select one of the following two options to address the referenced issue and achieve case closure.

As a non-residential property owner, you may elect to remediate soil to the non-residential cleanup standards as complete a Voluntary Environmental Mitigation Use Restriction (VEMUR) in accordance with the procedur described below. Regulations concerning VEMURs are found in the Interim Soil Remediation rules within A.A.C R18-7-207. The above rule should be reviewed to obtain additional guidance on the applicability and use of VEMUR; OR

Mr. Joseph J. Dues, Mr. Barton Bramley, and Ms. Mary Alexander UST Ref. #97-0010306 June 26, 1997 Page 2

2. Remediate the soil contamination to levels at or below ADEQ residential standards. You may perform a ris assessment, which may or may not result in less stringent residential cleanup standards. In the event that you wou' like to conduct a risk assessment, submit a work plan, prepared in accordance within A.A.C. R18-7-208(C), for approval by the ADEQ prior to implementation. Unless allowable under the SAF soil rule provision(s), A.A.C. R18-7-201 et seq., costs for conducting a site-specific risk assessment are not eligible for SAF.

Processing the VEMUR

- You, as the property owner, complete and sign the applicable section(s) of the VEMUR in the presence of a notar public. Note: Do not write in the margins of the form since the County Recorder may reject the form.
- You return the signed VEMUR to the UST/LUST Section. The VEMUR is reviewed by ADEQ managemen 2. signed by the Director of the Waste Programs Division, and then returned to ADEQ UST/LUST Section staff.
- 3. UST/LUST Section staff sends the approved and completed VEMUR back to you. It is your responsibility to hav the VEMUR recorded on the chain-of-title at the County Recorder's Office in the County where the property i located.
  - The County Recorder's Office may charge a fee to record the VEMUR. a.
  - A self-addressed envelope must be provided to the Recorder's Office to obtain b. acknowledgment of VEMUR recordation.
- The County Recorder's Office will send the recorded VEMUR to the property owner. You should keep the original VEMUR and forward a copy of the recorded VEMUR to the UST/LUST Section.
- 5. Proof of compliance with local zoning requirements is required from the county or city zoning boards. The ADE( requests that such documentation be provided to the ADEQ along with the VEMUR so that ADEQ can evaluate th case for closure eligibility.

<u>VEMUR Information</u>
The VEMUR restricts land use of the property to non-residential uses. For cases where the UST release(s) have affecte both soil and groundwater, the VEMUR would be required only for the soil contamination. The case file would remain ope with regard to groundwater contamination until corrective action is completed.

For properties where non-residential remediation levels are achieved, the owner records the VEMUR (co-signed by th ADEQ) with the County Recorder's Office. Following VEMUR recordation, provide the ADEQ with a copy of the VEMUI document. While the VEMUR is in effect, the use of the property must remain non-residential. In the event that the property is subsequently remediated to less than or equal to residential cleanup standards, the property owner can reques cancellation of the VEMUR. After properly documenting soil contamination levels, VEMUR cancellation must be approve through the ADEQ and then recorded, by the property owner, at the County Recorder's Office.

VEMUR Disclosure Requirement

If the VEMUR is in effect when the property is transferred, the owner (seller) is required by law, in accordance wit Arizona Revised Statute (A.R.S.) §33-434.01, to disclose to the buyer, prior to closing escrow, that the level c contamination is above ADEQ residential cleanup standards.

If you elect the VEMUR option, please return a copy of the recorded VEMUR to the ADEQ UST/LUST Section. In the eve that you file a VEMUR, the ADEQ requests that you complete the owner/operator certification form and sign both section #1 and #2, and return this form to the UST/LUST Section. In the even that you elect not to file a VEMUR, the ADE( requests that you complete the owner/operator certification form and sign only section #1 upon completion of UST corrective actions and return the form with your request for consideration of case closure.

Mr. Joseph J. Dues, Mr. Barton Bramley, and Ms. Mary Alexander UST Ref. #97-0010306 June 26, 1997 Page 3

The ADEQ would appreciate your cooperation in dealing with these issues. If you have any questions, contact me at (602 207-4292.

Sincerely,

Quinn Thacker, RES

Environmental Program Specialist

Case Evaluation & Ranking Team Supervisor UST/LUST Section Technical Support Unit

QRT:lsr

Enclosures:

Voluntary Environmental Mitigation Use Restriction Form

Owner/Operator Certification Form for LUST Case Closure Request

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### APPENDIX B

## NOTICE OF VOLUNTARY ENVIRONMENTAL MITIGATION USE RESTRICTION BY OWNER (S)

Pursuant to A.R.S. § 49-152(B), the owner, K-D, Inc., of the following described property:

The Property is located in the Valley Industrial Park at 1474 VIP Boulevard, Casa Grande, Arizona. The Property is within Section 24 of Township 6 South, Range 5 East of the Gila and Salt River Baseline and Meridian, Pinal County, Arizona,

has remediated a portion of the above-described property, which remediated portion is described as follows:

See legal description above. The source of the release was a diesel underground storage tank located in the southeast corner of the site. The remaining contaminants are diesel constituents, including total petroleum hydrocarbons. See attached facility map incorporated herein by reference.

The date when the remediation was completed is: August 16, 1995.

the use of the remediated portion of the property to nonresidential uses, as defined in A.R.S. § 49-151(A). K-D. INC. (An Ohio Corporation)

Approved:	Signature of owner(s)
· · · · · · · · · · · · · · · · · · ·	
(ADEQ official)	Signature of owner(s) Joseph J. Dues, Vice President
STATE OF ARIZONA	STATE OF OHTO.
County of	Country of Montesomery
This instrument was acknowledged before me this, 199, 199, 199	This instrument was acknowledge before me this 19 day of 1996
	Matary Public

-ires:

Tracking 97-001794	6
Facility 0-000125	
LUST# 4/155.01	

## BEFORE THE DIRECTOR OF THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

2	ARIZONA DEPARTMENT OF E	INVIRONMENTAL QUALITY
3		
4	In the matter of:	)
5	FORMER AMERICAN ROCKWOOL UST FACILITY	) Docket No. 97A-O-16A-DEQ
6	1474 VIP Blvd.	)
7	Casa Grande, AZ 85222	) ORDER OF DISMISSAL
8	LUST No. 4155.01	)
9		
10	Based on the failure of counsel to file a stipu	ulation to continue this matter and ADEQ having
11	received notice that respondent K-D, Inc. has filed	a petition for Chapter 11 reorganization with the
12 13	Bankruptcy Court, it is hereby	
14	ORDERED that this matter is dismissed w	vithout prejudice.
15	DATED this day of October, 1997.	
16		SOUN 1
17		Russell F. Rhoades, Director
18		Arizona Department of Environmental Quality
19		3033 N. Central Avenue
20		Phoenix, AZ 85012
-1		
21	Original of the foregoing Order of Dismissal filed this _/ day of October, 1997, with:	
22		
<b>2</b> 3	Lavonne Watkins, Hearing Administrator Office of Administrative Counsel	
24	Arizona Department of Environmental Quality	
25	3033 N. Central Ave., Room 822 Phoenix, AZ 85012	
26	Syde and Syde	
27	Copies of the foregoing Order of Dismissal sent this / day of October, 1997, to:	
47	Schi uns _ / day of October, 1991, to.	
28		

- 1	
1	Barton Bramley
2	American Rockwool
	P.O. Box 880, Hwy. 64 Alt. E
3	Spring Hope, NC 27882-0880
4	Mary Alexander
5	Sun State Insulation (Del Webb)
6	6001 N. 24th Street Phoenix, AZ 85016
-	Thoules, AZ 65010
7	J. J. Dues
8	Insulation Products-Arizona
- 1	15 W. Dorothy Lane #205
9	Dayton, OH 45429
10	Eric A. Bryant, Administrative Law Judge
11	Office of Administrative Hearings
7	1700 W. Washington, # 602
12	Phoenix, AZ 85007
13	Yvonne Hunter, Assistant Attorney General
14	Environmental Enforcement Section
	Office of the Attorney General
15	1275 W. Washington Phoenix, AZ 85007
16	Floelix, AZ 83007
17	Ann Thompson Uglietta
	Squire, Sanders & Dempsey
18	40 N. Central Ave., Suite 2700 Phoenix, AZ 85004
19	
20	Patrick J. Paul Snell & Wilmer
21	One Arizona Center
	Phoenix, AZ 85004-0001
22	
23	
24	
25	

26

27

28

Anthony Reid Peterson Consulting 3003 N. Central Ave. #610 Phoenix, AZ 85012

Quinn Thacker ADEQ Waste Programs, UST Section 3033 N. Central Ave., #T-4030 Phoenix, AZ 85012



### ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

Governor Jane Dee Hull

Jacqueline E. Schafer, Director

CERTIFIED MAIL Return Receipt Request UST Ref. #00-0012060 through 12063 May 3, 2000

Mr. Joseph J. Dues K-D, Inc. Insulation Products Company-AZ 15 West Dorothy Lane #205 Dayton, Ohio 45429

OPTIONS TO ACHIEVE CASE CLOSURE RE:

> LUST File #4155.01 Facility ID #0-000125

Pinal County

10K diesel fuel UST

American Rockwool/Sun State Insulation/K-D, Inc. UST Facility

1474 VIP Boulevard

Casa Grande, Arizona 85222

Dear Mr. Dues:

The Arizona Department of Environmental Quality (ADEQ) Underground Storage Tank (UST) Program staff have reviewed available information within the referenced leaking UST (LUST) case. Based on this review, the ADEO has identified several options available to achieve case closure. The information contained herein is being provided to assist you in evaluating all available case closure options.

Site Characterization Information

Based upon a review of laboratory analysis date information contained within the case file, the ADEQ has determined that the extent of soil contamination has been adequately defined as of March 12, 1997. The highest remaining soil contaminant level(s) consist of up to 22,000 mg/kg petroleum hydrocarbons (HCs) at or about five feet below ground surface (bgs) at or about five to 10 feet bgs. Soil contamination is adequately vertically defined to groundwater depth which is located at or about 26 feet bgs. The horizontal extent of contamination is at or about 10 feet in radius around the release location. The depth to groundwater at this facility is approximately 26 feet bgs, 1995.

Case Closure Options

In accordance with Arizona Administrative Code (A.A.C.) R18-7-201 et. seq.), one of the following options may be implemented to achieve case closure.

Soil Only Limited Tier II Analysis 1.

The owner and/or operator may elect to collect additional soil samples from the previous soil sampling locations, which correspond to the petroleum hydrocarbon contamination including the former UST basin backfill area, to be analyzed according to Method 8260AZ and 8310 for evaluating levels of pertinent organic compounds. Pending these results the subject LUST case may be eligible for closure through the ADEQ "Soil Only Limited Tier II Analysis" evaluation.

2. Remediate Soil Contamination

The owner and/or operator may elect to remediate soil contamination to levels at or below applicable ADEQ residential standards.

3. Perform a Risk Assessment

> The owner and/or operator may elect to perform a site specific risk assessment. The assessment may or may not result in less stringent residential cleanup standards. In the event that this option is selected, the owner and/or operator may submit a work plan, prepared in accordance within A.A.C. R18-7-208(C), for approval by the ADEQ prior to implementation.

Mr. Joseph J. Dues UST Ref. #00-0012060 through 12063 May 3, 2000 Page 2

File a VEMUR

A Voluntary Environmental Mitigation Use Restriction (VEMUR) is a voluntary notice to deed which restricts the use of a particular property to non-residential use. The current property owner may elect to leave contamination in place that does not exceed ADEQ non-residential cleanup standards and file a VEMUR in accordance with A.A.C. R18-7-207 and by following the procedures described below.

Processing the VEMUR

- The current property owner must complete and sign the applicable section(s) of the VEMUR in the presence
  of a notary public. Do not write in the margins of the form.
- The completed VEMUR must be returned to the attention of the Technical Support Unit, UST Program. The VEMUR is reviewed by ADEQ management, signed by the Director of the Waste Programs Division, and returned to the current property owner.
- It is the current property owners responsibility to have the VEMUR recorded on the chain-of-title at the County Recorder's Office in the County where the property is located.
  - The County Recorder's Office may charge a fee to record the VEMUR.
  - A self-addressed envelope must be provided to the Recorder's Office to obtain acknowledgment of VEMUR recordation.
- 4. The County Recorder's Office will send the recorded VEMUR to the property owner. The property owner must keep the original recorded VEMUR and forward a copy to the UST Program. While the VEMUR is in effect, the use of the property must remain non-residential.

Additional VEMUR Information

For cases where the UST release(s) have affected both soil and groundwater, the VEMUR would be required only for the soil contamination. The portion of the case file pertaining to groundwater contamination will remain open until corrective action is completed.

After a VEMUR is filed, in the event that the property is remediated to less than or equal to residential cleanup standards, the property owner can request cancellation of the VEMUR. After properly documenting soil contamination levels, VEMUR cancellation must be approved through the ADEQ and then recorded, by the property owner, at the County Recorder's Office.

If the VEMUR is in effect when the property is transferred, the owner (seller) is required by law, in accordance with Arizona Revised Statute (A.R.S.) §33-434.01, to disclose to the buyer, prior to closing escrow, that the level of contamination ADEQ residential cleanup standards.

In the event that a VEMUR is filed, the ADEQ requests submittal of a complete owner/operator certification form including a signature for both sections #1 and #2. In the event that another closure option is selected, the ADEQ requests, upon completion of corrective action requirements, the submittal of a complete owner/operator certification form including a signature in section #1.

For proper mail routing purposes, please send your VEMUR form to:

ADEQ UST Corrective Action Section Attention: Quinn Thacker, RES 3033 North Central Avenue T-4014A Phoenix, Arizona 85012 Mr. Joseph J. Dues UST Ref. #00-0012060 through 12063 May 3, 2000 Page 3

Additional general information can be obtained by accessing the ADEQ web page at www.adeq.state.az.us or by contacting Al Johnson, UST Program Ombudsman, at (602) 207-4268 or 1-800-234-5677 extension 4268. If you have any questions concerning this correspondence, please contact the undersigned case manager at (602) 207-4292 or 800-234-5677 extension 4292.

Sincerely,

Quinn Thacker, RES

Closure & Ranking Team Supervisor

Technical Support Unit

UST Corrective Action Section

Sincerely,

Joseph Karl Drosendahl

Manager

Technical Support Unit

UST Corrective Action Section

QRT:lsr

Enclosures:

VEMUR Form

Owner/Operator Certification Form for LUST Case Closure Request

c: Mr. Barton Bramley, American Rockwool, P.O. Box 880/Hwy 64 Alt. E, Spring Hope, NC 27882-0880

Ms. Mary Alexander, Del Webb, Sun State Insulation, 6001 North 24th Street, Phoenix, Arizona 85016 m:\wpdocs\venurs\41550125.#2



# A PIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



1110 West Washington Street • Phoenix, Arizona 85007 (602) 771-2300 • www.azdeq.gov

CERTIFIED MAIL Return Receipt Request AN- 7001 2510 0001 4244 7668 September 14, 2005

American Rockwool 3711 West Mull Street Wabash, Indiana 46992

Sun State Insulation 6001 North 24th Street Phoenix, Arizona 85016

RE: LUST CLOSURE APPROVAL

LUST File # 4155.01 Facility ID # 0-000125 Pinal County 10,000 gallon diesel fuel UST American Rockwool, Sun State Insulation /K-D Inc, UST facility 14714 VIP Boulevard Casa Grande, Arizona 85222

### Dear Sir/Madam:

The Arizona Department of Environmental Quality (ADEQ) Tank Program Division has completed a review of the referenced leaking underground storage tank (LUST) case file. The referenced release was reported on July 18, 1995. Based upon this review, the documentation within the LUST file indicates the UST investigation and remedial requirements have been satisfied. Further response is not required at this time.

The above-referenced LUST case file has been closed for the following reasons:

- The suspect source of the release, a 10,000 gallon diesel fuel UST, inclusive of ancillary piping and dispenser has been excavated and removed from site.
- 2. Post excavation sampling following the removal of the 10,000 gallon diesel USTs adequately characterized the extent of soil contamination. The vertical extent of laboratory detectable soil contamination was adequately defined to 26 feet below ground surface (bgs), with the lateral extent of soil contamination was adequately defined to 10 feet around the release location, based on the laboratory analytical results on March 12, 1997, and appears to not be a threat to groundwater quality
- 3. The remaining concentrations of total petroleum hydrocarbons of 11,000 and 19,000 mg/kg at 16 and 26 feet bgs, respectively as a result of the UST release are protective of human health and the environment, as they are at depth of 15 feet or greater, that human contact is unlikely to occur.
- Additionally, laboratory analytical results indicate the absence of chemicals of concern that are above the
  applicable Tier 1 corrective action standards (Arizona Administrative Code [A.A.C.] R18-12-263.01, et
  seq.)

American Rockwool Sun State Insulation September 14, 2005 Page 2 of 2

Although ADEQ is not requiring further work at this time, please note that in the future, if contamination is found at or emanating from this facility, ADEQ may require additional investigation and, if necessary, remediation. Please review the enclosed *UST Informal Appeal Form and Guidance* if you wish to appeal the interim determination. To request an informal appeal, you must file a notice of disagreement with ADEQ within thirty (30) days of receiving this correspondence. Otherwise, ADEQ's interim decision becomes final.

Also note that you have one year from receipt of this letter to submit a State Assurance Fund claim for reimbursement of costs expended for conducting corrective actions related to this release(s). Additionally, any document you submit to ADEQ must have a *Document Submittal Form* (enclosed).

### Additional Information

Please place the Facility ID and LUST file numbers on all correspondence and reports relating to this UST facility to ensure accuracy of file identification. Please use the attached Document Submittal Form for all applicable document submittals to the UST Program. Please send all correspondence and reports about LUST cases to:

Arizona Department of Environmental Quality
Tank Programs Division
Corrective Action Section
1110 West Washington Street # 4415A-3
Phoenix, Arizona 85007

Additional information related to the State Assurance Fund, UST jurisdiction, and other UST related topics can be obtained by accessing ADEQ's web page at <a href="https://www.azdeq.gov/environ/ust/index.html">www.azdeq.gov/environ/ust/index.html</a> or by visiting the UST Program offices at 1110 West Washington Street, Phoenix, Arizona. Information pertaining to Arizona Revised Statutes, Title 49 can be obtained by accessing the Arizona Legislative Computer Services web page at <a href="https://www.azleg.state.az.us">www.azleg.state.az.us</a>. UST rule citations may be found at <a href="https://www.azsos.gov/public\_services/Title\_18/18-12.htm">www.azsos.gov/public\_services/Title\_18/18-12.htm</a>.

If you have any questions concerning this correspondence, please contact Nurul Huq at (602) 771-4318 or 1-800-234-5677 extension 771-4318.

Sincerely,

Nurul Huq, Engineer UST Coordination Unit

UST & Division Support Section

Sincerely,

Al Johnson, Manager UST Coordination Unit

UST & Division Support Section

NH/aej:

Enclosures:

Document Submittal Form

Informal Appeal Form and Guidance

CC: Mr. Scott Simmons Simmons Wood Products, Inc 47325 West Louis Johnson Drive Maricopa, Arizona 85239