

# REMOVAL SITE EVALUATION REPORT

Caneel Bay Resort

St. John, U.S. Virgin Islands

**ONE OF TWO PARTS - PAGES 1 TO 119**



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



Atlanta, Georgia 34748

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January 2017

FINAL

**REMOVAL SITE EVALUATION**  
**Caneel Bay Resort**  
**St. John, U.S. Virgin Islands**  
**3E Project No. 1395-015**  
**Purchase Order No. P16PX02147**

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## **APPENDICES**

Appendix A. EDR Zip/Plus™ Report

Appendix B. GeoSearch Historical Aerial Photographs

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## **1.0 INTRODUCTION**

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### **1.1 *Caneel Bay Resort Location and Description***

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

### **1.2 *Purpose and Objective***

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

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

## 2.0 SCOPE OF WORK

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### 2.1 Document Review

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

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

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

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

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

## **2.2 Environmental Database and Aerial Review**

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

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

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

## **2.3 Onsite Review**

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

### **2.3.1 SITE 1 ENGINEERING AND MAINTENANCE AREA**

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

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

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

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

### *2.3.2 SITE 2 ENGINEERING AREA FORMER UST*

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

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

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

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

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



### *2.3.5 SITE 5 EMERGENCY GENERATOR BUILDING*

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

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

### *2.3.6 SITE 6 WASTEWATER TREATMENT PLANT*

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

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

### *2.3.7 SITE 7 DEBRIS LANDFILL*

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

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



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

See attached **Figure 9**.

## **3.0 REGULATORY REVIEW**

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

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

#### *3.1.1 SITE 1 ENGINEERING AND MAINTENANCE AREA*

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

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

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

#### *3.1.2 SITE 2 ENGINEERING AREA FORMER UST*

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

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

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

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

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

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

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

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

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

#### *3.1.5 SITE 5 EMERGENCY GENERATOR BUILDING*

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

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

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

#### *3.1.6 SITE 6 WASTEWATER TREATMENT PLANT*

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

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

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

### *3.1.7 SITE 7 DEBRIS LANDFILL*

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

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

## 4.0 LIMITATIONS

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### 4.1 *Specific Limitations*

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

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

## **5.0 CONCLUSIONS AND RECOMMENDATIONS**

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

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

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

## 6.0 REFERENCES

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September 1983, Lease Agreement from CBIA to VIIS.

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

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

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

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

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

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

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

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

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



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## FIGURES


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National Park Service  
Caneel Bay Resort  
St. John, USVI

**Legend**

 Caneel Bay Resort

St. John,  
USVI

**Site Location Map**

Note:  
All locations approximate

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

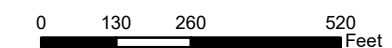
1395-015

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FIGURE 1

**Legend**

- Concrete ditch
- ▭ Caneel Bay Resort



Note:  
All locations are approximate

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

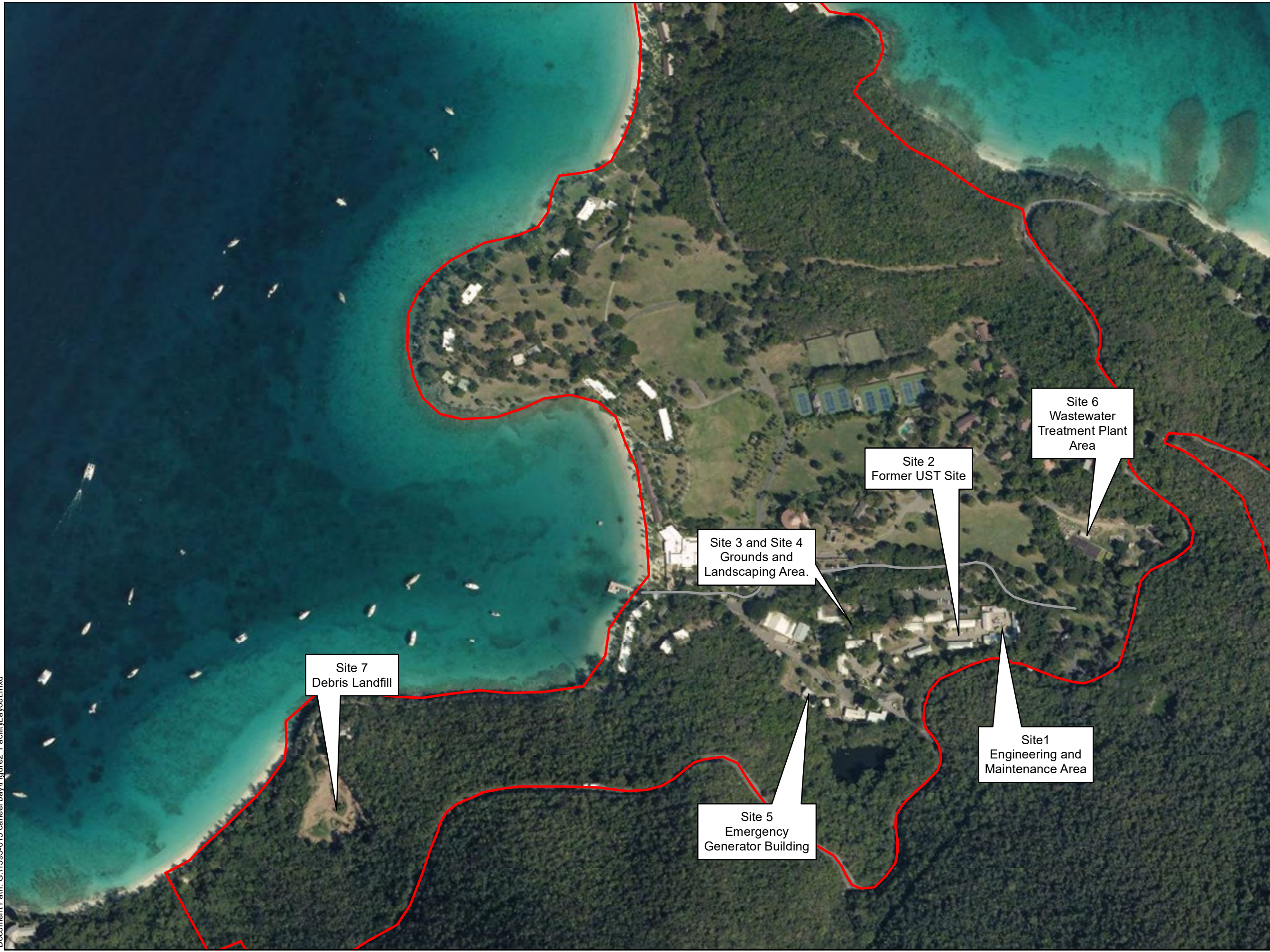
**Facility Layout**

National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

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DATE: 10/6/2016	

FIGURE 2

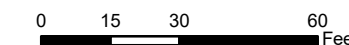
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**Legend**

- Previous Soil Sample Location that Exceed Soil Screening Criteria
- Site



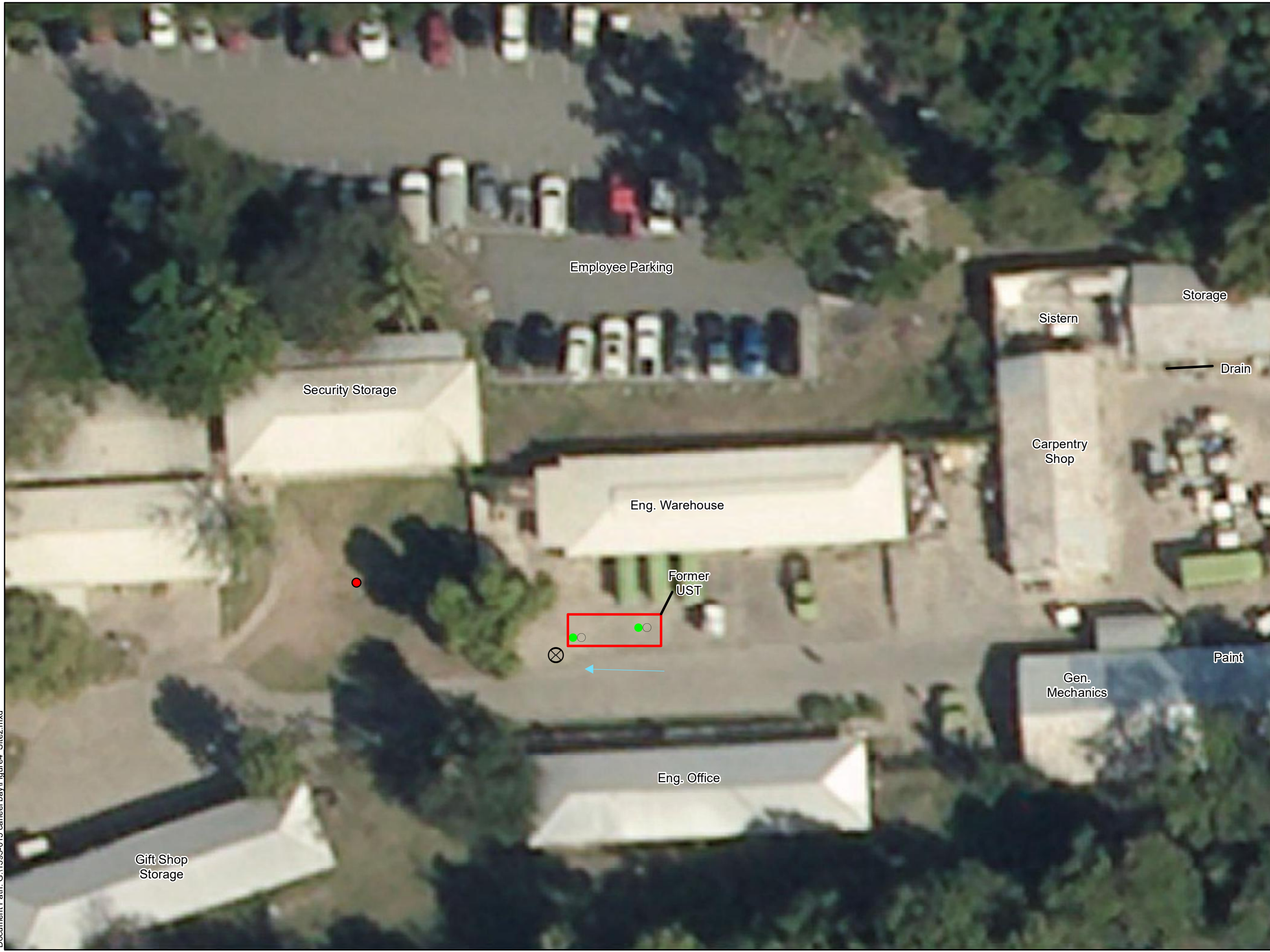
Note:  
All Locations are approximate

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

**Site 1**  
**Engineering and Maintenance Area**  
National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

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FIGURE 3



**Legend**

- ⊗ Monitoring Well
- Previous Soil Sample Location Did Not Exceed Soil Screening Criteria
- Previous Soil Sample Location Exceeded Soil Screening Criteria
- ← Ground Water Flow
- Site



0 10 20 40 Feet

Note:  
All Locations are Approximate

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

**Site 2**  
**Engineering Area**  
**Former UST**  
National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

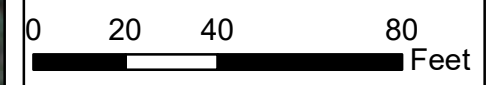
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FIGURE 4

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- Legend**
- ○ Previous Soil Sample Location that Exceed Soil Screening Criteria
  - Site



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

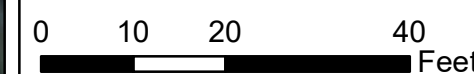
**Site 3**  
**Grounds and Landscaping**  
**Chemical Storage Sheds**  
 National Park Service  
 Caneel Bay Resort  
 St. John, USVI  
 1395-015

DES:	REV:
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DATE: 10/7/2016	

FIGURE 5

**Legend**

- Previous Soil Sample Location that Exceed Soil Screening Criteria
- Site



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

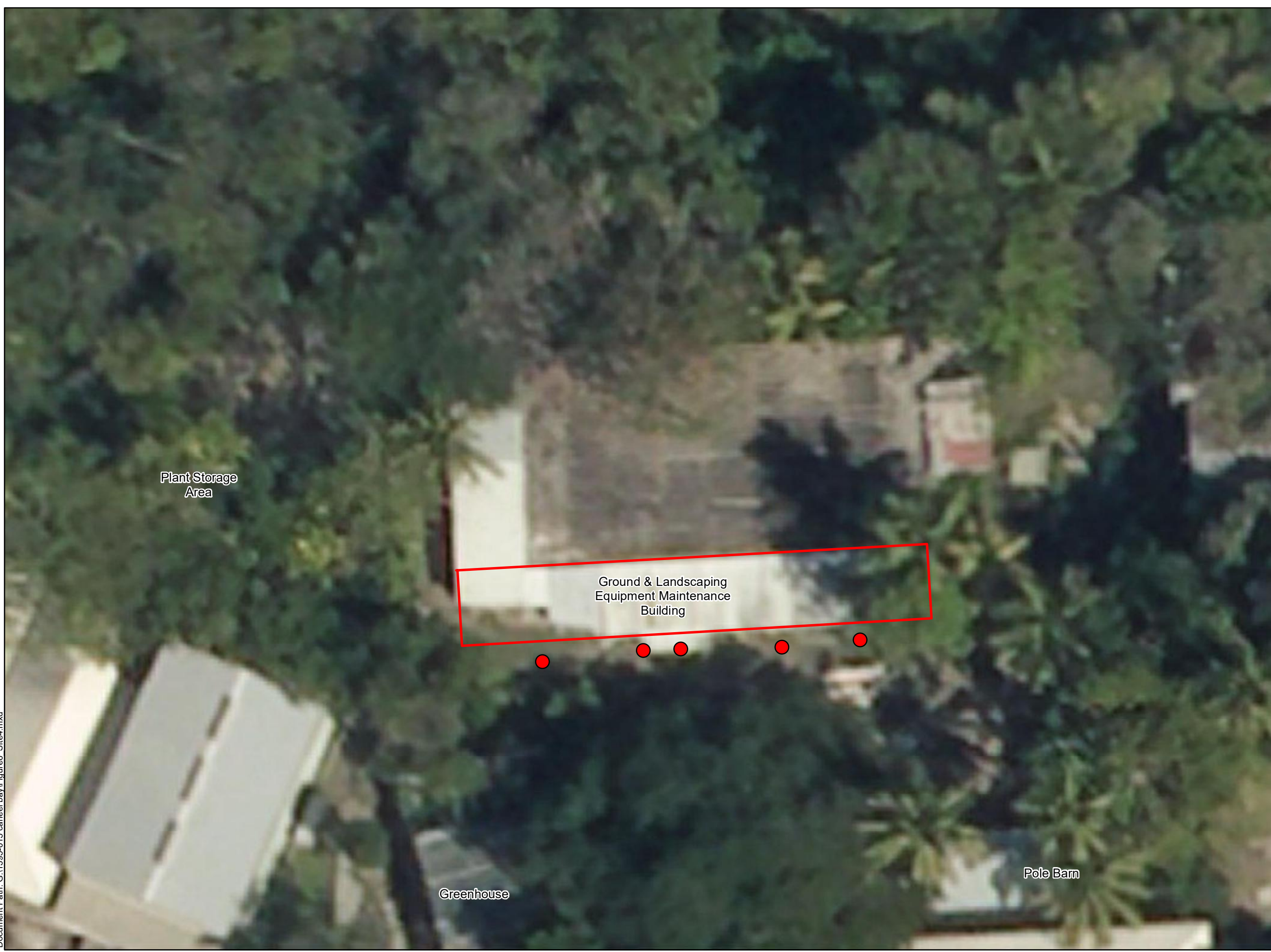
**Site 4**  
**Grounds and Landscaping**  
**Equipment Maintenance**  
**Building**

National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

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DATE: 10/7/2016	

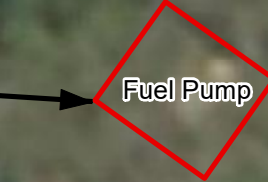
FIGURE 6

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Fuel Pump



Emergency Generator Building

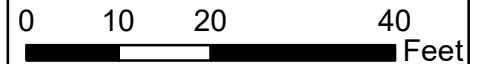


Old Generator Building



**Legend**

- Previous Soil Sample Location that Exceed Soil Screening Criteria
- Site
- Surface Water Flow



Note:  
All Locations are Approximate

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

**Site 5  
Emergency Generator Building**

National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

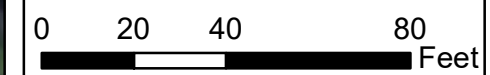
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FIGURE 7



**Legend**

- ○ Previous Soil Sample Location that Exceeded Soil Screening Criteria
- Site



**Note:**  
All Locations are Approximate

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

**Site 6  
Wastewater Treatment Plant**

National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

DES:	REV:
DRN: ATT	
DATE: 10/7/2016	

FIGURE 8

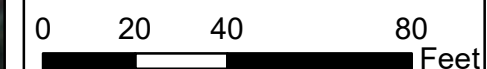


Wastewater Treatment Plant Pump Building



**Legend**

- Previous Soil Sample Location that Exceed Soil Screening Criteria
- Site



Note:  
All Locations are Approximate

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

**Site 7  
Debris Landfill**

National Park Service  
Caneel Bay Resort  
St. John, USVI  
1395-015

DES:	REV:
DRN: ATT	
DATE: 10/7/2016	

FIGURE 9

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**APPENDIX A**  
**EDR Zip/Plus™ Report**

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**Caneel Bay Resort**

Caneel Bay Resort

St. John, VI 00831

Inquiry Number: 4690271.5s

August 02, 2016

# EDR ZIP/PLUS™ Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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ZIP CODE FINDINGS SUMMARY

	<u>Database</u>	<u>Total Sites</u>
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>		
<b><i>Federal NPL site list</i></b>		
	NPL	0
	Proposed NPL	0
	NPL LIENS	0
<b><i>Federal Delisted NPL site list</i></b>		
	Delisted NPL	0
<b><i>Federal CERCLIS list</i></b>		
	FEDERAL FACILITY	0
	SEMS	0
<b><i>Federal CERCLIS NFRAP site list</i></b>		
	SEMS-ARCHIVE	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>		
	CORRACTS	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>		
	RCRA-TSDF	0
<b><i>Federal RCRA generators list</i></b>		
	RCRA-LQG	0
	RCRA-SQG	0
	RCRA-CESQG	0
<b><i>Federal institutional controls / engineering controls registries</i></b>		
	LUCIS	0
	US ENG CONTROLS	0
	US INST CONTROL	0
<b><i>Federal ERNS list</i></b>		
	ERNS	19
<b><i>State and tribal leaking storage tank lists</i></b>		
	INDIAN LUST	0
<b><i>State and tribal registered storage tank lists</i></b>		
	FEMA UST	0
	INDIAN UST	0
<b><i>State and tribal voluntary cleanup sites</i></b>		
	INDIAN VCP	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>		
<b><i>Local Brownfield lists</i></b>		
	US BROWNFIELDS	0

ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>		
	INDIAN ODI	0
	ODI	0
	DEBRIS REGION 9	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>		
	US HIST CDL	0
	US CDL	0
<b>Local Land Records</b>		
	LIENS 2	0
<b>Records of Emergency Release Reports</b>		
	HMIRS	0
<b>Other Ascertainable Records</b>		
	RCRA NonGen / NLR	9
	FUDS	0
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	0
	EPA WATCH LIST	0
	2020 COR ACTION	0
	TSCA	0
	TRIS	0
	SSTS	0
	ROD	0
	RMP	0
	RAATS	0
	PRP	0
	PADS	0
	ICIS	12
	FTTS	1
	MLTS	0
	COAL ASH DOE	0
	COAL ASH EPA	0
	PCB TRANSFORMER	0
	RADINFO	0
	HIST FTTS	0
	DOT OPS	0
	CONSENT	0
	INDIAN RESERV	0
	FUSRAP	0
	UMTRA	0
	LEAD SMELTERS	0
	US AIRS	5
	US MINES	0
	FINDS	35

## ZIP CODE FINDINGS SUMMARY

<u>Database</u>	<u>Total Sites</u>
DOCKET HWC	0
UXO	0
FUELS PROGRAM	0
ECHO	36

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	0
---------	---

#### NOTES:

Sites may be listed in more than one database

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



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<b>RELIANCE HOUSING SERVICES, LLC</b> <b>NO. 1 ESTATE CALABASH BOOM</b> <b>ST. JOHN, VI 00831</b>	<b>FINDS</b> <b>ECHO</b>	<b>1012296883</b> <b>N/A</b>
FINDS:		
Registry ID: 110040082175		
Environmental Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.		
ECHO:		
Envid: 1012296883 Registry ID: 110040082175 DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110040082175">http://echo.epa.gov/detailed_facility_report?fid=110040082175</a>		
<b>LOVECO PETROLEUM</b> <b>ROUTE 10</b> <b>ST. JOHN, VI 00831</b>	<b>FINDS</b> <b>ECHO</b>	<b>1017795338</b> <b>N/A</b>
FINDS:		
Registry ID: 110063861487		
Environmental Interest/Information System SPCC		
<b>LOVECO PETROLEUM</b> <b>ROUTE 10</b> <b>ST. JOHN, VI 00831</b>	<b>ECHO</b>	<b>1018091996</b> <b>N/A</b>
ECHO:		
Envid: 1018091996 Registry ID: 110063861487 DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110063861487">http://echo.epa.gov/detailed_facility_report?fid=110063861487</a>		
<b>NO. 481 ESTATE CHOCOLATE HOLE</b> <b>NO. 481 ESTATE CHOCOLATE HOLE</b> <b>ST. JOHN, VI 00831</b>	<b>FINDS</b> <b>ECHO</b>	<b>1016001276</b> <b>N/A</b>
FINDS:		
Registry ID: 110045497164		
Environmental Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**NO. 481 ESTATE CHOCOLATE HOLE (Continued)**

**1016001276**

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

**ECHO:**

Envid: 1016001276  
 Registry ID: 110045497164  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110045497164](http://echo.epa.gov/detailed_facility_report?fid=110045497164)

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

**FINDS 1004611647**  
**N/A**

**FINDS:**

Registry ID: 110009766869

**Environmental Interest/Information System**

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

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

**ECHO 1017441698**  
**N/A**

**ECHO:**

Envid: 1017441698  
 Registry ID: 110009766869  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110009766869](http://echo.epa.gov/detailed_facility_report?fid=110009766869)

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

**ICIS 1016459955**  
**N/A**

**ICIS:**

Enforcement Action ID: 02-2012-8039  
 FRS ID: 110022878929  
 Program ID: FRS 110022878929  
 Action Name: MAHO BAY CAMPS  
 Full Address: ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: MAHO BAY CAMPS-NPS  
 Facility Address: ABRAHAM'S FANCY EST MAHO BAY

ZIP CODE FINDINGS

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

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

**1016459955**

Enforcement Action Type:	ST JOHN, RI 00831 SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8082
FRS ID:	110022878929
Program ID:	FRS 110022878929
Action Name:	MAHO BAY CAMPUS
Full Address:	ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	MAHO BAY CAMPS-NPS
Facility Address:	ABRAHAM'S FANCY EST MAHO BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8093
FRS ID:	110022878929
Program ID:	FRS 110022878929
Action Name:	MAHO BAY CAMPS
Full Address:	ABRAHAM'S FANCY EST MAHO BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	MAHO BAY CAMPS-NPS
Facility Address:	ABRAHAM'S FANCY EST MAHO BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Program ID:	FRS 110022878929
Facility Name:	MAHO BAY CAMPS-NPS
Address:	ABRAHAM'S FANCY EST MAHO BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022878929
Facility Name:	MAHO BAY CAMPS-NPS
Address:	ABRAHAM'S FANCY EST MAHO BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022878929
Facility Name:	MAHO BAY CAMPS-NPS
Address:	ABRAHAM'S FANCY EST MAHO BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941

ZIP CODE FINDINGS

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

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

**FINDS 1016685488  
ECHO N/A**

FINDS:

Registry ID: 110022878929

Environmental Interest/Information System

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

ECHO:

Envid: 1016685488  
Registry ID: 110022878929  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022878929](http://echo.epa.gov/detailed_facility_report?fid=110022878929)

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

**RCRA NonGen / NLR 1001081845  
VIR000000117**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
Facility name: Not reported  
Facility address: PO BOX 285 CRUZ BAY  
ST JOHN, VI 00831  
EPA ID: VIR000000117  
Contact: CONRAD SUTTON  
Contact address: PO BOX 285 CRUZ BAY  
ST JOHN, VI 00831  
Contact country: US  
Contact telephone: (340) 776-6479  
Contact email: Not reported  
EPA Region: Not reported  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

ZIP CODE FINDINGS

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

(Continued)

1001081845

Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: CONRAD SUTTON CAR RENTAL  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: CONRAD SUTTON CAR RENTAL  
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995  
 Site name: CONRAD SUTTON CAR RENTAL  
 Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/08/1995  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

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

**RCRA NonGen / NLR 1001081849  
 VIR000000158**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 247 CRUZ BAY  
 ST JOHN, VI 00831  
 EPA ID: VIR000000158  
 Contact: DELBERT HILL  
 Contact address: PO BOX 247 CRUZ BAY  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (340) 776-6637  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No

ZIP CODE FINDINGS

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

(Continued)

1001081849

Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: DELBERT HILLS JEEP RENTAL  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: DELBERT HILLS JEEP RENTAL  
 Classification: Not a generator, verified

Date form received by agency: 10/17/1995  
 Site name: DELBERT HILLS JEEP RENTAL  
 Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr 279  
 Area of violation: Generators - General  
 Date violation determined: 05/08/1995  
 Date achieved compliance: 03/25/1997  
 Violation lead agency: EPA  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 08/25/1995  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 cfr 262  
 Area of violation: Generators - General  
 Date violation determined: 05/08/1995  
 Date achieved compliance: 03/25/1997  
 Violation lead agency: EPA  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 08/25/1995  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/08/1995

ZIP CODE FINDINGS

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

(Continued)

1001081849

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

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

RCRA NonGen / NLR

1001125958  
 VIO007000292

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 8310 GREAT CRUZ BAY  
 ST JOHN, VI 00831  
 EPA ID: VIO007000292  
 Contact: DAVID ROSE  
 Contact address: PO BOX 8310 GREAT CRUZ BAY  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (340) 693-8000  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: HYATT REGENCY  
 Classification: Not a generator, verified

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

Date form received by agency: 08/28/1996  
 Site name: HYATT REGENCY  
 Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

ZIP CODE FINDINGS

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

(Continued)

1001125958

Evaluation Action Summary:

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

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

RCRA NonGen / NLR

1001125972  
 VIO007000433

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 491  
 ST JOHN, VI 00831  
 EPA ID: VIO007000433  
 Contact: JOE WILLIAMS  
 Contact address: PO BOX 491  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (340) 555-1212  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: E N C GAS  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: E N C GAS  
 Classification: Not a generator, verified

Date form received by agency: 08/28/1996  
 Site name: E N C GAS  
 Classification: Conditionally Exempt Small Quantity Generator



ZIP CODE FINDINGS

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

(Continued)

1001125972

Violation Status: No violations found

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

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

**RCRA NonGen / NLR 1001128575  
MANIFEST VIN008005100**

RCRA NonGen / NLR:  
 Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 710  
 CRUZ BAY  
 ST JOHN, VI 00831  
 EPA ID: VIN008005100  
 Contact: JERRY PETERSON  
 Contact address: PO BOX 710  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (809) 555-1212  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

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

Historical Generators:  
 Date form received by agency: 01/19/2007  
 Site name: VI NATIONAL PARK SERVICE (NR)  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: VI NATIONAL PARK SERVICE (NR)  
 Classification: Not a generator, verified

ZIP CODE FINDINGS

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

(Continued)

1001128575

Date form received by agency: 02/10/1997  
 Site name: VI NATIONAL PARK SERVICE (NR)  
 Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr part 279  
 Area of violation: Generators - General  
 Date violation determined: 01/30/1997  
 Date achieved compliance: 12/18/1998  
 Violation lead agency: EPA  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 02/24/1997  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/01/2015  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/22/2011  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 03/24/2006  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 01/30/1997  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 12/18/1998  
 Evaluation lead agency: EPA

NJ MANIFEST:

EPA Id: VIN008005100  
 Mail Address: PO BOX 710  
 Mail City/State/Zip: ST JOHN, VI 00831  
 Facility Phone: Not reported  
 Emergency Phone: Not reported  
 Contact: JERRY PETERSON  
 Comments: Not reported  
 SIC Code: Not reported  
 County: VI020  
 Municipal: Not reported  
 Previous EPA Id: Not reported  
 Gen Flag: Not reported

ZIP CODE FINDINGS

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

1001128575

Trans Flag:	Not reported
TSDf Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported
Manifest:	
Manifest Number:	007674988JJK
EPA ID:	VIN008005100
Date Shipped:	11/9/2011
TSDf EPA ID:	NJD002200046
Transporter EPA ID:	VIR000000356
Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDf Received Waste:	Not reported
TSDf EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	ST JOHN, VI 00831
Reason Load Was Rejected:	Not reported
Waste:	
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	5.00 Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	1,600.00 Pounds

ZIP CODE FINDINGS

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

1001128575

Manifest Year: Not reported  
 Waste Code: D001  
 Hand Code: H061  
 Quantity: 55.00 gallons

Manifest Year: Not reported  
 Waste Code: D002  
 Hand Code: H141  
 Quantity: 30.00 gallons

Manifest Year: Not reported  
 Waste Code: D002  
 Hand Code: H111  
 Quantity: 5.00 gallons

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

**RCRA NonGen / NLR 1001128587  
 VIN008005225**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 933  
 ST JOHN, VI 00831  
 EPA ID: VIN008005225  
 Contact: JESS JACKSON  
 Contact address: PO BOX 933  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (809) 693-8153  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

ZIP CODE FINDINGS

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

1001128587

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: LTS WAST MANAGEMENT (NR)  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: LTS WAST MANAGEMENT (NR)  
 Classification: Not a generator, verified

Date form received by agency: 02/10/1997  
 Site name: LTS WAST MANAGEMENT (NR)  
 Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 cfr part 279  
 Area of violation: Generators - General  
 Date violation determined: 01/30/1997  
 Date achieved compliance: 12/18/1998  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/30/1997  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 12/18/1998  
 Evaluation lead agency: EPA

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

**RCRA NonGen / NLR 1001230142  
 VIO008005092**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: PO BOX 627  
 CRUZ BAY  
 ST JOHN, VI 00831  
 EPA ID: VIO008005092  
 Contact: STEPHEN ABRAHAM  
 Contact address: PO BOX 627  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (809) 776-6588  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

ZIP CODE FINDINGS

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

1001230142

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: COOL BREEZE CAR RENTAL (NR)  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: COOL BREEZE CAR RENTAL (NR)  
 Classification: Not a generator, verified

Date form received by agency: 02/10/1997  
 Site name: COOL BREEZE CAR RENTAL (NR)  
 Classification: Unverified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/30/1997  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

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

**FINDS 1016260768  
 ECHO N/A**

FINDS:

Registry ID: 110008203158

Environmental Interest/Information System

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<b>CONRAD SUTTON CAR RENTAL (Continued)</b>		<b>1016260768</b>
<p>ECHO:            Envid: 1016260768            Registry ID: 110008203158            DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110008203158">http://echo.epa.gov/detailed_facility_report?fid=110008203158</a></p>		
<b>COOL BREEZE CAR RENTAL (NR) PO BOX 627 ST JOHN, VI 00831</b>	<b>FINDS</b>	<b>1016260756 N/A</b>
<p>FINDS:            Registry ID: 110008203005            Environmental Interest/Information System            RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.</p>		
<b>COOL BREEZE CAR RENTAL (NR) PO BOX 627 ST JOHN, VI 00831</b>	<b>ECHO</b>	<b>1017439696 N/A</b>
<p>ECHO:            Envid: 1017439696            Registry ID: 110008203005            DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110008203005">http://echo.epa.gov/detailed_facility_report?fid=110008203005</a></p>		
<b>DELBERT HILLS JEEP RENTAL PO BOX 247 CRUZ BAY ST JOHN, VI 00831</b>	<b>FINDS ECHO</b>	<b>1016260770 N/A</b>
<p>FINDS:            Registry ID: 110008203185            Environmental Interest/Information System            RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.</p>		
<p>ECHO:            Envid: 1016260770            Registry ID: 110008203185            DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110008203185">http://echo.epa.gov/detailed_facility_report?fid=110008203185</a></p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**E N C GAS**  
**PO BOX 491**  
**ST JOHN, VI 00831**

**FINDS 1016260753**  
**ECHO N/A**

FINDS:

Registry ID: 110008202961

Environmental Interest/Information System

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

ECHO:

Envid: 1016260753  
 Registry ID: 110008202961  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110008202961](http://echo.epa.gov/detailed_facility_report?fid=110008202961)

**GALLOWS POINT CONDOMINIUMS**  
**PO BOX 58**  
**ST. JOHN, VI 00831**

**FINDS 1016983707**  
**ECHO N/A**

FINDS:

Registry ID: 110009766823

Environmental Interest/Information System

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

ECHO:

Envid: 1016983707  
 Registry ID: 110009766823  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110009766823](http://echo.epa.gov/detailed_facility_report?fid=110009766823)

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

**FINDS 1016260744**  
**ECHO N/A**

FINDS:

Registry ID: 110008202836

Environmental Interest/Information System

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



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**LTS WAST MANAGEMENT (NR) (Continued)**

**1016260744**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016260744  
 Registry ID: 110008202836  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110008202836](http://echo.epa.gov/detailed_facility_report?fid=110008202836)

**PINE PEACE SCHOOL  
 PO BOX 1657  
 ST JOHN, VI 00831**

**FTTS 1005625488  
 N/A**

FTTS INSP:

Inspection Number: 19950228N2008 1  
 Region: 02  
 Inspection Date: 02/28/95  
 Inspector: L. CARSON  
 Violation occurred: No  
 Investigation Type: AHERA, Enforcement, SEE Conducted  
 Investigation Reason: Neutral Scheme, Region  
 Legislation Code: TSCA  
 Facility Function: User

**PINE PEACE SCHOOL  
 PO BOX 1657  
 ST JOHN, VI 00831**

**FINDS 1016296646  
 ECHO N/A**

FINDS:

Registry ID: 110011749901

Environmental Interest/Information System

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

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**PINE PEACE SCHOOL (Continued)**

**1016296646**

ECHO:

Envid: 1016296646  
 Registry ID: 110011749901  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110011749901](http://echo.epa.gov/detailed_facility_report?fid=110011749901)

**PINE PEACE SCHOOL  
 PO BOX 1657  
 ST JOHN, RI 00831**

**ICIS 1016459122  
 N/A**

ICIS:

Enforcement Action ID: 02-2005-8142  
 FRS ID: 110011749901  
 Program ID: NCDB I02#19950228N2008 1  
 Action Name: ST. JOHN SCHOOL ON GIFT HILL  
 Full Address: PO BOX 1657 ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: PINE PEACE SCHOOL  
 Facility Address: PO BOX 1657  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8142  
 FRS ID: 110011749901  
 Program ID: FRS 110011749901  
 Action Name: ST. JOHN SCHOOL ON GIFT HILL  
 Full Address: PO BOX 1657 ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: PINE PEACE SCHOOL  
 Facility Address: PO BOX 1657  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Program ID: FRS 110011749901  
 Facility Name: PINE PEACE SCHOOL  
 Address: PO BOX 1657  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: NCDB I02#19950228N2008 1  
 Facility Name: PINE PEACE SCHOOL  
 Address: PO BOX 1657  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<b>CANEEL BAY FUEL DOCK CRUZ BAY ST JOHN, VI 00831</b>	<b>ERNS</b>	<b>99626684 N/A</b>

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

<b>300-A CHOCOLATE HOLE ST JOHN, VI 00831</b>	<b>RCRA NonGen / NLR</b>	<b>1004791956 VIR000000596</b>
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RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: 300-A CHOCOLATE HOLE  
 GREAT CRUZ BAY  
 ST JOHN, VI 00831  
 EPA ID: VIR000000596  
 Mailing address: PO BOX 8310 GREAT CRUZ BAY  
 ST JOHN, VI 00831  
 Contact: ROBERT MALONEY  
 Contact address: PO BOX 8310 GREAT CRUZ BAY  
 ST JOHN, VI 00831  
 Contact country: US  
 Contact telephone: (340) 693-8000  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Facility is not located on Indian land. Additional information is not known.  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: WESTIN RESORT THE  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: WESTIN RESORT THE  
 Classification: Not a generator, verified

Date form received by agency: 06/06/2000  
 Site name: WESTIN RESORT THE

ZIP CODE FINDINGS

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

1004791956

Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Used Oil - Generators  
 Date violation determined: 07/10/2014  
 Date achieved compliance: 07/17/2014  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Regulation violated: Not reported  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date violation determined: 07/10/2014  
 Date achieved compliance: 07/17/2014  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: Not reported  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/10/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Used Oil - Generators  
 Date achieved compliance: 07/17/2014  
 Evaluation lead agency: EPA

Evaluation date: 07/10/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Universal Waste - Small Quantity Handlers  
 Date achieved compliance: 07/17/2014  
 Evaluation lead agency: EPA

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

**ERNS 2010956166  
 N/A**

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CINNAMON BAY CAMP GROUND-NPS**  
**108 CINNAMON BAY**  
**ST. JOHN, VI 00831**

**FINDS 1008933290**  
**ECHO N/A**

FINDS:

Registry ID: 110022878910

Environmental Interest/Information System

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

Envid: 1008933290  
 Registry ID: 110022878910  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022878910](http://echo.epa.gov/detailed_facility_report?fid=110022878910)

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

**ICIS 1016459954**  
**N/A**

ICIS:

Enforcement Action ID: 02-2013-8413  
 FRS ID: 110022878910  
 Program ID: FRS 110022878910  
 Action Name: US NATIONAL PARK SERVICE (CINNAMON BAY CAMPGROUND) - (FF)  
 Full Address: 108 CINNAMON BAY ST. JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CINNAMON BAY CAMP GROUND-NPS  
 Facility Address: 108 CINNAMON BAY  
 ST. JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2009-8401  
 FRS ID: 110022878910  
 Program ID: FRS 110022878910  
 Action Name: CINNAMON BAY CAMP GROUND  
 Full Address: 108 CINNAMON BAY ST. JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CINNAMON BAY CAMP GROUND-NPS  
 Facility Address: 108 CINNAMON BAY  
 ST. JOHN, RI 00831

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CINNAMON BAY CAMP GROUND-NPS (Continued)**

**1016459954**

Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Enforcement Action ID:	02-2009-8001
FRS ID:	110022878910
Program ID:	FRS 110022878910
Action Name:	CINNAMON BAY CAMP GROUND
Full Address:	108 CINNAMON BAY ST. JOHN VI 00831
State:	Virgin Islands
Facility Name:	CINNAMON BAY CAMP GROUND-NPS
Facility Address:	108 CINNAMON BAY ST. JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8089
FRS ID:	110022878910
Program ID:	FRS 110022878910
Action Name:	CINNAMON BAY CAMP GROUND
Full Address:	108 CINNAMON BAY ST. JOHN VI 00831
State:	Virgin Islands
Facility Name:	CINNAMON BAY CAMP GROUND-NPS
Facility Address:	108 CINNAMON BAY ST. JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Program ID:	FRS 110022878910
Facility Name:	CINNAMON BAY CAMP GROUND-NPS
Address:	108 CINNAMON BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022878910
Facility Name:	CINNAMON BAY CAMP GROUND-NPS
Address:	108 CINNAMON BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022878910
Facility Name:	CINNAMON BAY CAMP GROUND-NPS
Address:	108 CINNAMON BAY
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022878910
Facility Name:	CINNAMON BAY CAMP GROUND-NPS

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<b>CINNAMON BAY CAMP GROUND-NPS (Continued)</b>		<b>1016459954</b>
Address: 108 CINNAMON BAY		
Tribal Indicator: N		
Fed Facility: Yes		
NAIC Code: Not reported		
SIC Code: 4941		
<b>KILROY'S LAUNDRY &amp; DRY CLEANING 259 CONTANT &amp; ENIGHED ST. JOHN, VI 00831</b>	<b>US AIRS FINDS ECHO</b>	<b>1005602602 N/A</b>
US AIRS MINOR:		
Envid: 1005602602		
Region Code: 02		
Programmatic ID: AIR VI0000007800300017		
Facility Registry ID: 110010409021		
D and B Number: Not reported		
Primary SIC Code: 7011		
NAICS Code: 999999		
Default Air Classification Code: MIN		
Facility Type of Ownership Code: STF		
Air CMS Category Code: Not reported		
HPV Status: Not reported		
US AIRS MINOR:		
Region Code: 02		
Programmatic ID: AIR VI0000007800300017		
Facility Registry ID: 110010409021		
Air Operating Status Code: OPR		
Default Air Classification Code: MIN		
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards		
Activity Date: 1999-05-13 00:00:00		
Activity Status Date: Not reported		
Activity Group: Compliance Monitoring		
Activity Type: Inspection/Evaluation		
Activity Status: Not reported		
FINDS:		
Registry ID: 110010409021		
Environmental Interest/Information System		
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.		
AIR MINOR		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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<b>KILROY'S LAUNDRY &amp; DRY CLEANING (Continued)</b>		<b>1005602602</b>
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ECHO:

Envid: 1005602602  
 Registry ID: 110010409021  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110010409021](http://echo.epa.gov/detailed_facility_report?fid=110010409021)

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

Registry ID: 110037245335

Environmental Interest/Information System

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

ECHO:

Envid: 1011907156  
 Registry ID: 110037245335  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110037245335](http://echo.epa.gov/detailed_facility_report?fid=110037245335)

<b>12C CRUISE BAY ST JOHN, VI 00831</b>	<b>ERNS</b>	<b>2007303419 N/A</b>
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The ERNS database may contain additional details for this site.  
 Please contact your EDR Account Executive for more information

<b>CANEEL BAY &amp; TURTLE RESORT 8A CRUZ BAY ST JOHN, VI 00831</b>	<b>FINDS ECHO</b>	<b>1008216968 N/A</b>
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FINDS:

Registry ID: 110022317278

Environmental Interest/Information System

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ICIS (Integrated Compliance Information System) is the Integrated



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY & TURTLE RESORT (Continued)**

**1008216968**

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

**ECHO:**

Envid:	1008216968
Registry ID:	110022317278
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110022317278">http://echo.epa.gov/detailed_facility_report?fid=110022317278</a>

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

**ICIS 1016459899  
N/A**

**ICIS:**

Enforcement Action ID:	02-2005-8090
FRS ID:	110022317278
Program ID:	SDWIS VI0000558
Action Name:	CANEEL BAY & TURTLE RESORT
Full Address:	8A CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY & TURTLE RESORT
Facility Address:	8A CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2

Enforcement Action ID:	02-2005-8090
FRS ID:	110022317278
Program ID:	FRS 110022317278
Action Name:	CANEEL BAY & TURTLE RESORT
Full Address:	8A CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY & TURTLE RESORT
Facility Address:	8A CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2

Program ID:	FRS 110022317278
Facility Name:	CANEEL BAY & TURTLE RESORT
Address:	8A CRUZ BAY
Tribal Indicator:	N
Fed Facility:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY & TURTLE RESORT (Continued)**

**1016459899**

NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI0000558
Facility Name:	CANEEL BAY & TURTLE RESORT
Address:	8A CRUZ BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

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

**FINDS 1006258383  
ECHO N/A**

FINDS:

Registry ID: 110010614200

Environmental Interest/Information System  
COMMUNITY WATER SYSTEM

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

ECHO:

Envid:	1006258383
Registry ID:	110010614200
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110010614200">http://echo.epa.gov/detailed_facility_report?fid=110010614200</a>

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

**ICIS 1016458799  
N/A**

ICIS:

Enforcement Action ID:	02-2005-8091
FRS ID:	110010614200
Program ID:	FRS 110010614200
Action Name:	CANEEL BAY (EMPLOYEE HOME)
Full Address:	720 CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Facility Address:	720 CRUZ BAY

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)**

**1016458799**

Enforcement Action Type:	ST JOHN, RI 00831
Facility County:	SDWA 1414G2 AO For Compliance (PWS)
EPA Region #:	SAINT JOHN
	2
Enforcement Action ID:	02-2005-8091
FRS ID:	110010614200
Program ID:	SDWIS VI0000560
Action Name:	CANEEL BAY (EMPLOYEE HOME)
Full Address:	720 CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Facility Address:	720 CRUZ BAY
	ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Enforcement Action ID:	02-2003-8027
FRS ID:	110010614200
Program ID:	SDWIS VI0000560
Action Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Full Address:	720 CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Facility Address:	720 CRUZ BAY
	ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Enforcement Action ID:	02-2003-8027
FRS ID:	110010614200
Program ID:	FRS 110010614200
Action Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Full Address:	720 CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Facility Address:	720 CRUZ BAY
	ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2
Enforcement Action ID:	02-2001-8132
FRS ID:	110010614200
Program ID:	FRS 110010614200
Action Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Full Address:	720 CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS
Facility Address:	720 CRUZ BAY
	ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	SAINT JOHN
EPA Region #:	2

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)**

**1016458799**

Enforcement Action ID: 02-2001-8132  
 FRS ID: 110010614200  
 Program ID: SDWIS VI0000560  
 Action Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Full Address: 720 CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Facility Address: 720 CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2000-8052  
 FRS ID: 110010614200  
 Program ID: FRS 110010614200  
 Action Name: CANEEL BAY (EMPLOYEE HOME/CREEK)  
 Full Address: 720 CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Facility Address: 720 CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2000-8052  
 FRS ID: 110010614200  
 Program ID: SDWIS VI0000560  
 Action Name: CANEEL BAY (EMPLOYEE HOME/CREEK)  
 Full Address: 720 CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Facility Address: 720 CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: SAINT JOHN  
 EPA Region #: 2

Program ID: FRS 110010614200  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI0000560  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110010614200

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS (Continued)**

**1016458799**

Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI0000560  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110010614200  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI0000560  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110010614200  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI0000560  
 Facility Name: CANEEL BAY (EMPLOYEE HOME) CREEK APARTMENTS  
 Address: 720 CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

**WHARFSIDE VILLAGE  
 4A CRUZ BAY QUARTER  
 ST JOHN, VI 00831**

**FINDS 1008927302  
 ECHO N/A**

FINDS:

Registry ID: 110022879287

Environmental Interest/Information System

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WHARFSIDE VILLAGE (Continued)**

**1008927302**

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

Envid: 1008927302  
 Registry ID: 110022879287  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022879287](http://echo.epa.gov/detailed_facility_report?fid=110022879287)

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

**ICIS 1016459966  
 N/A**

ICIS:

Enforcement Action ID: 02-2012-8059  
 FRS ID: 110022879287  
 Program ID: FRS 110022879287  
 Action Name: THE WHARFSIDE VILLAGE  
 Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: WHARFSIDE VILLAGE  
 Facility Address: 4A CRUZ BAY QUARTER  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8059  
 FRS ID: 110022879287  
 Program ID: SDWIS VI1000291  
 Action Name: THE WHARFSIDE VILLAGE  
 Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: WHARFSIDE VILLAGE  
 Facility Address: 4A CRUZ BAY QUARTER  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8137  
 FRS ID: 110022879287  
 Program ID: FRS 110022879287  
 Action Name: WHARFSIDE VILLAGE  
 Full Address: 4A CRUZ BAY QUARTER ST JOHN VI 00831

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WHARFSIDE VILLAGE (Continued)**

**1016459966**

State:	Virgin Islands
Facility Name:	WHARFSIDE VILLAGE
Facility Address:	4A CRUZ BAY QUARTER ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8137
FRS ID:	110022879287
Program ID:	SDWIS VI1000291
Action Name:	WHARFSIDE VILLAGE
Full Address:	4A CRUZ BAY QUARTER ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WHARFSIDE VILLAGE
Facility Address:	4A CRUZ BAY QUARTER ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Program ID:	FRS 110022879287
Facility Name:	WHARFSIDE VILLAGE
Address:	4A CRUZ BAY QUARTER
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000291
Facility Name:	WHARFSIDE VILLAGE
Address:	4A CRUZ BAY QUARTER
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022879287
Facility Name:	WHARFSIDE VILLAGE
Address:	4A CRUZ BAY QUARTER
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000291
Facility Name:	WHARFSIDE VILLAGE
Address:	4A CRUZ BAY QUARTER
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**259 ENIGHED  
CRUZ BAY, VI 00831**

**RCRA NonGen / NLR 1000992914  
VIS009000068**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2008  
 Facility name: Not reported  
 Facility address: 259 ENIGHED  
 SEE COMMENTS  
 CRUZ BAY, VI 00831  
 EPA ID: VIS009000068  
 Mailing address: ENIGHED  
 SEE COMMENTS  
 CRUZ BAY, VI 00831  
 Contact: TERESA MOCK  
 Contact address: ENIGHED  
 CRUZ BAY, VI 00831  
 Contact country: US  
 Contact telephone: (340) 893-8741  
 Contact email: Not reported  
 EPA Region: Not reported  
 Land type: Facility is not located on Indian land. Additional information is not known.  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/19/2007  
 Site name: ELITE DRY CLEANERS  
 Classification: Not a generator, verified

Date form received by agency: 01/18/2007  
 Site name: ELITE DRY CLEANERS  
 Classification: Not a generator, verified

Date form received by agency: 06/27/1995  
 Site name: ELITE DRY CLEANERS  
 Classification: Unverified

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 CFR 262.34, 265.31, others  
 Area of violation: Generators - General



ZIP CODE FINDINGS

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

1000992914

Date violation determined: 04/14/2005  
 Date achieved compliance: 03/30/2009  
 Violation lead agency: EPA  
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement action date: 03/30/2009  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: Not reported  
 Final penalty amount: 2330  
 Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34, 265.31, others  
 Area of violation: Generators - General  
 Date violation determined: 04/14/2005  
 Date achieved compliance: 03/30/2009  
 Violation lead agency: EPA  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 09/25/2006  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: 32245  
 Final penalty amount: Not reported  
 Paid penalty amount: Not reported

Evaluation Action Summary:  
 Evaluation date: 03/30/2009  
 Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 06/06/2006  
 Evaluation: SIGNIFICANT NON-COMPLIER  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

Evaluation date: 04/14/2005  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/30/2009  
 Evaluation lead agency: EPA

**ENIGHED POND CRUZ BAY  
 ST. JOHN, VI 00831**

**ERNS 99611528  
 N/A**

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**ELITE DRY CLEANERS  
259 ENIGHED CRUZ BAY  
ST JOHN, RI 00831**

**ICIS 1016458355  
N/A**

ICIS:

Enforcement Action ID: 02-2006-7114  
 FRS ID: 110006459224  
 Program ID: RCRAINFO VIS009000068  
 Action Name: ELITE DRY CLEANERS INC  
 Full Address: 259 ENIGHED CRUZ BAY SEE COMMENTS ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: ELITE DRY CLEANERS  
 Facility Address: 259 ENIGHED CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2006-7114  
 FRS ID: 110006459224  
 Program ID: FRS 110006459224  
 Action Name: ELITE DRY CLEANERS INC  
 Full Address: 259 ENIGHED CRUZ BAY SEE COMMENTS ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: ELITE DRY CLEANERS  
 Facility Address: 259 ENIGHED CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty  
 Facility County: ST JOHN  
 EPA Region #: 2

Program ID: FRS 110006459224  
 Facility Name: ELITE DRY CLEANERS  
 Address: 259 ENIGHED CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: RCRAINFO VIS009000068  
 Facility Name: ELITE DRY CLEANERS  
 Address: 259 ENIGHED CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

**ELITE DRY CLEANERS  
259 ENIGHED CRUZ BAY  
ST JOHN, VI 00831**

**FINDS 1016680729  
ECHO N/A**

FINDS:

Registry ID: 110006459224

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**ELITE DRY CLEANERS (Continued)**

**1016680729**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016680729  
 Registry ID: 110006459224  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110006459224](http://echo.epa.gov/detailed_facility_report?fid=110006459224)

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

**FINDS 1010348148  
 ECHO N/A**

FINDS:

Registry ID: 110030900130

Environmental Interest/Information System

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

ECHO:

Envid: 1010348148  
 Registry ID: 110030900130  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110030900130](http://echo.epa.gov/detailed_facility_report?fid=110030900130)

**CRUZ BAY APARTMENTS  
 12-C ESTATE CANEEL BAY  
 ST JOHN, VI 00831**

**FINDS 1008216977  
 ECHO N/A**

FINDS:

Registry ID: 110022317367

Environmental Interest/Information System

COMMUNITY WATER SYSTEM

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1008216977**

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

**ECHO:**

Envid: 1008216977  
 Registry ID: 110022317367  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022317367](http://echo.epa.gov/detailed_facility_report?fid=110022317367)

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

**ICIS 1016459900  
 N/A**

**ICIS:**

Enforcement Action ID: 02-2008-8086  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000167  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8086  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8086  
 FRS ID: 110022317367  
 Program ID: FRS 110022317367  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8085  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000167  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8085  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8085  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8085  
 FRS ID: 110022317367  
 Program ID: FRS 110022317367  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8084
FRS ID:	110022317367
Program ID:	SDWIS VI1000166
Action Name:	CRUZ BAY APTS. BLDG. A & C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8084
FRS ID:	110022317367
Program ID:	SDWIS VI1000168
Action Name:	CRUZ BAY APTS. BLDG. A & C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8084
FRS ID:	110022317367
Program ID:	SDWIS VI1000167
Action Name:	CRUZ BAY APTS. BLDG. A & C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8084
FRS ID:	110022317367
Program ID:	FRS 110022317367
Action Name:	CRUZ BAY APTS. BLDG. A & C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Enforcement Action ID: 02-2008-8005  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8005  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000167  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8005  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8005  
 FRS ID: 110022317367  
 Program ID: FRS 110022317367  
 Action Name: CRUZ BAY APTS. BLDG. D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8004  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8004  
 FRS ID: 110022317367  
 Program ID: FRS 110022317367  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8004  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000167  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8004  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APTS. BLDG. B  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8003  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APTS. BLDG. A&C  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8003
FRS ID:	110022317367
Program ID:	SDWIS VI1000167
Action Name:	CRUZ BAY APTS. BLDG. A&C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8003
FRS ID:	110022317367
Program ID:	FRS 110022317367
Action Name:	CRUZ BAY APTS. BLDG. A&C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2008-8003
FRS ID:	110022317367
Program ID:	SDWIS VI1000166
Action Name:	CRUZ BAY APTS. BLDG. A&C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8128
FRS ID:	110022317367
Program ID:	FRS 110022317367
Action Name:	CRUZ BAY APARTMENTS BLDG D
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8128
FRS ID:	110022317367

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APARTMENTS BLDG D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8128  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000167  
 Action Name: CRUZ BAY APARTMENTS BLDG D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8128  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000168  
 Action Name: CRUZ BAY APARTMENTS BLDG D  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8126  
 FRS ID: 110022317367  
 Program ID: FRS 110022317367  
 Action Name: CRUZ BAY APARTMENTS BLDG A&C  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS  
 Facility Address: 12-C ESTATE CANEEL BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8126  
 FRS ID: 110022317367  
 Program ID: SDWIS VI1000166  
 Action Name: CRUZ BAY APARTMENTS BLDG A&C  
 Full Address: 12-C ESTATE CANEEL BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: CRUZ BAY APARTMENTS

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8126
FRS ID:	110022317367
Program ID:	SDWIS VI1000167
Action Name:	CRUZ BAY APARTMENTS BLDG A&C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8126
FRS ID:	110022317367
Program ID:	SDWIS VI1000168
Action Name:	CRUZ BAY APARTMENTS BLDG A&C
Full Address:	12-C ESTATE CANEEL BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	CRUZ BAY APARTMENTS
Facility Address:	12-C ESTATE CANEEL BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Program ID:	FRS 110022317367
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Program ID:	SDWIS VI1000166
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Program ID:	SDWIS VI1000167
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110022317367  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000166  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000167  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110022317367  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000166  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000167

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110022317367  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000166  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000167  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110022317367  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000166  
 Facility Name: CRUZ BAY APARTMENTS

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000167  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: FRS 110022317367  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000166  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000167  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: SDWIS VI1000168  
 Facility Name: CRUZ BAY APARTMENTS  
 Address: 12-C ESTATE CANEEL BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: Not reported

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000166
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000167
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000168
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	FRS 110022317367
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000166
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000167
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI1000168
Facility Name:	CRUZ BAY APARTMENTS
Address:	12-C ESTATE CANEEL BAY
Tribal Indicator:	N

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CRUZ BAY APARTMENTS (Continued)**

**1016459900**

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

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

**ICIS 1016460706  
 N/A**

ICIS:

Enforcement Action ID: 02-2012-8071  
 FRS ID: 110045474081  
 Program ID: FRS 110045474081  
 Action Name: GIFFT HILL (PINE PEACE SCHOOL) 6-12  
 Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GIFFT HILL SCHOOLS  
 Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8070  
 FRS ID: 110045474081  
 Program ID: FRS 110045474081  
 Action Name: GIFFT HILL (PINE PEACE SCHOOL) K-5  
 Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GIFFT HILL SCHOOLS  
 Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2008-8903  
 FRS ID: 110045474081  
 Program ID: FRS 110045474081  
 Action Name: ST. JOHN SCHOOL ON GIFFT HILL (SB)  
 Full Address: 9-1 ESTATE BELLEVUE CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GIFFT HILL SCHOOLS  
 Facility Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1423C2 AO For Penalty-Oil/Gas (UIC)  
 Facility County: ST JOHN  
 EPA Region #: 2

Program ID: FRS 110045474081  
 Facility Name: GIFFT HILL SCHOOLS  
 Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110045474081



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**GIFFT HILL SCHOOLS (Continued)**

**1016460706**

Facility Name: GIFFT HILL SCHOOLS  
 Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110045474081  
 Facility Name: GIFFT HILL SCHOOLS  
 Address: 9-1 ESTATE BELLEVUE CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 8211

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

**FINDS 1016689973  
 ECHO N/A**

**FINDS:**

Registry ID: 110045474081

**Environmental Interest/Information System**

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

**ECHO:**

Envid: 1016689973  
 Registry ID: 110045474081  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110045474081](http://echo.epa.gov/detailed_facility_report?fid=110045474081)

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

**FINDS 1008208846  
 ECHO N/A**

**FINDS:**

Registry ID: 110021138865

**Environmental Interest/Information System**

AIR EMISSIONS CLASSIFICATION UNKNOWN

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**MYRAH KEATING SMITH COMMUNITY HEALTH CENTER (Continued)**

**1008208846**

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

**ECHO:**

Envid: 1008208846  
 Registry ID: 110021138865  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110021138865](http://echo.epa.gov/detailed_facility_report?fid=110021138865)

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

**FINDS 1008933289  
 ECHO N/A**

**FINDS:**

Registry ID: 110022878901

Environmental Interest/Information System  
 NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

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

**ECHO:**

Envid: 1008933289  
 Registry ID: 110022878901  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022878901](http://echo.epa.gov/detailed_facility_report?fid=110022878901)

**GALLOWS POINT HOTEL  
 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831**

**ICIS 1016459953  
 N/A**

**ICIS:**

Enforcement Action ID: 02-2013-8015  
 FRS ID: 110022878901  
 Program ID: FRS 110022878901  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**GALLOWS POINT HOTEL (Continued)**

**1016459953**

State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2013-8015  
 FRS ID: 110022878901  
 Program ID: SDWIS VI0000550  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8038  
 FRS ID: 110022878901  
 Program ID: FRS 110022878901  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8038  
 FRS ID: 110022878901  
 Program ID: SDWIS VI0000550  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8088  
 FRS ID: 110022878901  
 Program ID: FRS 110022878901  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**GALLOWS POINT HOTEL (Continued)**

**1016459953**

Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2005-8088  
 FRS ID: 110022878901  
 Program ID: SDWIS VI0000550  
 Action Name: GALLOWS POINT HOTEL  
 Full Address: 3AAA GALLOWS POINT RD ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: GALLOWS POINT HOTEL  
 Facility Address: 3AAA GALLOWS POINT RD  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Program ID: FRS 110022878901  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI0000550  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110022878901  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI0000550  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110022878901  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**GALLOWS POINT HOTEL (Continued)**

**1016459953**

Program ID: SDWIS VI0000550  
 Facility Name: GALLOWS POINT HOTEL  
 Address: 3AAA GALLOWS POINT RD  
 Tribal Indicator: N  
 Fed Facility: Not reported  
 NAIC Code: Not reported  
 SIC Code: 4941

**WESTIN RESORT  
 11 GREAT CRUZ BAY  
 ST JOHN, RI 00831**

**ICIS 1016459969  
 N/A**

ICIS:

Enforcement Action ID: 02-2012-8058  
 FRS ID: 110022879312  
 Program ID: OIL R2-VI-00056  
 Action Name: THE WESTIN RESORT  
 Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: WESTIN RESORT  
 Facility Address: 11 GREAT CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8058  
 FRS ID: 110022879312  
 Program ID: SDWIS VI2000022  
 Action Name: THE WESTIN RESORT  
 Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: WESTIN RESORT  
 Facility Address: 11 GREAT CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8058  
 FRS ID: 110022879312  
 Program ID: RCRAINFO VIR000000596  
 Action Name: THE WESTIN RESORT  
 Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands  
 Facility Name: WESTIN RESORT  
 Facility Address: 11 GREAT CRUZ BAY  
 ST JOHN, RI 00831  
 Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)  
 Facility County: ST JOHN  
 EPA Region #: 2

Enforcement Action ID: 02-2012-8058  
 FRS ID: 110022879312  
 Program ID: FRS 110022879312  
 Action Name: THE WESTIN RESORT  
 Full Address: 11 GREAT CRUZ BAY ST JOHN VI 00831  
 State: Virgin Islands

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WESTIN RESORT (Continued)**

**1016459969**

Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2010-3811
FRS ID:	110022879312
Program ID:	SDWIS VI2000022
Action Name:	WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2010-3811
FRS ID:	110022879312
Program ID:	RCRAINFO VIR000000596
Action Name:	WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2010-3811
FRS ID:	110022879312
Program ID:	OIL R2-VI-00056
Action Name:	WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2010-3811
FRS ID:	110022879312
Program ID:	FRS 110022879312
Action Name:	WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	ST JOHN

ZIP CODE FINDINGS

Site	Database(s)	EPA ID Number	EDR ID Number
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**WESTIN RESORT (Continued)**

**1016459969**

EPA Region #:	2
Enforcement Action ID:	02-2005-8143
FRS ID:	110022879312
Program ID:	FRS 110022879312
Action Name:	HYATT/WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8143
FRS ID:	110022879312
Program ID:	SDWIS VI2000022
Action Name:	HYATT/WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8143
FRS ID:	110022879312
Program ID:	OIL R2-VI-00056
Action Name:	HYATT/WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Enforcement Action ID:	02-2005-8143
FRS ID:	110022879312
Program ID:	RCRAINFO VIR000000596
Action Name:	HYATT/WESTIN RESORT
Full Address:	11 GREAT CRUZ BAY ST JOHN VI 00831
State:	Virgin Islands
Facility Name:	WESTIN RESORT
Facility Address:	11 GREAT CRUZ BAY ST JOHN, RI 00831
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST JOHN
EPA Region #:	2
Program ID:	FRS 110022879312
Facility Name:	WESTIN RESORT

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WESTIN RESORT (Continued)**

**1016459969**

Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: OIL R2-VI-00056  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: RCRAINFO VIR000000596  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: SDWIS VI2000022  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: 4941

Program ID: FRS 110022879312  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: OIL R2-VI-00056  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

Program ID: RCRAINFO VIR000000596  
 Facility Name: WESTIN RESORT  
 Address: 11 GREAT CRUZ BAY  
 Tribal Indicator: N  
 Fed Facility: No  
 NAIC Code: Not reported  
 SIC Code: Not reported

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



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WESTIN RESORT (Continued)**

**1016459969**

Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported
Program ID:	FRS 110022879312
Facility Name:	WESTIN RESORT
Address:	11 GREAT CRUZ BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	OIL R2-VI-00056
Facility Name:	WESTIN RESORT
Address:	11 GREAT CRUZ BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	RCRAINFO VIR000000596
Facility Name:	WESTIN RESORT
Address:	11 GREAT CRUZ BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941
Program ID:	SDWIS VI2000022
Facility Name:	WESTIN RESORT
Address:	11 GREAT CRUZ BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941

**WESTIN RESORT  
11 GREAT CRUZ BAY  
ST JOHN, VI 00831**

**FINDS 1016685490  
ECHO N/A**

**FINDS:**

Registry ID: 110022879312

**Environmental Interest/Information System**

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WESTIN RESORT (Continued)**

**1016685490**

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

AIR MINOR

SPCC

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

ECHO:

Envid:	1016685490
Registry ID:	110022879312
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110022879312">http://echo.epa.gov/detailed_facility_report?fid=110022879312</a>

**WESTING RESORT  
11 GREAT CRUZ BAY  
ST. JOHN ISLAND, VI 00831**

**US AIRS 1005602601  
N/A**

US AIRS MINOR:

Envid:	1005602601
Region Code:	02
Programmatic ID:	AIR VI0000007800300016
Facility Registry ID:	110022879312
D and B Number:	Not reported
Primary SIC Code:	7011
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	STF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800300016
Facility Registry ID:	110022879312
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**WESTING RESORT (Continued)**

**1005602601**

Activity Date: 1999-05-13 00:00:00  
 Activity Status Date: Not reported  
 Activity Group: Compliance Monitoring  
 Activity Type: Inspection/Evaluation  
 Activity Status: Not reported

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

**FINDS 1014847118  
 ECHO N/A**

FINDS:

Registry ID: 110042267524

Environmental Interest/Information System

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

ECHO:

Envid: 1014847118  
 Registry ID: 110042267524  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110042267524](http://echo.epa.gov/detailed_facility_report?fid=110042267524)

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

**FINDS 1008927582  
 ECHO N/A**

FINDS:

Registry ID: 110022866665

Environmental Interest/Information System

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

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CANEEL BAY RESORT (Continued)**

**1008927582**

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

ECHO:

Envid: 1008927582  
 Registry ID: 110022866665  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110022866665](http://echo.epa.gov/detailed_facility_report?fid=110022866665)

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

**FINDS 1017804025  
 N/A**

FINDS:

Registry ID: 110064044476  
 Environmental Interest/Information System  
 SPCC

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

**ECHO 1018100200  
 N/A**

ECHO:

Envid: 1018100200  
 Registry ID: 110064044476  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110064044476](http://echo.epa.gov/detailed_facility_report?fid=110064044476)

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

**FINDS 1008927583  
 ECHO N/A**

FINDS:

Registry ID: 110022866674

Environmental Interest/Information System

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

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
<b>CANEEL BAY SHIPYARD (Continued)</b>		<b>1008927583</b>
<p>ECHO:</p> <p>Envid: 1008927583</p> <p>Registry ID: 110022866674</p> <p>DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110022866674">http://echo.epa.gov/detailed_facility_report?fid=110022866674</a></p>		
<b>CANEEL BAY SHIPYARD PARCEL 12D, ESTATE CANEEL BAY, CRUZ BAY ST. JOHN, VI 00831</b>	<b>ECHO</b>	<b>1018100817 N/A</b>
<p>ECHO:</p> <p>Envid: 1018100817</p> <p>Registry ID: 110064062348</p> <p>DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110064062348">http://echo.epa.gov/detailed_facility_report?fid=110064062348</a></p>		
<b>SOLOMON'S PLAZA INC. PARCEL #95 ST. JOHN, VI 00831</b>	<b>FINDS ECHO</b>	<b>1010030801 N/A</b>
<p>FINDS:</p> <p>Registry ID: 110028186807</p> <p>Environmental Interest/Information System</p> <p>US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.</p>		
<p>ECHO:</p> <p>Envid: 1010030801</p> <p>Registry ID: 110028186807</p> <p>DFR URL: <a href="http://echo.epa.gov/detailed_facility_report?fid=110028186807">http://echo.epa.gov/detailed_facility_report?fid=110028186807</a></p>		
<b>STEPHENS CONCRETE BATCH PLANT PRCL #3 EST SANS SOUCCI&amp;GUINES ST. JOHN ISLAND, VI 00831</b>	<b>US AIRS</b>	<b>1004611604 N/A</b>
<p>US AIRS MINOR:</p> <p>Envid: 1004611604</p> <p>Region Code: 02</p> <p>Programmatic ID: AIR VI0000007800300014</p> <p>Facility Registry ID: 110007329202</p> <p>D and B Number: Not reported</p> <p>Primary SIC Code: 3531</p> <p>NAICS Code: 999999</p> <p>Default Air Classification Code: MIN</p> <p>Facility Type of Ownership Code: POF</p> <p>Air CMS Category Code: Not reported</p> <p>HPV Status: Not reported</p>		

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**STEPHENS CONCRETE BATCH PLANT  
PRCL #3 EST SANS SOUCCI&GUINES  
ST. JOHN, VI 00831**

**FINDS 1016133496  
ECHO N/A**

FINDS:

Registry ID: 110007329202

Environmental Interest/Information System

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

AIR MINOR

ECHO:

Envid: 1016133496  
Registry ID: 110007329202  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110007329202](http://echo.epa.gov/detailed_facility_report?fid=110007329202)

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

**US AIRS 1006245664  
N/A**

US AIRS MINOR:

Envid: 1006245664  
Region Code: 02  
Programmatic ID: AIR VI0000007800300018  
Facility Registry ID: 110010409030  
D and B Number: Not reported  
Primary SIC Code: 7011  
NAICS Code: 999999  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: STF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02  
Programmatic ID: AIR VI0000007800300018  
Facility Registry ID: 110010409030  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-05-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**CBA ACQUISITION DBA CANEEL BAY RESORT  
8 NORTH SHORE  
ST. JOHN, VI 00831**

**FINDS 1016134562  
ECHO N/A**

FINDS:

Registry ID: 110010409030

Environmental Interest/Information System

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

AIR MINOR

ECHO:

Envid: 1016134562  
Registry ID: 110010409030  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110010409030](http://echo.epa.gov/detailed_facility_report?fid=110010409030)

**VIRGIN ISLANDS NATIONAL PARK  
NORTH SHORE ROAD  
ST. JOHN, VI 00831**

**FINDS 1012296638  
ECHO N/A**

FINDS:

Registry ID: 110040082406

Environmental Interest/Information System

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

ECHO:

Envid: 1012296638  
Registry ID: 110040082406  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110040082406](http://echo.epa.gov/detailed_facility_report?fid=110040082406)

ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**SUSANNABERG LANDFILL**  
**6 SUSANNABERG**  
**ST JOHN, RI 00831**

**ICIS 1016460076**  
**N/A**

ICIS:

Enforcement Action ID: 02-2006-1031  
FRS ID: 110028225882  
Program ID: FRS 110028225882  
Action Name: SUSANNABERG LANDFILL COMPLIANCE ORDER  
Full Address: 6 SUSANNABERG ST JOHN VI 00831  
State: Virgin Islands  
Facility Name: SUSANNABERG LANDFILL  
Facility Address: 6 SUSANNABERG  
ST JOHN, RI 00831  
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)  
Facility County: ST JOHN  
EPA Region #: 2

Program ID: FRS 110028225882  
Facility Name: SUSANNABERG LANDFILL  
Address: 6 SUSANNABERG  
Tribal Indicator: N  
Fed Facility: Not reported  
NAIC Code: Not reported  
SIC Code: 4953

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

**FINDS 1016686033**  
**ECHO N/A**

FINDS:

Registry ID: 110028225882

Environmental Interest/Information System

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

ECHO:

Envid: 1016686033  
Registry ID: 110028225882  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110028225882](http://echo.epa.gov/detailed_facility_report?fid=110028225882)



ZIP CODE FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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**TURNER INTERNATIONAL, TURNER CARIBE  
THE POND BAY CLUB  
CHOCOLATE HOLE, VI 00831**

**US AIRS 1004611605  
N/A**

US AIRS MINOR:  
 Envid: 1004611605  
 Region Code: 02  
 Programmatic ID: AIR VI0000007800300015  
 Facility Registry ID: 110010408816  
 D and B Number: Not reported  
 Primary SIC Code: 3531  
 NAICS Code: 999999  
 Default Air Classification Code: MIN  
 Facility Type of Ownership Code: POF  
 Air CMS Category Code: Not reported  
 HPV Status: Not reported

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

**FINDS 1016134545  
ECHO N/A**

FINDS:

Registry ID: 110010408816

Environmental Interest/Information System

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

AIR MINOR

ECHO:

Envid: 1016134545  
 Registry ID: 110010408816  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110010408816](http://echo.epa.gov/detailed_facility_report?fid=110010408816)

**VIRGIN ISLANDS NATIONAL PARK  
ST JOHN, VI 00831**

**ERNS 2006816555  
N/A**

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

CITY FINDINGS

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

CITY FINDINGS

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

COUNTY FINDINGS

<u>Site</u>	<u>Database(s)</u>	<u>EDR ID Number</u>	<u>EPA ID Number</u>
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NO SITES FOUND

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 03/28/2016	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/30/2016	Telephone: 202-267-2180
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 06/28/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

## **State and tribal leaking storage tank lists**

### **INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

### **INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land**

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

### **INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### **INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### **INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

FEMA UST: Underground Storage Tank Listing  
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/07/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/27/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### ***State and tribal voluntary cleanup sites***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/22/2016	Telephone: 202-566-2777
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 113	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

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

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/20/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/07/2016
	Data Release Frequency: No Update Planned

#### ODI: Open Dump Inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 40

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/31/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 05/04/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 40

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/31/2016  
Next Scheduled EDR Contact: 09/12/2016  
Data Release Frequency: Quarterly

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/29/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 06/28/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Annually

## **Other Ascertainable Records**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 06/10/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: N/A

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

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/20/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2015  
Date Data Arrived at EDR: 09/03/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 05/18/2016  
Next Scheduled EDR Contact: 08/29/2016  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/12/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/24/2016  
Next Scheduled EDR Contact: 10/03/2016  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2016  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/25/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/07/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/25/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/12/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2016  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2016  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 03/18/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 28

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 05/06/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 06/09/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/10/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/29/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 05/04/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/17/2015	Telephone: Varies
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 07/15/2016
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013	Source: EPA/NTIS
Date Data Arrived at EDR: 02/24/2015	Telephone: 800-424-9346
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 05/27/2016
Number of Days to Update: 218	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/11/2016	Source: Department of Energy
Date Data Arrived at EDR: 03/15/2016	Telephone: 202-586-3559
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/23/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/08/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

Date of Government Version: 10/20/2015	Source: EPA
Date Data Arrived at EDR: 10/27/2015	Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015	Source: EPA
Date Data Arrived at EDR: 10/27/2015	Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 02/09/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-231-5959
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/03/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/03/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (212) 637-3000
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 06/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 03/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/24/2016	Source: EPA
Date Data Arrived at EDR: 05/25/2016	Telephone: 800-385-6164
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2015	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 103	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## OTHER DATABASE(S)

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

### Oil/Gas Pipelines

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

### Electric Power Transmission Line Data

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

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991  
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000  
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248  
Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on private school locations in the United States.

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### STREET AND ADDRESS INFORMATION

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