

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



Various Tracts Caneel Bay Resort

Level I Pre-Acquisition Environmental Site Assessment Survey

ONE OF TWO PARTS / PAGE 1 to 113

September 4, 2012

**Prepared By:** 



Professional Environmental Services 105 South G Street Pensacola, Florida 32502

## EXECUTIVE SUMMARY

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

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

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

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

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

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

subsequent Level II activities.

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

## 1.0 INTRODUCTION

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

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

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

## 2.0 SCOPE OF WORK

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

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

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

 "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include "de minimus" conditions that generally do not present a material risk of harm to public health or to the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate government agencies.

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

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

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

## 3.0 SITE INSPECTION

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

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

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

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

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

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

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

#### Engineering and Maintenance

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

#### Grounds and Landscaping

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

#### **Emergency Generator Building**

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

## Emergency Generator Fuel Tanks

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

Wastewater Treatment Plant

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

Debris Landfill Near Honeymoon Beach

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

## Tract 04-115

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

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

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

## Tract 04-104

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

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

## Tract 04-102

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

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

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

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

#### 4.0 RECORD SEARCHES

An electronic data search of federal, state and local government environmental records was conducted by Environmental Data Resources, Inc. (EDR). The result of the search is a "Zip" report listing all sites located in the same zip code as the subject property, rather than a map of the sites. All of St. John is covered by the same zip code (00830). The specific databases searched and sites found are listed in the EDR ZIP/PLUS<sup>™</sup> Report, which is included as Attachment 4.

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

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

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

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

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

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

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

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

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

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

The following historical sources were obtained and reviewed:

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

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

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

#### Subject Property

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

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

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

## Adjacent Properties

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

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

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

## 5.0 CONCLUSIONS AND RECOMMENDATIONS

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

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

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

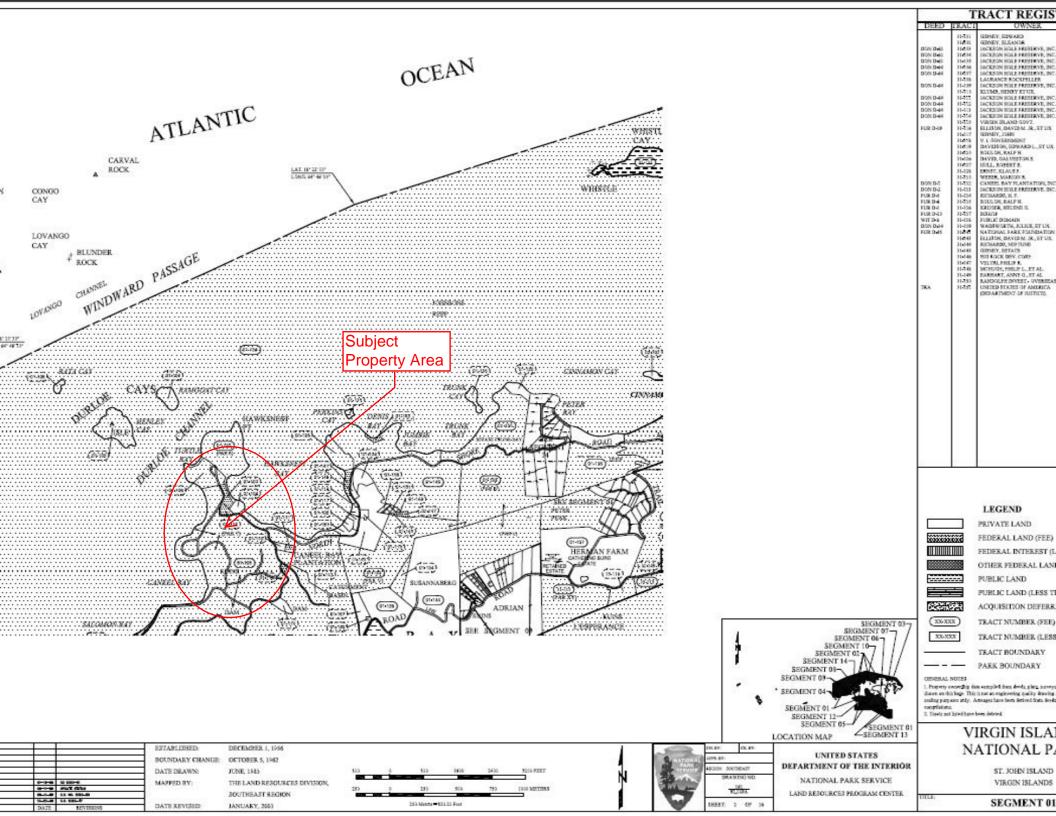
## 6.0 APPROVALS

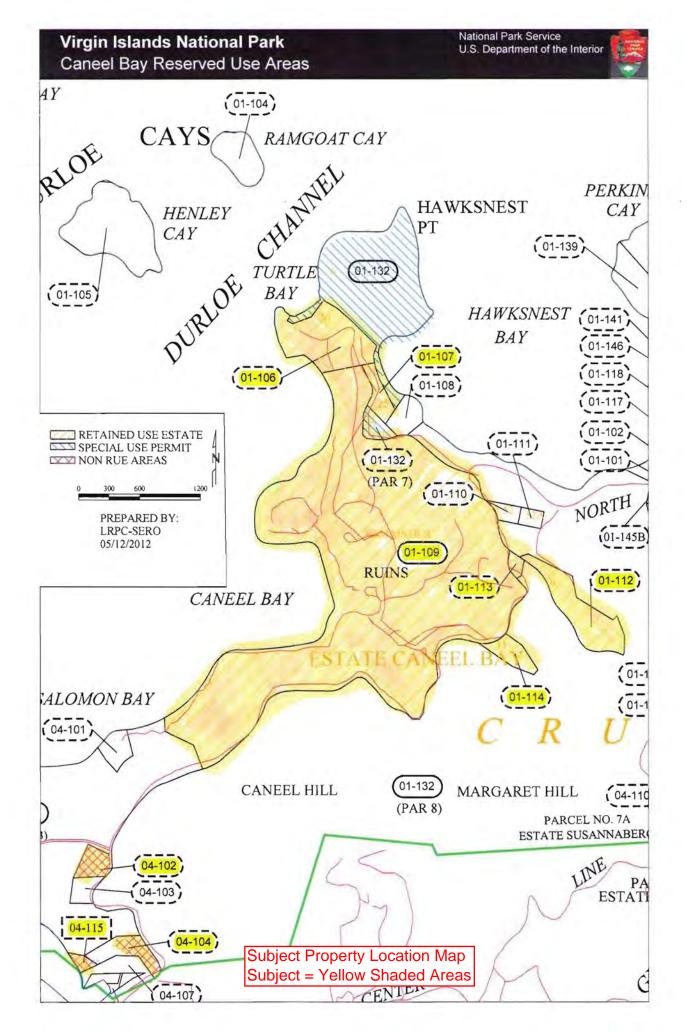
Certifications by the Preparer, SSO Hazardous Materials Coordinator Reviewer, and Regional Director have been signed in Section H of the Checklist included as Attachment 3. Section H also includes a declaration that this Level I Survey was performed by an Environmental Professional.

### 7.0 WARRANTY

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

## ATTACHMENT 1 Site Location Maps







Approximate Boundary of Main Resort Property

> Emergency Generator Fuel Storage Area

> > 1

Subject Property Map Main Resort Area

Grounds & Landscaping

**Debris Landfill** 

Maintenance & Engineering





Approximate Boundary of Tract 04-102 (Housing)

> Approximate Boundary of Tract 04-115 (Marina)

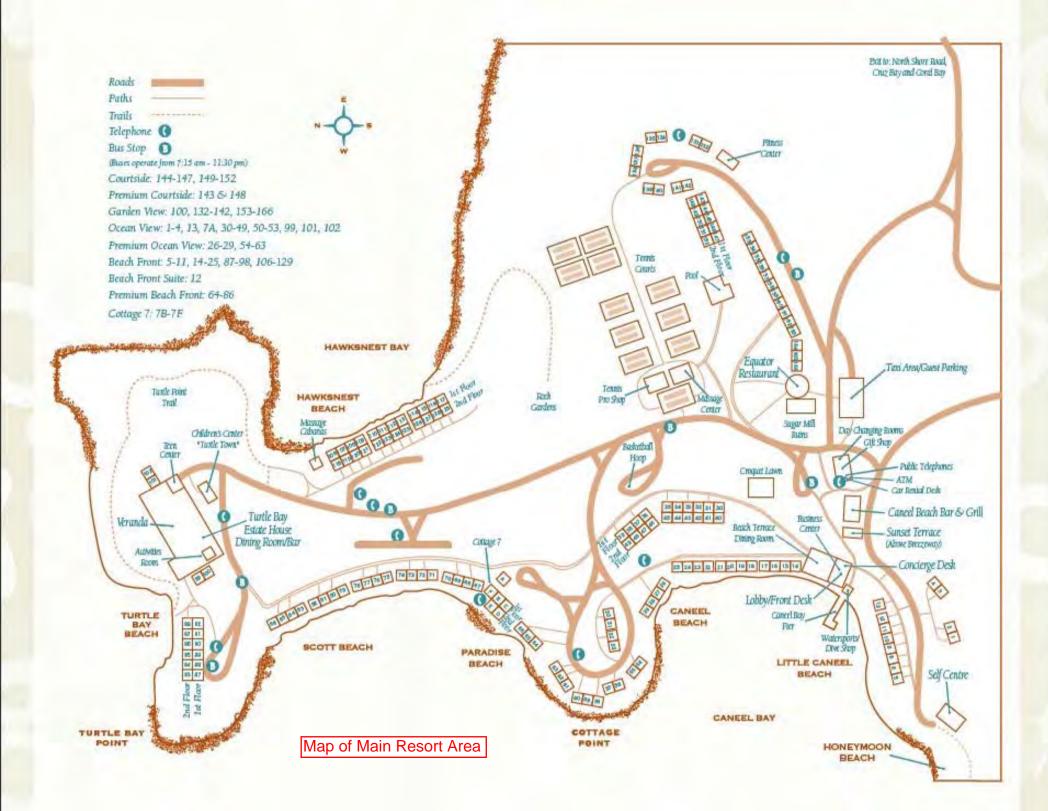
Approximate Boundary of Tract

04-104 (Housing)



11

North



## ATTACHMENT 2 Site Photographs



North View of Main Resort Area



Engineering & Maintenance Area in Southeast Part of Subject Property



Waste Oil Storage Area in Engineering & Maintenance Area



Oil Stained Concrete Floor in Engineering & Maintenance Area



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



Automotive Batteries & Stained Concrete Floor in Engineering & Maintenance Area



Grounds & Landscaping Area in Southeast Part of Subject Property



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



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



Oil & Batteries on Concrete Floor of Emergency Generator Building



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



Above Ground Diesel Fuel Storage Tank for Emergency Generator



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



Wastewater Treatment Plant Area



Oil Stained Floor Near Pump in Building at Wastewater Treatment Plant



Marina Facility on Tract 04-115



Above Ground Fuel Storage Tanks at Marina Facility



Oil Stained Pavement Near West Building of Marina Facility



Batteries & Stains on Floor of West Building of Marina Facility



Polyurethane Resin on Ground at Marina Facility



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



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



Debris Landfill Near Honeymoon Beach

# ATTACHMENT 3 NPS Level I Survey Checklist

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

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

#### A. Property Description

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

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

Adjacent Land Use

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

Date of Survey

9/4/12

#### B. Site Inspection Screening - All Properties

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

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

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

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

#### C. Site Inspection Screening - Improved Properties

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

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

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

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

#### D. Record Searches

#### D.1 Government Records

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

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

#### Table D-1

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

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

#### D.2 Historical Uses Inquiry

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

#### Improved Properties

Unimproved Properties

- <u>X</u> 1. Aerial Photographs \_\_\_\_\_ 1. Aerial Photographs
- <u>X</u> 2. Topographic Maps 2. Topographic Map
- \_\_\_\_\_ 3. Sanborn Fire Insurance Maps
- 4. Local Building Department Records
- \_\_\_\_\_ 5. Local Fire Department Records

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

#### Subject Property

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

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

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

#### Adjacent Properties

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

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

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

#### Table D-2

#### E. Interviews

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

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

#### F. Recommendations

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

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

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

Table	F-1
IUNIC	

#### G. List of Attachments

Please check all that apply.

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

#### H. Certifications

1. Preparer's Certification and Environmental Professional Declaration

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

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

2. SSO Hazardous Materials Coordinator Review

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

Signed	Priı	nt
Date	Titl	e

Print Name_		

3. Regional Director Approval

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

Signed	Print Name
Date	Region

NPS Contact Record		
To: Jim Strotman	Date: 5/22/12	Time: 0900
From: John Barksdale (B & A)	Tract Number: Various	
Contact Name: Rafe Boulon & Mark Hardgrove	Property Name: Canee	el Bay Resort
Agency/Company: Virgin Islands National Park (VIIS)	Phone Number: 340-7 [Rafe])	76-6201 (ext. 224
Regarding: Environmental Condition & History	of Subject and Adjacent	Tracts

Rafe is the Chief of the VIIS Resource Management Division on Saint John. He has lived on Saint John for most of the last 40 years and is very familiar with the subject tract area. Mark is the Superintendent of VIIS; he has worked with the NPS for nearly 42 years, including the last five years on St. John. The following information was provided during a meeting with Rafe and Mark.

The resort property land is owned by the NPS (since 1956); however, the buildings and facilities are still owned and operated by a private group. The resort has been operating since the 1950s. The resort is currently operated and managed by Rosewood Hotels and Resorts, which also conducts marketing and reservations. The Caneel Bay Resort (CBR) has been operating at this location for decades. Potential environmental issues are known to exist at the fuel tank farm for the emergency generators, in the maintenance (engineering) area, at the marina facility, and at an old tank farm near the marina. Sewage sludge from the wastewater treatment plant has been reported to have been taken every 10 years to an "organic landfill" near Honeymoon Beach. An oil sheen is periodically observed on the water at the marina. A written report was believed to exist for a fuel spill cleanup at the emergency generator tank farm on the main resort property; however, the report could not be located.

Rafe accompanied B & A on the first day of the site inspection. While at the CBR marina, Rafe said that the marina was previously used as a place to haul out boats and do bottom repairs and bottom re-painting.

Rafe said that prior to the 1950s, the property was part of a large plantation which grew crops and raised cattle; although he knew of no cattle dip vats on the property or other adverse impacts from the plantation. Plantation activities on the island began in the 1700s. There are a number of large historic stone structures (ruins) on the property. He also reviewed the environmental sites listed in the EDR Zip Report and identified the listed sites that were within 1 mile of the property. He believed that none of the listed sites that were off the subject property were likely to be an environmental concern to the property.

NPS Contact Record		
To: Jim Strotman	Date: 5/22/12	Time: 1200
From: John Barksdale (B & A)	Tract Number: Various	
Contact Name: Nicolay Hotze and Alvin Nazario	Property Name: Canee	el Bay Resort
Agency/Company: Rosewood Hotels & Resorts	Phone Number: 340-24 340-690-2003 (Alvin)	44-0912 (Nicolay) &
Regarding: Ownership, History and Environmental Issues of the Subject Property		

Nicolay & Alvin are with Rosewood Hotels & Resorts which manages the Caneel Bay Resort (CBR); they both work at the resort property. Nicolay is the general manager and Alvin is the director of facilities.

Nicolay said that CBR is owned by CBI Acquisitions, which is in the northeast United States. CBR is managed by Rosewood Hotels and Resorts, which is located in Texas. Rosewood handles all the operations, management, bookkeeping and reservations for CBR. CBR has material data safety sheets (MSDSs) on-site for all the hazardous materials they use. CBR had an OSHA inspection a few weeks ago and no big problems were identified. Nicolay was unaware of any unresolved environmental issues or problems on the property.

Correspondence with Alvin Nazario was accomplished via several emails in July and August of 2012. Specifically, Alvin was asked about the purpose of the monitoring well observed in the engineering area. He said that the well was installed in the 1990s when several fuel underground storage tanks (USTs) were removed from that area. He said that no groundwater contamination was detected in the well. He also said that he did not have a copy of the report on the removal of fuel contaminated soil a few years ago from the tank farm near the emergency generator building.

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

## **ATTACHMENT 4**

## EDR ZIP/PLUS<sup>™</sup> Record Search Report

### Saint John, Virgin Islands

Saint John, Virgin Islands St John, US 00830

Inquiry Number: 3325486.1s May 17, 2012

# EDR ZIP/PLUS™ Report



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com *Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### ZIP CODE FINDINGS SUMMARY

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

#### ZIP CODE FINDINGS SUMMARY

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

Manufactured Gas Plants 0

#### NOTES:

Sites may be listed in more than one database

Site			Database(s)	EDR ID Numl EPA ID Numb
GUY BENJAMIN ELE #1 & 2 EMMANUS, C ST. JOHN, VI 00830		DOL	FINDS	1008329359 N/A
FINDS:				
Registry ID:	110	0022233466		
Environmental Ir	for geographic r	Names Information System (GNIS) is the official veh names used by the federal government and the source phic names to federal maps and other printed and		
	entity for collect	Center for Education Statistics) is the primary feder ing and analyzing data related to education in the nd other nations and the institute of education	ral	
DENZIL CLYNE JEEF	<sup>9</sup> & CAR RENTAL	-	RCRA-NonGen	1001081850 VIR0000001
RTE 20 PO BOX 2 ST JOHN, VI 00830			FINDS	1110000001
ST JOHN, VI 00830 RCRA-NonGen:			FINDS	
ST JOHN, VI 00830 RCRA-NonGen:	ed by agency:01/	01/2008	FINDS	
ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name:	DE	NZIL CLYNE JEEP & CAR RENTAL	FINDS	
ST JOHN, VI 00830 RCRA-NonGen: Date form receiv	DE RT	NZIL CLYNE JEEP & CAR RENTAL E 20 PO BOX 2	FINDS	
ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address:	DE RT ST	NZIL CLYNE JEEP & CAR RENTAL E 20 PO BOX 2 JOHN, VI 00830	FINDS	
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ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address Contact country: Contact telephor Contact telephor Contact telephor Contact email: EPA Region: Land type: Classification: Description: Handler Activities S	DE RTI ST VIR LEI ST US ne: (34 Not 02 Priv Not Har Summary:	NZIL CLYNE JEEP & CAR RENTAL E 20 PO BOX 2 JOHN, VI 00830 R000000166 MEAL CLYNE E 20 PO BOX 2 JOHN, VI 00830 0) 776-6715 t reported vate n-Generator ndler: Non-Generators do not presently generate haz		
ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact country: Contact country: Contact telephor Contact telephor Contact telephor Contact email: EPA Region: Land type: Classification: Description: Handler Activities S U.S. importer of	DE RT ST VIR LEF ST US Not Priv Not Har Summary: hazardous waste:	NZIL CLYNE JEEP & CAR RENTAL E 20 PO BOX 2 JOHN, VI 00830 R000000166 MEAL CLYNE E 20 PO BOX 2 JOHN, VI 00830 0) 776-6715 t reported vate n-Generator ndler: Non-Generators do not presently generate haz		
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ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address Contact country: Contact telephor Contact telephor Contact telephor Contact telephor Contact email: EPA Region: Land type: Classification: Description: Handler Activities S U.S. importer of Mixed waste (ha Recycler of haza Transporter of haza Transporter of haza Treater, storer of Underground inje On-site burner e Furnace exempt Used oil fuel bur Used oil process User oil refiner:	DE RTI ST VIR LEI ST US Not DE Summary: hazardous waste: (34 Not 02 Priv Not Har Summary: hazardous waste: z. and radioactive ardous waste: azardous waste: radisposer of HW: ection activity: xemption: ion: ner: cor: rketer to burner: cation marketer:	NZIL CLYNE JEEP & CAR RENTAL E 20 PO BOX 2 JOHN, VI 00830 R000000166 MEAL CLYNE E 20 PO BOX 2 JOHN, VI 00830 0) 776-6715 t reported vate n-Generator ndler: Non-Generators do not presently generate haz No No No No No No No No No No No No No		

Database(s)

EDR ID Number EPA ID Number

1001081850

#### DENZIL CLYNE JEEP & CAR RENTAL (Continued)

Historical Generators: Date form received by agency: 01/19/2007 DENZIL CLYNE JEEP & CAR RENTAL Facility name: Classification: Not a generator, verified Date form received by agency:01/18/2007 DENZIL CLYNE JEEP & CAR RENTAL Facility name: Classification: Not a generator, verified Date form received by agency: 10/17/1995 DENZIL CLYNE JEEP & CAR RENTAL Facility name: Classification: Not a generator, verified Facility Has Received Notices of Violations: Regulation violated: FR - 40 cfr 279 Area of violation: Generators - General 05/08/1995 Date violation determined: Date achieved compliance: 03/25/1997 Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 08/25/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported **Evaluation Action Summary:** Evaluation date: 05/08/1995 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - General Date achieved compliance: 03/25/1997 Evaluation lead agency: EPA FINDS: Registry ID: 110008203194 Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource

RCRAInto 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.

Site

ite		Database(s)	EDR ID Numbe
IRGIN ISLANDS WATER AND OUTE 306, CHARLOTTE AMA T. THOMAS, VI 00830	POWER AUTHORITY (WAPA) LABORATORY LIE	FINDS	1014910609 N/A
FINDS:			
Registry ID:	110043993621		
Liability I to suppor system c including	rmation System S (Comprehensive Environmental Response, Compensation, nformation System) is the Superfund database that is used rt management in all phases of the Superfund program. The ontains information on all aspects of hazardous waste sites, an inventory of sites, planned and actual site activities, icial information.	and	
IRGIN ISLANDS WATER AND OUTE 306, CHARLOTTE AMA T. THOMAS, VI 00830	POWER AUTHORITY (WAPA) LABORATORY LIE	CERCLIS	1014914841 VIC200100844
CERCLIS:			
Site ID:	0206496		
EPA ID:	VIC200100844		
Facility County:	Not reported		
Short Name:	VIRGIN ISLANDS WATER AND		
Congressional District:	00		
IFMS ID:	A286		
SMSA Number:	Not reported		
USGC Hydro Unit:	Not reported		
Federal Facility:	•		
DMNSN Number:	Not a Federal Facility		
Site Orphan Flag:	Not reported		
1 0	Not reported		
RCRA ID:	Not reported		
USGS Quadrangle:	Not reported R		
Site Init By Prog:			
NFRAP Flag: Parent ID:	Not reported Not reported		
RST Code:	Not reported		
EPA Region:	02		
Classification:	Not reported		
Site Settings Code:	Not reported		
NPL Status:	Not on the NPL		
DMNSN Unit Code:	Not reported		
RBRAC Code:	Not reported		
RResp Fed Agency Code:	Not reported		
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)		
Non NPL Status Date:	20110913		
Site Fips Code:	Not reported		
CC Concurrence Date:	Not reported		
CC Concurrence FY:	Not reported		
Alias EPA ID:	Not reported		
Site FUDS Flag:	Not reported		
Alias Comments: Site Description: Not report	Not reported rted		
CERCLIS Assessment History	:		
	224		

Action Code: 001

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EDR ID Number Site Database(s) **EPA ID Number** VIRGIN ISLANDS WATER AND POWER AUTHORITY (WAPA) LABORATORY (Continued) 1014914841 Action: REMOVAL 08/18/2011 Date Started: Date Completed: Not reported Priority Level: Not reported SITEWIDE **Operable Unit:** Primary Responsibility: **EPA Fund-Financed** Planning Status: Not reported Urgency Indicator: Emergency Action Anomaly: Not reported For detailed financial records, contact EDR for a Site Report .: The US CERCLIS Financial: database contains 3 additional records for this site. Please contact your EDR Account Executive for more information LOVE CITY CAR FERRIES 1014402070 RCRA-NonGen 3AC,3H,3HA & 3I ESTATE ENIGHED VIN008022964 ST JOHN, VI 00830 RCRA-NonGen: Date form received by agency: 09/02/2010 LOVE CITY CAR FERRIES Facility name: Facility address: 3AC,3H,3HA & 3I ESTATE ENIGHED ST JOHN, VI 00830 EPA ID: VIN008022964 Mailing address: ESTATE THOMAS #12209 ST THOMAS, VI 00801 Contact: LEWELLYN SEWER Contact address: ENIGHED MARKETPLACE, STE 306K2 ST JOHN, VI 00801 Contact country: US Contact telephone: (340) 779-4000 Contact email: Not reported EPA Region: 02 Land type: Private Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz, and radioactive): No

$m_{\lambda}$ $c_{\lambda}$ $m_{\lambda}$ $c_{\lambda}$ $m_{\lambda}$ $c_{\lambda}$ $c_{\lambda$	110
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

Violation Status:

No violations found

Database(s) E

EDR ID Number EPA ID Number

1014402070

#### LOVE CITY CAR FERRIES (Continued)

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

#### DERELICT DRUM, ST. JOHN 18.3212, 64.7452 ST JOHN, VI 00830

CERCLIS:

Site

CERCLIS 1010417245 VIN000206218

Site ID: 0206218 EPA ID: VIN000206218 Facility County: Not reported Short Name: DERELICT DRUM, ST. JOHN Congressional District: Not reported IFMS ID: Not reported SMSA Number: Not reported USGC Hydro Unit: Not reported Federal Facility: Not a Federal Facility DMNSN Number: Not reported Site Orphan Flag: Not reported RCRA ID: Not reported USGS Quadrangle: Not reported Site Init By Prog: 0 NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported EPA Region: 02 Classification: Not reported Site Settings Code: Not reported NPL Status: Not on the NPL DMNSN Unit Code: Not reported RBRAC Code: Not reported RResp Fed Agency Code: Not reported Non NPL Status: Removal Only Site (No Site Assessment Work Needed) Non NPL Status Date: 20070302 Site Fips Code: Not reported CC Concurrence Date: Not reported CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported Alias Comments: Not reported Site Description: The site is a drum that washed up In the surf off the southern central portion of St. John, VI near Genti Bay. Manufacturer of drum contents contacted and

agreed to dispose of it.

CERCLIS Assessment History:

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

, 11 00050			
:			
istry ID:	110031458189		
ironmental Ir	nterest/Information System CERCLIS (Comprehensive Environmental Response, Compensatior 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.	9	
EGCY/VI GF STATE RUZ BAY, V	RAND BCH HTL VI 00830	FINDS	1011972583 N/A
:			
istry ID:	110038107189		
ronmental Ir	AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), th National Emission Data System (NEDS), and the Storage and Retrie Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS i used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plar 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.	eval of s	
	AND LT GOV BAY TOWN	RCRA-NonGen	1010788166 VIN008018657
NonGen: e form receiv lity name: lity address: ID:	ved by agency:04/01/2008 VI OFFICES OF GOV AND LT GOV ABC ESTATE CRUZ BAY TOWN ST JOHN, VI 00830 VIN008018657		
		TC332548	6.1s Page 8 of 55
		10332548	5.15 Page 8 of 55

DERELICT DRUM, ST. JOHN

Urgency Indicator:

Action Anomaly:

DERELICT DRUM, ST. JOHN (Continued)

Emergency Not reported

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

18.3212, 64.7452 ST JOHN, VI 00830

FINDS:

Regis

Enviro

HYATT RE #300 A ES GREAT CR

FINDS:

\_\_\_\_

Regis

Envir

#### VI OFFICE ABC ESTA ST JOHN,

RCRA-N Date Facilit Facilit

EPA

Site

#### ZIP CODE FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

1010417245

FINDS 1010451501 N/A

Database(s)

EDR ID Number EPA ID Number

1010788166

#### VI OFFICES OF GOV AND LT GOV (Continued)

Contact:	Not reported
Contact address:	Not reported
	VI
Contact country:	US
Contact telephone:	(340) 774-0100
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

#### Handler Activities Summary:

Site

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

#### Historical Generators:

Date form received by agency	:03/31/2008
Facility name:	VI OFFICES OF GOV AND LT GOV
Classification:	Not a generator, verified

Violation Status:

#### No violations found

#### VI OFFICES OF GOV AND LT GOV ABC ESTATE CRUZ BAY TOWN ST JOHN, VI 00830

FINDS:

#### Registry ID:

110035433965

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. FINDS 1011408679 N/A

Database(s)

EDR ID Number EPA ID Number

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

FINDS:

Registry ID:

#### 110042348475

Environmental Interest/Information System

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

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

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

FINDS:

Registry ID:

110009767056

Environmental Interest/Information System

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. FINDS 1014847125 N/A

FINDS 1004611550 N/A

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Site			Database(s)	EDR ID Number EPA ID Number
V.I. WAPA ST. JOHN	(Continued)			1004611550
	information Elimination	it Compliance System) is a computerized management system that contains data on National Pollutant Discharge System (NPDES) permit holding facilities. PCS tracks the upliance, and enforcement status of NPDES facilities.		
	IDER OF ES	TATE ENIGHED ST. JOHN VI 00830	ICIS	1012121350 N/A
ST. JOHN, VI 00830				
ICIS:				
Enforcement Acti	on ID:	02-2009-8049		
FRS ID:		110009767056		
Program ID: Action Name:		SDWIS VI0000554 VIRGIN ISLANDS WATER AND POWER AUTHORITY	ST THOMAS	2
Facility Name:		VIRGIN ISLANDS WATER & POWER AUTHORIT	- 31. THOMA	5
Facility Address:		AUTHORITY REMAINDER OF ESTATE ENIGHED ST	JOHN VI 00	0830
, , , , , , , , , , , , , , , , , , , ,		ST. JOHN, Virgin Islands 00830		
Enforcement Acti	on Type:	SDWA 1414G2 AO For Compliance (PWS)		
Facility County:		Saint John		
EPA Region #:		2		
Enforcement Acti		02-2009-8049		
FRS ID:	UTID.	110009767056		
Program ID:		FRS 110009767056		
Action Name:		VIRGIN ISLANDS WATER AND POWER AUTHORITY	- ST. THOMAS	8
Facility Name:		V.I. WAPA ST. JOHN		
Facility Address:		AUTHORITY REMAINDER OF ESTATE ENIGHED ST. JOHN VI 00830 ST. JOHN, Virgin Islands 00830		0830
Enforcement Acti	on Type:	SDWA 1414G2 AO For Compliance (PWS)		
Facility County:		Saint John		
EPA Region #:		2		
Program ID:		FRS 110009767056		
Facility Name:		V.I. WAPA ST. JOHN		
Address: Tribal Indicator:		AUTHORITY N		
Fed Facility:		Not reported		
NAIC Code:		Not reported		
SIC Code:		Not reported		
Latitude:		Not reported		
Longitude:		Not reported		
Program ID:		SDWIS VI0000554		
Facility Name:		V.I. WAPA ST. JOHN		
Address:		AUTHORITY		
Tribal Indicator:		N		
Fed Facility:		Not reported		
NAIC Code:		Not reported		
SIC Code:		Not reported		
Latitude:		Not reported Not reported		
Longitude:		Not reported		

Database(s)

FINDS

EDR ID Number **EPA ID Number** 

1011906755

N/A

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

FINDS:

Registry ID:

110037245317

Environmental Interest/Information System

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

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

RCRA-NonGen 1001081846

VIR000000125

RCRA-NonGen:	
Date form received by agenc	y:01/01/2008
Facility name:	COOL BREEZE SIGHTSEEING TOURS
Facility address:	PO BOX 627 CRUZ BAY
	JEEP RENTAL
	ST JOHN, VI 00830
EPA ID:	VIR00000125
Contact:	STEPHEN ABRAHAM
Contact address:	PO BOX 627 CRUZ BAY
	ST JOHN, VI 00830
Contact country:	US
Contact telephone:	(340) 776-6588
Contact email:	Not reported
EPA Region:	02
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Handler Activities Summary:	
U.S. importer of hazardous w	vaste: No
Mixed waste (haz. and radioa	active): No
Recycler of hazardous waste	: No
Transporter of hazardous wa	ste: No
Treater, storer or disposer of	HW: No

Database(s)

EDR ID Number EPA ID Number

### COOL BREEZE SIGHTSEEING TOURS (Continued)

Used oil fuel marketer to burn Used oil Specification markete Used oil transfer facility: Used oil transporter:	
Historical Generators: Date form received by agency Facility name: Classification:	r:01/19/2007 COOL BREEZE SIGHTSEEING TOURS Not a generator, verified
Date form received by agency Facility name: Classification:	r:01/18/2007 COOL BREEZE SIGHTSEEING TOURS Not a generator, verified
Date form received by agency Facility name: Classification:	r: 10/17/1995 COOL BREEZE SIGHTSEEING TOURS Not a generator, verified
<ul> <li>Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:</li> </ul>	Violations: FR - 40 cfr 279 Generators - General 05/08/1995 03/25/1997 EPA WRITTEN INFORMAL 08/31/1995 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/08/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 03/25/1997 EPA

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

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

ICIS 1011493477 N/A

Database(s)

EDR ID Number EPA ID Number

Brogrom ID:	EBS 110010408567		
Program ID:	FRS 110010408567		
Facility Name: Address:	GENERAL ENGINEERING P.O. BOX 1656		
Tribal Indicator:	N		
Fed Facility:	Not reported		
NAIC Code:	Not reported		
SIC Code:	Not reported		
Latitude:	Not reported		
Longitude:	Not reported		
ANSPORTATION SERVICES BOX 28	3	RCRA-NonGen	1001125973 VIO0070004
JOHN, VI 00830 RCRA-NonGen:			
Date form received by ager	ncv: 01/01/2008		
Facility name:	TRANSPORTATION SERVICES		
Facility address:	PO BOX 28		
-	CRUZ BAY		
	ST JOHN, VI 00830		
EPA ID:	VIO007000441		
Contact:	LOREDON BOYNES JR		
Contact address:	PO BOX 28		
	ST JOHN, VI 00830		
Contact country:	US		
Contact telephone:	(340) 776-6282		
Contact email:	Not reported		
EPA Region:	02		
Land type:	Private		
Classification:	Non-Generator		
Description:	Handler: Non-Generators do not presently	generate hazardous waste	
Handler Activities Summary:			
U.S. importer of hazardous			
Mixed waste (haz. and radi			
Recycler of hazardous was			
Transporter of hazardous w			
Treater, storer or disposer			
Underground injection activ			
On-site burner exemption:			
Furnace exemption:	No		
Used oil fuel burner:	No		
Used oil processor:	No		
User oil refiner:	No		
Used oil fuel marketer to bu			
Used oil Specification mark Used oil transfer facility:	eter: No No		
Used oil transporter:	No		
Historical Generators:			
Date form received by ager	ncy: 01/19/2007		
Facility name:	TRANSPORTATION SERVICES		
Classification:	Not a generator, verified		
Dete ferme ne estre d'har			
Date form received by ager			
Facility name:	TRANSPORTATION SERVICES		
Classification:	Not a generator, verified		

TC3325486.1s Page 14 of 55

	LDI
Database(s)	EPA

EDR ID Number EPA ID Number

1001125973

#### **TRANSPORTATION SERVICES (Continued)**

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

Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Violations: FR - 40 cfr part 279 Generators - General 01/30/1997 12/18/1998 EPA WRITTEN INFORMAL 03/04/1997 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/30/1997 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 12/18/1998 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/01/1996 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA

#### TRANSPORTATION SERVICES INC (NR) PO BOX 28 ST JOHN, VI 00830

RCRA-NonGen:	2222
Date form received by age	
Facility name:	TRANSPORTATION SERVICES INC (NR)
Facility address:	PO BOX 28
	CRUZ BAY
	ST JOHN, VI 00830
EPA ID:	VIN008005084
Contact:	LOREDON JR BOYNES
Contact address:	PO BOX 28
	ST JOHN, VI 00830
Contact country:	US
Contact telephone:	(809) 776-6282
Contact email:	Not reported
EPA Region:	02
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

RCRA-NonGen 1001128573

FINDS VIN008005084

Site

Database(s)

EDR ID Number EPA ID Number

1001128573

#### TRANSPORTATION SERVICES INC (NR) (Continued) Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 01/19/2007 Facility name: TRANSPORTATION SERVICES INC (NR) Classification: Not a generator, verified Date form received by agency:01/18/2007 TRANSPORTATION SERVICES INC (NR) Facility name: Classification: Not a generator, verified Date form received by agency: 02/10/1997 TRANSPORTATION SERVICES INC (NR) Facility name: 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 WRITTEN INFORMAL Enforcement action: 03/04/1997 Enforcement action date: Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: EPA Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported **Evaluation Action Summary:** Evaluation date: 01/30/1997 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - General Date achieved compliance: 12/18/1998 Evaluation lead agency: EPA FINDS: Registry ID: 110008202792 Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Site			Database(s)	EDR ID Number EPA ID Number		
TRANSPORTATION SERVICE	ES INC (NR) (	Continued)		1001128573		
and tre prograr	at, store, or dis n staff to track	related to facilities that generate, tr spose of hazardous waste. RCRAI the notification, permit, complianc rities required under RCRA.	nfo allows RCRA			
CANEEL BAY HOTEL CANEEL BAY HOTEL ST JOHN, VI 00830			RCRA-NonGen FINDS			
RCRA-NonGen:						
Date form received by ag	ency:01/01/20	08				
Facility name:		BAY HOTEL				
Facility address:		BAY HOTEL				
,	ST JOHN	I, VI 00830				
EPA ID:	VIR9882	67936				
Mailing address:		BAY HOTEL - EXEC OFFICE				
-		I, VI 00830				
Contact:	Not repo					
Contact address:						
Contact country:	US	I, VI 00830				
Contact telephone:	Not repo	rted				
Contact email:	Not repo					
EPA Region:	02					
Land type:	Private					
Classification:	Non-Gen	erator				
Description:	Handler:	Non-Generators do not presently	generate hazardous waste			
Llondlor Activition Cummony						
Handler Activities Summary: U.S. importer of hazardou						
Mixed waste (haz. and ra						
Recycler of hazardous wa						
Transporter of hazardous						
Treater, storer or dispose						
Underground injection ac						
On-site burner exemption						
Furnace exemption:	No					
Used oil fuel burner:	No	•				
Used oil processor:	Na	1				
User oil refiner:	No	1				
Used oil fuel marketer to I		1				
Used oil Specification ma						
Used oil transfer facility:	No					
Used oil transporter:	No					
Historical Generators:						
Date form received by ag	ency: 01/10/20	07				
Facility name:		BAY HOTEL				
Classification:	-	nerator, verified				
Date form received by ag	encv:01/18/20	07				
Facility name:	•	. BAY HOTEL				
Classification:		nerator, verified				
Data form reaching his ar	000/100/40	00				
Date form received by age Facility name:		99 BAY HOTEL				
r dointy humo.						

Database(s) E

EDR ID Number EPA ID Number

1001230155

#### CANEEL BAY HOTEL (Continued)

Mailing address:

Contact address:

Contact country:

Contact:

	Classification:		Not a generator, verified		
	Date form received b Facility name: Classification:	by agency:	04/17/1992 CANEEL BAY HOTEL Large Quantity Generator		
Violation Status:			No violations found		
	valuation Action Sumn Evaluation date: Evaluation: Area of violation: Date achieved compl Evaluation lead agen	liance:	01/30/1997 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA		
	Registry ID:		110008203407		
	Co ev an pro co US the iss dis Sta lim reo dis Sta Eli	CRAInfo is ponservatio rents and a did treat, st ogram sta rrective ad S National e Complia sued unde scharge po ates are ro hits on what quirement scharge do CS (Permi formation st	ation System is a national information system that supports the Resource in and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, ore, or dispose of hazardous waste. RCRAInfo allows RCRA ff to track the notification, permit, compliance, and ction activities required under RCRA. Pollutant Discharge Elimination System (NPDES) module of nce Information System (ICIS) tracks surface water permits r the Clean Water Act. Under NPDES, all facilities that bilutants from any point source into waters of the United equired to obtain a permit. The permit will likely contain at can be discharged, impose monitoring and reporting s, and include other provisions to ensure that the bes not adversely affect water quality. t Compliance System) is a computerized management system that contains data on National Pollutant Discharge System (NPDES) permit holding facilities. PCS tracks the pliance, and enforcement status of NPDES facilities.	A	
6040	GIN ISLANDS OFFICE CASTLE COAKLEY CROIX, VI 00830		ATTORNEY GENERAL RC	RA-NonGen	1010788140 VIN008018392
	CRA-NonGen: Date form received b Facility name: Facility address:	by agency:	04/22/2011 VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERA 6040 CASTLE COAKLEY ST CROIX, VI 00830	L	
	EPA ID:		VIN008018392		

CASTLE COAKLEY ST CROIX, VI 00830

BARRETT A STRIDIRON

ST THOMAS, VI 00802

US

KRONPRINDSENS GADE GERS COMPLEX 2ND FL

Site

EDR ID Number Database(s) EPA ID Number

	EATTORNEY GENERAL (Continued)				
Contact telephone:	(340) 774-5666				
Telephone ext.:	188				
Contact email:	BSTRIDIRON@DOJ.VI.GOV				
EPA Region:	02				
Classification:	Non-Generator				
Description:	Handler: Non-Generators do not presently generate hazardous waste				
Owner/Operator Summary:					
Owner/operator name:	BRANDON TRANSFER VI CORP				
Owner/operator address:	Not reported				
	Not reported				
Owner/operator country:	US				
Owner/operator telephone:	Not reported				
Legal status:	Private				
Owner/Operator Type:	Operator				
Owner/Op start date:	07/01/1991				
Owner/Op end date:	Not reported				
Owner/operator name:	BRANDON TRANSFER VI CORP				
Owner/operator address:	PO BOX 1090				
	KINGSHILL, VI 00851				
Owner/operator country:	US (240) 770 0000				
Owner/operator telephone:	(340) 778-6660				
Legal status:	Private				
Owner/Operator Type:	Owner				
Owner/Op start date: Owner/Op end date:	07/01/1991 Not reported				
Handler Activities Summary:					
U.S. importer of hazardous w					
Mixed waste (haz. and radioa					
Recycler of hazardous waste:					
Transporter of hazardous was					
Treater, storer or disposer of					
Underground injection activity					
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 burn					
Used oil Specification market					
Used oil transfer facility:	No				
Used oil transporter:	No				
Jniversal Waste Summary:					
Waste type:	Consumer Electronics				
Accumulated waste on-site:	Yes				
Generated waste on-site:	Not reported				
Historical Generators:					
Date form received by agency	/ 04/01/2008				
Date form received by agency					
Facility name:	VIRGIN ISLANDS OFFICE OF THE ATTORNEY CENERAL				
Facility name: Site name:	VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL VI DEPT OF JUSTICE - ST. CROIX				

#### Site

## 1010788140

Site	<u>D</u>	atabase(s)	EDR ID Number EPA ID Number
VIRGIN ISLANDS OF	FICE OF THE ATTORNEY GENERAL (Continued)		1010788140
Date form receiv	ed by agency: 03/31/2008		
Facility name:	VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL		
Site name:	VI DEPT OF JUSTICE - ST. CROIX		
Classification:	Not a generator, verified		
Violation Status:	No violations found		
VIRGIN ISLANDS OF 6040 CASTLE COAK ST CROIX, VI 00830	FICE OF THE ATTORNEY GENERAL LEY	FINDS	1014847101 N/A
FINDS:			
Registry ID:	110043584840		
Environmental Ir	terest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		
CRUZ BAY TEXACO CENTERLINE ROAD ST. JOHN, VI 00830	CEF	_ RC-NFRAP	1003864343 VID988266177
CERC-NFRAP:			
Site ID:	0202922		
Federal Facility:	Not a Federal Facility		
NPL Status:	Not on the NPL		
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing info	ormation	
CERCLIS-NFRAP	Site Alias Name(s):		
Alias Name:	CRUZ BAY TEXACO		
Alias Address:	Not reported ST. JOHN, VI		
CERCLIS-NFRAP	Assessment History:		
Action:	DISCOVERY		
Date Started:	Not reported		
Date Completed Priority Level:	03/03/1989 Not reported		
Action:	ARCHIVE SITE		
Date Started:	Not reported		
Date Completed			
Priority Level:	Not reported		
Action:	PRELIMINARY ASSESSMENT		
Date Started:	02/28/1989		
Date Completed			
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing info	ormation	
, 2010			

ite	Dat	abase(s)	EDR ID Numbe EPA ID Numbe
OOMINO OIL SERVIC ENTERLINE ROAD ST. JOHN, VI 00830	E STATION CERC	C-NFRAP	1003864342 VID988266185
CERC-NFRAP:			
Site ID:	0202921		
Federal Facility:	Not a Federal Facility		
NPL Status: Non NPL Status:	Not on the NPL NFRAP-Site does not qualify for the NPL based on existing infor	mation	
CERCLIS-NFRAP S	tite Alias Name(s):		
Alias Name:	DOMINO OIL SERVICE STATION		
Alias Address:	Not reported ST. JOHN, VI		
CERCLIS-NFRAP A			
Action:	DISCOVERY		
Date Started:	Not reported		
Date Completed:	03/03/1989 Not reported		
Priority Level:	Not reported		
Action:	ARCHIVE SITE		
Date Started:	Not reported		
Date Completed:	03/31/1989		
Priority Level:	Not reported		
Action:	PRELIMINARY ASSESSMENT		
Date Started:	02/28/1989		
Date Completed:	03/31/1989		
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing infor	mation	
G CRUISE BAY DOC G CRUISE BAY DOC T JOHN, VI 00830		ERNS	98450350 N/A
	The ERNS database may contain additional details for this site.		
	Please contact your EDR Account Executive for more information		
J.S. NATL. PARK SEI 300 CRUZ BAY CRE SAINT JOHN, VI 0083		FINDS	1004611726 N/A
FINDS:			
Registry ID:	110007328980		
Environmental Int	terest/Information System AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the		

Site	Database	e(s)	EDR ID Number EPA ID Number
	ARK SERVICE VIRGIN ISLANDS NATIONAL PARK (Continued)		1004611726
U.S. NATL PA	US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.		1004611720
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		
	US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.		
	ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.		

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

FINDS:

Registry ID:

110043973545

Environmental Interest/Information System GREENHOUSE GAS REPORTER FINDS 1014910606 N/A

Database(s) E

FINDS

EDR ID Number EPA ID Number

1012091266

#### DEPT. OF PUBLIC WORKS N/A ST JOHN, VI 00830 FINDS: Registry ID: 110038775448 Environmental Interest/Information System AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. VARLOCK VENTURES RCRA-NonGen 1001125959 **3E ENIGNEE** FINDS VIO007000300 ST JOHN, VI 00830 RCRA-NonGen: Date form received by agency: 01/01/2008 Facility name: VARLOCK VENTURES Facility address: **3E ENIGNEE** ST JOHN, VI 00830 EPA ID: VIO007000300 Mailing address: ENIGNEE ST JOHN, VI 00830 DELRIUS VARLOCK Contact: ENIGNEE Contact address: ST JOHN, VI 00830 Contact country: US Contact telephone: (340) 555-1212 Contact email: Not reported EPA Region: 02 Land type: Private Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Site

SUSANABERG LANDFILL

Database(s)

EDR ID Number EPA ID Number

1001125959

# VARLOCK VENTURES (Continued)

VAREOCR VENTORES (Continue	u)
Used oil transfer facility: Used oil transporter:	No No
Historical Generators: Date form received by agency: Facility name: Classification:	01/19/2007 VARLOCK VENTURES Not a generator, verified
Date form received by agency: Facility name: Classification:	01/18/2007 VARLOCK VENTURES Not a generator, verified
Date form received by agency: Facility name: Classification:	08/28/1996 VARLOCK VENTURES Conditionally Exempt Small Quantity Generator
Facility Has Received Notices of Negulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Violations: FR - 40 cfr part 279 Generators - General 01/30/1997 12/18/1998 EPA WRITTEN INFORMAL 03/04/1997 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/30/1997 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 12/18/1998 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/01/1996 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA
FINDS:	
Registry ID:	110005292833
Conservatio	ation System a national information system that supports the Resou n and Recovery Act (RCRA) program through the track activities related to facilities that generate, transport,

Date achieved compliance: Evaluation lead agency:	12/18/1998 EPA
Evaluation date:	08/01/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

urce king of 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.

# Site

Database(s)

FINDS

EDR ID Number EPA ID Number

1011907045

N/A

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

FINDS:

Site

Registry ID:

#### 110037245353

Environmental Interest/Information System

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

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

RCRA-NonGen 1001081847 FINDS VIR000000133

RCRA-NonGen: Date form received by agency: 01/01/2008 CORAL BAY MARINA Facility name: Facility address: **11 ESTATE EMMAUS** ST JOHN, VI 00830 EPA ID: VIR00000133 Mailing address: ESTATE EMMAUS ST JOHN, VI 00830 Contact: ALAN MOHLER Contact address: ESTATE EMMAUS ST JOHN, VI 00830 Contact country: US Contact telephone: (340) 776-6665 Contact email: Not reported EPA Region: 02 Land type: Private Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities	Summary:
--------------------	----------

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

# Database(s)

EDR ID Number EPA ID Number

# CORAL BAY MARINA (Continued)

User oil refiner: Used oil fuel marketer to burn Used oil Specification markete Used oil transfer facility: Used oil transporter:		No No No No
Historical Generators: Date form received by agency Facility name: Classification:	COR	/2007 AL BAY MARINA generator, verified
Date form received by agency		
Facility name: Classification:		AL BAY MARINA
Classification.	nota	generator, verified
Date form received by agency	r: 10/17	/1995
Facility name:	COR	AL BAY MARINA
Classification:	Not a	generator, verified
Facility Has Received Notices of		
Regulation violated:		40 cfr 279
Area of violation:		rators - General
Date violation determined:		/1995
Date achieved compliance:		/1997
Violation lead agency:	EPA	
Enforcement action:		
Enforcement action date:		/1995
Enf. disposition status:		eported
Enf. disp. status date:		eported
Enforcement lead agency:	EPA	and a stand
Proposed penalty amount:		eported
Final penalty amount:		eported
Paid penalty amount:	NOLI	eported
Regulation violated:	FR -	40 cfr 262
Area of violation:	Gene	rators - General
Date violation determined:	05/08	/1995
Date achieved compliance:		/1997
Violation lead agency:	EPA	
Enforcement action:		TEN INFORMAL
Enforcement action date:		/1995
Enf. disposition status:		eported
Enf. disp. status date:		eported
Enforcement lead agency:	EPA	
Proposed penalty amount:		eported
Final penalty amount:		eported
Paid penalty amount:	Not re	eported
Evolution Action Summer		
Evaluation Action Summary: Evaluation date:	05/00	/1995
		PLIANCE EVALUATION INSPECTION ON-SITE
Evaluation: Area of violation:		rators - General
Date achieved compliance:		/1997
Evaluation lead agency:	EPA	
FINDS:		

	I	Database(s)	EDR ID Num EPA ID Numl
CORAL BAY MARINA	A (Continued)		1001081847
Registry ID:	110005293011		
Environmental In	terest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		
DUNLOP RESIDENCI 15 A-7-25 ESTATE RI ST. JOHN, VI 00830		FINDS	1005674660 N/A
FINDS:			
Registry ID:	110010911969		
Environmental In	terest/Information System		
	the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.		
ESSO STANDARD OI ESTATE CANEEL BA ST JOHN, VI 00830	IL CO PR RCI	 RA-NonGen FINDS	1001198191 VIR00000042
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen:	IL CO PR RCI IY CRUZ BAY		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv	IL CO PR RCI IY CRUZ BAY ed by agency: 01/01/2008		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen:	IL CO PR RCI IY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID:	IL CO PR RCI IY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact:	ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID:	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address:	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY ST JOHN, VI 00830		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address: Contact country:	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY ST JOHN, VI 00830 US		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address:	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY ST JOHN, VI 00830 US ne: Not reported		
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephor Contact email:	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY ST JOHN, VI 00830 US		1001198191 VIR00000042
ESTATE CANEEL BA ST JOHN, VI 00830 RCRA-NonGen: Date form receiv Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephor	IL CO PR RCI NY CRUZ BAY ed by agency: 01/01/2008 ESSO STANDARD OIL CO PR ESTATE CANEEL BAY CRUZ BAY GTR PARCEL #8 ST JOHN, VI 00830 VIR000000422 Not reported ESTATE CANEEL BAY CRUZ BAY ST JOHN, VI 00830 US ne: Not reported Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

1001198191

#### ESSO STANDARD OIL CO PR (Continued)

Site

Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 01/19/2007 Facility name: ESSO STANDARD OIL CO PR Classification: Not a generator, verified Date form received by agency: 01/18/2007 ESSO STANDARD OIL CO PR Facility name: Classification: Not a generator, verified Date form received by agency: 07/08/1999 Facility name: ESSO STANDARD OIL CO PR Classification: Not a generator, verified Date form received by agency: 06/10/1997 Facility name: ESSO STANDARD OIL CO PR Classification: Small Quantity Generator Violation Status: No violations found FINDS: 110008203327 Registry ID: 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.

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

TC3325486.1s Page 29 of 55

Site		Database(s)	EDR ID Numbe
GUY BENJAMIN ELEMENTARY S	CHOOL (Continued)		1010493924
	acking, Compliance Assistance, and Compliance Monitoring.		
GUY BENJAMIN ELEMENTARY S 7913 ESTATE EMMAUS US COR CORAL BAY, VI 00830		ICIS	1011603155 N/A
ICIS:			
Enforcement Action ID:	02-2007-8551		
FRS ID:	110032597928		
Program ID:	FRS 110032597928		
Action Name:	VI DEPT OF ED, OFFICE OF INSULAR SUPERINTENE SCHOOL DISTRICT	ENT ST. THO	MAS-ST. JOHI
Facility Name:	GUY BENJAMIN ELEMENTARY SCHOOL		
Facility Address:	7913 ESTATE EMMAUS US CORAL BAY VI 00830		
Enforcement Action Type	CORAL BAY, Virgin Islands 00830		
Enforcement Action Type: Facility County:	SDWA 1423C3 AO for Compliance (UIC)		
EPA Region #:	Not reported 2		
Program ID:	FRS 110032597928		
Facility Name:	GUY BENJAMIN ELEMENTARY SCHOOL		
Address:	7913 ESTATE EMMAUS		
Tribal Indicator:	N		
Fed Facility:	Not reported		
NAIC Code:	Not reported		
SIC Code:	Not reported		
Latitude:	Not reported		
Longitude:	Not reported		
PHIPPIP FARMS 246 ESTATE GLYNN ST. CROIX, VI 00830		FINDS	1014847047 N/A
FINDS:			
Registry ID:	110041221291		
Compliance complete, w information replace EP/ a single rep Federal Adr information it Headquar Compliance that informa has the cap	ation System ated Compliance Information System) is the Integrated a Information System and provides a database that, when vill contain integrated Enforcement and Compliance across most of EPA's programs. The vision for ICIS is to A's independent databases that contain Enforcement data wi ository for that information. Currently, ICIS contains all ministrative and Judicial enforcement actions. This is maintained in ICIS by EPA in the Regional offices and ters. A future release of ICIS will replace the Permit e System (PCS) which supports the NPDES and will integrate tion with Federal actions already in the system. ICIS also ability to track other activities occurring in the Region t Compliance and Enforcement programs. These include;		

Database(s)

EDR ID Number EPA ID Number

POND BAY CLUB #11 ESTATE CHOC ST. JOHN, VI 00830		FINDS	1012297193 N/A
FINDS:			
Registry ID:	110040082344		
Environmental	Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.		
THE WESTIN RESO 300 A ESTATE CRUZ BAY, VI 0083		FINDS	100461175 N/A
FINDS:			
Registry ID:	110007329015		
Environmental	Interest/Information System US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.		
VI ARMY NATL GUA 6304 ESTATE NAZA NAZARETH, VI 008 FINDS:	RETH	FINDS	101491060 N/A
Registry ID:	110043976052		
Environmental	Interest/Information System AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.		

#### Site

TC3325486.1s Page 31 of 55

Site		Database(s)	EDR ID Numbe
/I ARMY NATL GUARD NAZ	ARETH (Continued)		1014910607
to com estima redesig	ata are utilized by states to prepare State Implementation ply with regulatory programs and by EPA as an input fo tion of total national emissions. AFS is undergoing a ma gn to support facility operating permits required under T Clean Air Act.	or the ajor	
I DEPT EDUCATION (GUY E ESTATE EMMANUS T JOHN, VI 00830	BENJAMIN ELEM)	RCRA-NonGen	1010788171 VIN008018707
RCRA-NonGen:			
Date form received by ag	ency: 04/01/2008		
Facility name:	VI DEPT EDUCATION (GUY BENJAMIN ELEM)		
Facility address:	2 ESTATE EMMANUS		
-	ST JOHN, VI 00830		
EPA ID:	VIN008018707		
Contact:	Not reported		
Contact address:	Not reported VI		
Contact country:	US		
Contact telephone:	Not reported		
Contact email:	Not reported		
EPA Region: Classification:	02 Non-Generator		
Description:	Handler: Non-Generators do not presently genera	ate hazardous waste	
Handler Activities Summary			
U.S. importer of hazardou			
Mixed waste (haz. and ra			
Recycler of hazardous wa	,		
Transporter of hazardous	s waste: No		
Treater, storer or dispose	er of HW: No		
Underground injection ac			
On-site burner exemption			
Furnace exemption:	No		
Used oil fuel burner: Used oil processor:	No No		
User oil refiner:	No		
Used oil fuel marketer to			
Used oil Specification ma			
Used oil transfer facility:	No		
Used oil transporter:	No		
Historical Generators:			
Date form received by ag			
Facility name: Classification:	VI DEPT EDUCATION (GUY BENJAMIN ELEM) Not a generator, verified		

EDR ID Number

Site			Database(s)	EDR ID Numb
VI DEPT EDUCATION (	GUY BENJAMIN	IFLEM)	FINDS	1011408684
2 ESTATE EMMANUS ST JOHN, VI 00830		,	1 1120	N/A
FINDS:				
Registry ID:	1100	35434018		
) e E F	RCRAInfo is a na Conservation and events and activit and treat, store, co program staff to t	System tional information system that supports the Resource I Recovery Act (RCRA) program through the tracking of ies related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCR rack the notification, permit, compliance, and activities required under RCRA.		
VI DEPT HEALTH & MY 3B ESTATE SUSANNAI	-	CLINIC RC	CRA-NonGen	1010788168 VIN00801867
ST JOHN, VI 00830				
RCRA-NonGen: Date form received	by agency: 04/0	1/2008		
Facility name:		EPT HEALTH & MYRAH KEATING CLINIC		
Facility address:		STATE SUSANNABERG		
·	ST J	OHN, VI 00830		
EPA ID:	VINC	008018673		
Contact:		reported		
Contact address:	VI	eported		
Contact country:	US			
Contact telephone:		reported		
Contact email: EPA Region:	02	reported		
Classification:	-	Generator		
Description:		der: Non-Generators do not presently generate hazard	dous waste	
Handler Activities Sun	nmary:			
U.S. importer of ha		No		
Mixed waste (haz.				
Recycler of hazard		No		
Transporter of haza		No		
Treater, storer or di Underground inject		No No		
On-site burner exer	•	No		
Furnace exemption		No		
Used oil fuel burner		No		
Used oil processor:		No		
User oil refiner:		No		
Used oil fuel marke	ter to burner:	No		
Used oil Specificati		No		
Used oil transfer fa		No No		
Used oil transporte				
Used oil transporte		1/2008		
Used oil transporte Historical Generators:	by agency: 03/3	1/2008 EPT HEALTH & MYRAH KEATING CLINIC		

Site			Database(s)	EDR ID Number EPA ID Number
VI DEPT HEALTH & MYRAI	H KEATING C	LINIC (Continued)		1010788168
Violation Status:	No vio	lations found		
VI DEPT HEALTH & MYRAI 3B ESTATE SUSANNABER ST JOHN, VI 00830		LINIC	FINDS	1011408681 N/A
FINDS:				
Registry ID:	11003	5433983		
Cons even and prog	Alnfo is a nationary of the servation and F ts and activitie treat, store, or ram staff to tra	conal information system that supports the Resource Recovery Act (RCRA) program through the tracking of as related to facilities that generate, transport, dispose of hazardous waste. RCRAInfo allows RCR/ ck the notification, permit, compliance, and ctivities required under RCRA.		
VI POLICE DEPT - ST JOHI 100 ESTATE CRUZ BAY TC ST JOHN, VI 00830		RC	RA-NonGen	1010788174 VIN008018731
RCRA-NonGen:				
Date form received by	agency: 04/01/2	2008		
Facility name:		LICE DEPT - ST JOHN		
Facility address:		STATE CRUZ BAY TOWN		
EPA ID:		HN, VI 00830 8018731		
Contact:	VINOU	0010731		
	Not rea	norted		
Contact address:	Not rep Not rep			
Contact address:	Not rej Not rej VI			
Contact country:	Not rej VI US	ported		
Contact country: Contact telephone:	Not rep VI US Not rep	ported		
Contact country: Contact telephone: Contact email:	Not rej VI US Not rej Not rej	ported		
Contact country: Contact telephone: Contact email: EPA Region:	Not rej VI US Not rej Not rej 02	ported ported ported		
Contact country: Contact telephone: Contact email:	Not rej VI US Not rej Not rej 02 Non-G	ported	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	Not rej VI US Not rej 02 Non-G Handle	ported ported ported enerator	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa	Not rej VI US Not rej 02 Non-G Handle	ported ported ported renerator er: Non-Generators do not presently generate hazard	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	Not rej VI US Not rej 02 Non-G Handle ry:	ported ported ported enerator	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazard Mixed waste (haz. and Recycler of hazardous	Not rej VI US Not rej O2 Non-G Handle ry: lous waste: radioactive):	ported ported ported renerator er: Non-Generators do not presently generate hazard	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazard Mixed waste (haz. and Recycler of hazardous Transporter of hazardous	Not rej VI US Not rej O2 Non-G Handle ry: lous waste: radioactive): waste: us waste:	ported ported renerator er: Non-Generators do not presently generate hazaro No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazard Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous	Not rej VI US Not rej O2 Non-G Handle ry: lous waste: radioactive): waste: us waste: ser of HW:	ported ported ported renerator er: Non-Generators do not presently generate hazaro No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazard Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous Treater, storer or dispo Underground injection	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous Treater, storer or dispo Underground injection a On-site burner exempti	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Underground injection a On-site burner exemptii Furnace exemption: Used oil fuel burner:	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity: on:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Underground injection a On-site burner exemptii Furnace exemption: Used oil fuel burner: Used oil processor:	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: ser of HW: activity:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazardo Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Transporter of hazardous Underground injection a On-site burner exempti Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner:	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: us waste: ser of HW: activity: on:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No No No No No	lous waste	
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: Handler Activities Summa U.S. importer of hazard Mixed waste (haz. and Recycler of hazardous Transporter of hazardous Transporter of hazardo Treater, storer or dispo Underground injection a On-site burner exempti Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner:	Not rep VI US Not rep 02 Non-G Handle ry: lous waste: radioactive): waste: us waste: us waste: us waste: us waste: ser of HW: activity: on:	ported ported ported renerator er: Non-Generators do not presently generate hazard No No No No No No No No No No No No No	lous waste	

Site			Database(s)	EDR ID Number EPA ID Number
VI POLICE DEPT - S	LIOHN (Continue	d)		1010788174
		~,		1010/00114
Historical Generato	ors:			
	ved by agency:03/3			
Facility name:		DLICE DEPT - ST JOHN		
Classification:	Not a	a generator, verified		
Violation Status:	No vi	olations found		
VI POLICE DEPT - S 100 ESTATE CRUZ E ST JOHN, VI 00830			FINDS	1011408687 N/A
FINDS:				
Registry ID:	1100	35434045		
Environmental Ir	nterest/Information §	Svstem		
	RCRAInfo is a na Conservation and events and activit and treat, store, c program staff to th	Recovery Act (RCRA) program through the tracking c ies related to facilities that generate, transport, r dispose of hazardous waste. RCRAInfo allows RCR/ ack the notification, permit, compliance, and activities required under RCRA.		
VI TERRITORIAL EM 6 ESTATE SUSANNA ST JOHN, VI 00830 RCRA-NonGen:		SE AGENCY RC	RA-NonGen	1010788169 VIN008018681
	ved by agency:04/07	1/2008		
Facility name:		RRITORIAL EMERGENCY MANAGE AGENCY		
Facility address:	6 ES	TATE SUSANNABERG		
		OHN, VI 00830		
EPA ID:		08018681		
Contact:		eported		
Contact address	s: Notr VI	eported		
Contact country:				
Contact telephor		eported		
Contact email:		eported		
EPA Region:	02			
Classification:	Non-	Generator		
Description:	Hand	ller: Non-Generators do not presently generate hazard	lous waste	
Handler Activities S				
	hazardous waste:	No No		
	and radioactive)			
Recyclar of haze	z. and radioactive):			
Recycler of haza	ardous waste:	No		
Transporter of h	ardous waste: azardous waste:	No No		
Transporter of h Treater, storer o	ardous waste: azardous waste: r disposer of HW:	No No		
Transporter of h Treater, storer o Underground inj	ardous waste: azardous waste: r disposer of HW: ection activity:	No No		
Transporter of h Treater, storer o Underground inj On-site burner e	ardous waste: azardous waste: r disposer of HW: ection activity: exemption:	No No No		
Transporter of h Treater, storer o Underground inj	ardous waste: azardous waste: r disposer of HW: ection activity: xemption: ion:	No No No No		
Transporter of h Treater, storer o Underground inj On-site burner e Furnace exempt	ardous waste: azardous waste: r disposer of HW: ection activity: exemption: ion: mer:	No No No No No		
Transporter of h Treater, storer o Underground inj On-site burner e Furnace exempt Used oil fuel bur	ardous waste: azardous waste: r disposer of HW: ection activity: exemption: ion: mer:	No No No No No		

				EDR ID Number
Site			Database(s)	EPA ID Number
VI TERRITORIAL EMERGE		E AGENCY (Continued)		1010788169
Used oil fuel marketer Used oil Specification r Used oil transfer facility	marketer:	No No		
Used oil transporter:		No		
Historical Generators:				
Date form received by	agency: 03/3	1/2008		
Facility name:		RRITORIAL EMERGENCY MANAGE AGENCY		
Classification:	Not a	generator, verified		
Violation Status:	No vi	olations found		
VI TERRITORIAL EMERGE 6 ESTATE SUSANNABERC ST JOHN, VI 00830		SE AGENCY	FINDS	1011408682 N/A
FINDS:				
Registry ID:	1100	35433992		
Con ever and prog	RAInfo is a na servation and nts and activit treat, store, o gram staff to tr	tional information system that supports the Resource Recovery Act (RCRA) program through the tracking ies related to facilities that generate, transport, r dispose of hazardous waste. RCRAInfo allows RCR rack the notification, permit, compliance, and activities required under RCRA.		
VI LEGISLATURE 109 ESTATES CONTANT 8 ST JOHN, VI 00830		R	CRA-NonGen	1010788175 VIN008018749
RCRA-NonGen:				
Date form received by	agency: 04/02	/2008		
	0 ,	GISLATURE		
Facility address:		ESTATES CONTANT & ENIGHED		
EPA ID:		OHN, VI 00830 08018749		
Contact:		eported		
Contact address:		eported		
	VI			
Contact country:	US			
Contact telephone:		eported		
Contact email:		eported		
EPA Region: Classification:	02 Non	Generator		
Description:		ller: Non-Generators do not presently generate hazar	dous waste	
Handler Activities Summa	•	No		
U.S. importer of hazard Mixed waste (haz. and		No No		
Recycler of hazardous		No		
Transporter of hazardo	ous waste:	No		
Treater, storer or dispo	ser of HW:	No		
Underground injection		No		

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No

No

Database(s)

EDR ID Number EPA ID Number

1010788175

#### Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 03/31/2008 Facility name: VI LEGISLATURE Classification: Not a generator, verified Violation Status: No violations found **VI LEGISLATURE** FINDS 1011403063 **109 ESTATES CONTANT & ENIGHED** N/A ST JOHN, VI 00830 FINDS: Registry ID: 110035434054 Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. **MISS LUCY RESTAURANT & BAR** FINDS 1011306463 **13 AA FRIIS BAY** N/A ST JOHN, VI 00830 FINDS: Registry ID: 110035837592 Environmental Interest/Information System ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

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

Site

VI LEGISLATURE (Continued)

Furnace exemption:

On-site burner exemption:

#### TC3325486.1s Page 37 of 55

Database(s)

EDR ID Number EPA ID Number

#### MISS LUCY RESTAURANT & BAR 13 AA FRIIS BAY CORAL BAY VI 00830 CORAL BAY, VI 00830

ICIS 1011869123 N/A

INAL DAT, VI 000	50			
ICIS:				
Enforcement Act		02-2008-8905		
FRS ID:	lon ib.	110035837592		
-				
Program ID:		FRS 110035837592		
Action Name:		WILLIAM SMITH D.B.A. MISS LUCY RESTURANT & BAR		
Facility Name:		MISS LUCY RESTAURANT & BAR		
Facility Address:		13 AA FRIIS BAY CORAL BAY VI 00830		
		CORAL BAY, Virgin Islands 00830		
Enforcement Ac	tion Type:	SDWA 1423C1 AO For Penalty-Non Oil/Gas (UIC)		
Facility County:		Not reported		
EPA Region #:		2		
Duran ID		FD0 440005007500		
Program ID:		FRS 110035837592		
Facility Name:		MISS LUCY RESTAURANT & BAR		
Address:		13 AA FRIIS BAY		
Tribal Indicator:		Ν		
Fed Facility:		Not reported		
NAIC Code:		Not reported		
SIC Code:		5812		
Latitude:		Not reported		
Longitude:		Not reported		
		Not reported		
WK'S NEST BAY WK'S NEST BAY JOHN, VI 00830			ERNS	96517554 N/A
WK'S NEST BAY WK'S NEST BAY		database may contain additional details for this site. tact your EDR Account Executive for more information	ERNS	
WK'S NEST BAY WK'S NEST BAY JOHN, VI 00830	Please cont		ERNS	N/A
WK'S NEST BAY WK'S NEST BAY JOHN, VI 00830 NEEL BAY (EMPL DHOSPITAL GROU	Please cont	tact your EDR Account Executive for more information	-	N/A 1006875786
WK'S NEST BAY WK'S NEST BAY JOHN, VI 00830 NEEL BAY (EMPL HOSPITAL GROU	Please cont	tact your EDR Account Executive for more information E) CREEK APARTMENTS 110014406758	-	N/A 100687578

Site

Site		Database(s)	EDR ID Numbe
CANEEL BAY (EMPLOYEE HO 720 HOSPITAL GROUND ST. ST. JOHN, VI 00830		ICIS	1011495006 N/A
ICIS:			
Enforcement Action ID:	02-2003-8027		
FRS ID:	110014406758		
Program ID:	FRS 110014406758		
Action Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTM		
Facility Name: Facility Address:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMI 720 HOSPITAL GROUND ST. JOHN VI 00830 ST. JOHN, Virgin Islands 00830	ENTS	
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)		
Facility County: EPA Region #:	Saint John 2		
Program ID:	FRS 110014406758		
Facility Name:	CANEEL BAY (EMPLOYEE HOME) CREEK APARTMI	ENIS	
Address: Tribal Indicator:	720 HOSPITAL GROUND N		
Fed Facility:	N Not reported		
NAIC Code:	Not reported		
SIC Code:	4941		
Latitude:	Not reported		
	•		
36 MAMPOO LANE	Not reported	ERNS	93340648 N/A
36 MAMPOO LANE 36 MAMPOO LANE ST. JOHN, VI 00830 The ERN	IS database may contain additional details for this site. ontact your EDR Account Executive for more information	ERNS	
I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT	ERNS	
I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR 6 ST JOHN, VI 00830	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT 107		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT 107		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT 107 0206284 VIC200400158		N/A 1011845388
136 MAMPOO LANE 136 MAMPOO LANE 136 MAMPOO LANE 137 JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information ROJECT 107		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR		N/A 1011845388
36 MAMPOO LANE 36 MAMPOO LANE 37. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE I37. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE I37. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported Not reported Not a Federal Facility		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE I37. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported Not reported Not reported Not a Federal Facility Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE I37. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported Not a Federal Facility Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		N/A 1011845388
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I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not Reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog: NFRAP Flag:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog: NFRAP Flag: Parent ID:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported Not a Federal Facility Not reported Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog: NFRAP Flag: Parent ID: RST Code:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog: NFRAP Flag: Parent ID: RST Code: EPA Region:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported Not a Federal Facility Not reported Not		N/A 1011845388
I36 MAMPOO LANE I36 MAMPOO LANE I36 MAMPOO LANE ST. JOHN, VI 00830 The ERN Please c CORAL BAY AIR SAMPLING P NEAR EAST END RD AND SR ST JOHN, VI 00830 CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional District: IFMS ID: SMSA Number: USGC Hydro Unit: Federal Facility: DMNSN Number: Site Orphan Flag: RCRA ID: USGS Quadrangle: Site Init By Prog: NFRAP Flag: Parent ID: RST Code:	IS database may contain additional details for this site. ontact your EDR Account Executive for more information <b>ROJECT</b> 107 0206284 VIC200400158 ST. JOHN CORAL BAY AIR SAMPLING PR Not reported A207 Not reported Not reported		N/A 1011845388

Database(s)

EDR ID Number EPA ID Number

#### CORAL BAY AIR SAMPLING PROJECT (Continued)

1011845388

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

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

**CERCLIS** Assessment History:

Site

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

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

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

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

FINDS:

Registry ID:

110037286022

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information. FINDS 1011910757 N/A

Site		Database(s)	EDR ID Number EPA ID Number
ST JOHN, VI 00830	SING ABASH & LIMPRICHT DE KONING	FINDS	1012087536 N/A
FINDS:			
Registry ID:	110038453134		
the iss dis Sta lim rec	st/Information System National Pollutant Discharge Elimination System (NPDES) module Compliance Information System (ICIS) tracks surface water permuded under the Clean Water Act. Under NPDES, all facilities that charge pollutants from any point source into waters of the United ates are required to obtain a permit. The permit will likely contain its on what can be discharged, impose monitoring and reporting juirements, and include other provisions to ensure that the charge does not adversely affect water quality.		
GALLOWS POINT COND PARCEL NOS. 3AAA-2, 3 ST. JOHN, VI 00830		FINDS	1004611646 N/A
FINDS:			
Registry ID:	110009766823		
iss dis Sta lim rec dis PC info Elii	<ul> <li>Compliance Information System (ICIS) tracks surface water permuded under the Clean Water Act. Under NPDES, all facilities that charge pollutants from any point source into waters of the United ates are required to obtain a permit. The permit will likely contain its on what can be discharged, impose monitoring and reporting guirements, and include other provisions to ensure that the charge does not adversely affect water quality.</li> <li>S (Permit Compliance System) is a computerized management formation system that contains data on National Pollutant Discharge mination System (NPDES) permit holding facilities. PCS tracks the rmit, compliance, and enforcement status of NPDES facilities.</li> </ul>	e	
VI DEPT EDUCATION - JU PARCEL OF ENIGHED ST JOHN, VI 00830	JLIUS SPRAUVE SCH	RCRA-NonGen	1010788172 VIN008018715
RCRA-NonGen: Date form received by	v agency: 04/01/2008		
Facility address:	VI DEPT EDUCATION - JULIUS SPRAUVE SCH PARCEL OF ENIGHED ST JOHN, VI 00830		
EPA ID:	VIN008018715		
Contact: Contact address:	Not reported Not reported		
Contact country	VI US		
Contact country: Contact telephone:	Not reported		
		TC3325486	.1s Page 41 of 5

Site		Databa	se(s)	EDR ID Number EPA ID Number
VI DEPT EDUCATION - JULIUS	SPRAUVE SCH (Continued)			1010788172
Contact email:	Not reported			
EPA Region:	02 New Occurrence			
Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate	e hazardous wa	ste	
Handler Activities Summary:				
U.S. importer of hazardous Mixed waste (haz. and radi				
Recycler of hazardous was				
Transporter of hazardous vas				
Treater, storer or disposer				
Underground injection activ				
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 bu	rner: No			
Used oil Specification mark	eter: No			
Used oil transfer facility:	No			
Used oil transporter:	No			
Historical Generators: Date form received by ager Facility name: Classification:	cy:03/31/2008 VI DEPT EDUCATION - JULIUS SPRAUVE SCH Not a generator, verified			
	-			
Violation Status:	No violations found			
VI DEPT EDUCATION - JULIUS PARCEL OF ENIGHED ST JOHN, VI 00830	SPRAUVE SCH	F	INDS	1011408685 N/A
FINDS:				
Registry ID:	110035434027			
Conserv events a and treat program	mation System o is a national information system that supports the Re ation and Recovery Act (RCRA) program through the tr nd activities related to facilities that generate, transport , store, or dispose of hazardous waste. RCRAInfo allow staff to track the notification, permit, compliance, and e action activities required under RCRA.	acking of		
DIAGEO USVI INC RUM BARRI PLOT #25 ESATE DIAMOND PRINCE QUARTER, VI 00830	EL WAREHOUSE	RCRA	-SQG	1014402076 VIR000001586
RCRA-SQG:				
Date form received by ager	icy:11/08/2010			
Facility name:	DIAGEO USVI INC RUM BARREL WAREHOUSE			
Facility address:	PLOT #25 ESATE DIAMOND			
	PRINCE QUARTER, VI 00830			
EPA ID:	VIR000001586			

Database(s) EF

EDR ID Number EPA ID Number

# DIAGEO USVI INC RUM BARREL WAREHOUSE (Continued)

1014402076

Mailing address:	RR1 BOX 9400 KINGSHILL ST CROIX, VI 00850
Contact:	DAVID J WATTERSON
Contact address:	RR1 BOX 9400 KINGSHILL
	ST CROIX, VI 00850
Contact country:	US
Contact telephone:	(340) 514-2154
Contact email:	DAVID.WATTERSON@DIAGEO.COM
EPA Region:	02
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
Owner/Operator Summary:	
Owner/operator name:	DIAGEO USVI INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date: Owner/Op end date:	05/19/2009
Owner/Op end date.	Not reported
Owner/operator name:	DIAGEO USVI INC
Owner/operator address:	RR1 BOX 9400 KINGSHILL
·	ST CROXI, VI 00850
Owner/operator country:	US
Owner/operator telephone:	(340) 713-8520
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/19/2009
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous w	raste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous waste	
Treater, storer or disposer of	
Underground injection activity	
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 burn	
Used oil Specification market	
Used oil transfer facility: Used oil transporter:	No No
	INU

ite	D	atabase(s)	EDR ID Number EPA ID Number
IAGEO USVI INC RUI	M BARREL WAREHOUSE (Continued)		1014402076
Hazardous Waste Su	immary:		
Waste code:	F003		
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENT ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISO ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SP MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY T NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLV CONTAINING, BEFORE USE, ONE OR MORE OF THE ABO SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004 BOTTOMS FROM THE RECOVERY OF THESE SPENT SO MIXTURES.	DBUTYL KE ENT SOLVE THE ABOVE ENT MIXTU DVE NON-H, (BY VOLUM 4, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENT KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT ONE OR MORE OF THE ABOVE NON-HALOGENATED SO LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTU	BENZENE, T SOLVENT OR MORE LVENTS OF ROM THE RE	MIXTURES/BLEND (BY VOLUME) OF THOSE SOLVENT
Violation Status:	No violations found		
RINCE QUARTER, VI FINDS:	00830		
Registry ID:	110042428584		
	erest/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.		
DSEPH JOHN MARK EMAINDER PARCEL I JOHN, VI 00830		- FINDS	1014910598 N/A
FINDS:			
Registry ID:	110043749307		
	erest/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		

Site			Database(s)	EDR ID Number EPA ID Number
JOSEPH JOHN MAR	KUS TRUST (Cont	tinued)		1014910598
	discharge does no	ot adversely affect water quality.		
LOVANGO BEACH H 1 REMAINDER LOVA ST. JOHN, VI 00830	•		FINDS	1012296833 N/A
FINDS:				
Registry ID:	1100	40082157		
Environmental Ir	the Compliance Ir issued under the discharge pollutar States are require limits on what can requirements, and	System tant Discharge Elimination System (NPDES) module on formation System (ICIS) tracks surface water permits Clean Water Act. Under NPDES, all facilities that this from any point source into waters of the United ad to obtain a permit. The permit will likely contain the discharged, impose monitoring and reporting d include other provisions to ensure that the ot adversely affect water quality.		
		)	CRA-NonGen	1010788167 VIN008018665
Facility name: Facility address:		DARD OF ELECTIONS - ST JOHN AINDER OF CONTANT & ENIGHED		
Facility address.		OHN, VI 00830		
EPA ID:		08018665		
Contact:	Not r	eported		
Contact address		eported		
<b>o</b>	VI			
Contact country:		anartad		
Contact telephor Contact email:		eported		
EPA Region:	02	eported		
Classification:	-	Generator		
Description:		Iler: Non-Generators do not presently generate hazard	dous waste	
Mixed waste (ha Recycler of haza Transporter of h	hazardous waste: iz. and radioactive): ardous waste: azardous waste: r disposer of HW: ection activity: xemption: ion: ner: sor:	No No No No No No No No		

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Site			Databasa(s)	EDR ID Number EPA ID Number
			Database(s)	
VI BOARD OF ELECTION	S - ST JOHN	(Continued)		1010788167
Used oil transfer facil	ity:	No		
Used oil transporter:		No		
Historical Generators:				
Date form received b	y agency:03/31	/2008		
Facility name:		OARD OF ELECTIONS - ST JOHN		
Classification:	Not a	generator, verified		
Violation Status:	No vi	olations found		
VI BOARD OF ELECTION	S - ST JOHN		FINDS	1011408680
REMAINDER OF CONTAI ST JOHN, VI 00830	NT & ENIGHED			N/A
FINDS:				
FINDS.				
Registry ID:	1100	35433974		
Environmental Interes	st/Information 9			
		ional information system that supports the Resource		
		Recovery Act (RCRA) program through the tracking o	ŕ	
		es related to facilities that generate, transport,		
an	d treat, store, o	r dispose of hazardous waste. RCRAInfo allows RCRA	<i>۱</i>	
-	-	ack the notification, permit, compliance, and		
COI	rrective action a	activities required under RCRA.		
				4040700470
VI DEPTS HUMAN SERVI REMAINDER OF CONTAI			RA-NonGen	1010788173 VIN008018723
ST JOHN, VI 00830				
RCRA-NonGen:				
Date form received b	y agency:04/01	/2008		
Facility name:	VI DE	EPTS HUMAN SERVICES & HOUS PARKS REC		
Facility address:		AINDER OF CONTANT & ENIGHED		
		DHN, VI 00830		
EPA ID:		08018723		
Contact: Not reported Contact address: Not reported				
Contact address:	VI	eponed		
Contact country:	US			
Contact telephone:		eported		
Contact email:		eported		
EPA Region:	02			
Classification:	Non-	Generator		
Description:	Hand	ler: Non-Generators do not presently generate hazarde	ous waste	
Handler Activities Summ	anv:			
U.S. importer of haza		No		
Mixed waste (haz. an				
Recycler of hazardou		No		
Transporter of hazard		No		
Treater, storer or disp	ooser of HW:	No		
Underground injection		No		
On-site burner exemp	otion:	No		
Furnace exemption:		No		

Site			Database(s)	EDR ID Numbe EPA ID Numbe
/I DEPTS HUMAN SERVI	CES & HOUS	PARKS REC (Continued)		1010788173
Used oil fuel burner:		No		
Used oil processor:		No		
User oil refiner:		No		
Used oil fuel markete	r to burner:	No		
Used oil Specification		No		
Used oil transfer facil	ty:	No		
Used oil transporter:		Νο		
Historical Generators:				
Date form received by				
Facility name:		EPTS HUMAN SERVICES & HOUS PARKS REC		
Classification:	Not a	a generator, verified		
Violation Status:	No v	iolations found		
/I DEPTS HUMAN SERVI	CES & HOUS	PARKS REC	FINDS	1011408686
REMAINDER OF CONTAN ST JOHN, VI 00830	IT & ENIGHEI			N/A
FINDS:				
Registry ID:	1100	35434036		
Environmental Interes	st/Information	System		
Co eve an pro	nservation and ents and activit d treat, store, d gram staff to t	tional information system that supports the Resourc I Recovery Act (RCRA) program through the tracking ties related to facilities that generate, transport, for dispose of hazardous waste. RCRAInfo allows RC rack the notification, permit, compliance, and activities required under RCRA.	g of	
I FIRE SERVICE	IT & ENIGHEI		RCRA-NonGen	1010788170 VIN008018699
ST JOHN, VI 00830				
RCRA-NonGen:				
Date form received by	/ agency: 04/0	1/2008		
Facility name:	VI FI	RE SERVICE		
Facility address:		IAINDER OF CONTANT & ENIGHED		
		OHN, VI 00830		
EPA ID:		08018699		
Contact:		reported		
Contact address:		reported		
Contact	VI			
Contact country:	US	anartad		
Contact telephone: Contact email:		eported eported		
EPA Region:	02	oponou		
Classification:		Generator		
Description:		der: Non-Generators do not presently generate haza	ardous waste	
Handler Activities Summ	iary:			
U.S. importer of haza		No		
Mixed waste (haz. an				
Recycler of hazardou		No		

Database(s)

EDR ID Number EPA ID Number

VI FIRE SERVICE (C	ontinued)			101078817
Transporter of ha	azardous waste:	No		
Treater, storer or	r disposer of HW:	No		
Underground inje	ection activity:	No		
On-site burner ex	xemption:	No		
Furnace exempti	ion:	No		
Used oil fuel bur	ner:	No		
Used oil process	sor:	No		
User oil refiner:		No		
Used oil fuel mar		No		
Used oil Specific		No		
Used oil transfer		No		
Used oil transpor	rter:	No		
Historical Generato	ors:			
Date form receiv	ved by agency:03/3	1/2008		
Facility name:		IRE SERVICE		
Classification:	Not	a generator, verified		
Violation Status:	No v	riolations found		
VI FIRE SERVICE REMAINDER OF COM	NTANT & ENIGHE	D	FINDS	101140868 N/A
ST JOHN, VI 00830				
FINDS:				
Registry ID:	1100	035434009		
Environmental In	nterest/Information	System		
	Conservation and events and activit and treat, store, of program staff to t	ational information system that supports the Resource d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA rack the notification, permit, compliance, and activities required under RCRA.		
CANEEL BAY INC. NORTH SHORE ROA	Conservation and events and activi and treat, store, of program staff to t corrective action	d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA rack the notification, permit, compliance, and	FINDS	100461166 N/A
CANEEL BAY INC. NORTH SHORE ROA	Conservation and events and activi and treat, store, of program staff to t corrective action	d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA rack the notification, permit, compliance, and	FINDS	
CANEEL BAY INC. NORTH SHORE ROA ST. JOHN, VI 00830	Conservation and events and activi and treat, store, o program staff to t corrective action	d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA rack the notification, permit, compliance, and	FINDS	100461166 N/A
CANEEL BAY INC. NORTH SHORE ROA ST. JOHN, VI 00830 FINDS: Registry ID:	Conservation and events and activi and treat, store, of program staff to t corrective action	d Recovery Act (RCRA) program through the tracking of ties related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allows RCRA rack the notification, permit, compliance, and activities required under RCRA.	FINDS	

Site

EDR ID Number Site Database(s) **EPA ID Number** ST JOHN HEALTH CLINIC FINDS 1004611729 SUSANABURG N/A ST JOHN, VI 00830 FINDS: Registry ID: 110007329006 Environmental Interest/Information System AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. **VI DEPT OF PUBLIC WORKS** RCRA-NonGen 1001081858 SUSANNA BERG FINDS VIR00000240 ST JOHN, VI 00830 RCRA-NonGen: Date form received by agency: 01/01/2008 Facility name: VI DEPT OF PUBLIC WORKS Facility address: SUSANNA BERG ST JOHN, VI 00830 EPA ID: VIR00000240 Contact: IRA WADE Contact address: SUSANNA BERG ST JOHN, VI 00830 Contact country: US Contact telephone: (340) 555-1212 Contact email: Not reported EPA Region: 02 Land type: Municipal Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Used oil transfer facility:

Used oil transporter:

No

No

Database(s)

EDR ID Number EPA ID Number

1001081858

#### VI DEPT OF PUBLIC WORKS (Continued)

Historical Generators: Date form received by agency: 01/19/2007 VI DEPT OF PUBLIC WORKS Facility name: Classification: Not a generator, verified Date form received by agency: 01/18/2007 VI DEPT OF PUBLIC WORKS Facility name: Classification: Not a generator, verified Date form received by agency: 10/17/1995 Facility name: VI DEPT OF PUBLIC WORKS Not a generator, verified Classification: Facility Has Received Notices of Violations: Regulation violated: FR - 40 cfr 262 Generators - General Area of violation: Date violation determined: 05/08/1995 Date achieved compliance: 08/19/1999 Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 10/12/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported **Evaluation Action Summary:** Evaluation date: 01/13/2006 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA Evaluation date: 08/19/1999 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA Evaluation date: 05/08/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - General Date achieved compliance: 08/19/1999 Evaluation lead agency: EPA FINDS: Registry ID: 110008203229 Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource

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

Site

	ZIP CODE FINDINGS		
Site		Database(s)	EDR ID Number EPA ID Number
VI DEPT OF PUBLIC WORKS (C	ontinued)		1001081858
program si	aff to track the notification, permit, compliance, and action activities required under RCRA.		
conective			
VI DEPT OF PUBLIC WORKS SUSANNA BERG ST JOHN VI ST JOHN, VI 00830	00830	ICIS	1011582397 N/A
ICIS:			
Enforcement Action ID:	02-2006-7109		
FRS ID:	110008203229		
Program ID:	FRS 110008203229		
Action Name:	GOVERNMENT OF THE VIRGIN ISLANDS OF THE U.	S.	
Facility Name:	VI DEPT OF PUBLIC WORKS		
Facility Address:	SUSANNA BERG ST JOHN VI 00830		
-	ST JOHN, Virgin Islands 00830		
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty		
Facility County:	St John		
EPA Region #:	2		
Enforcement Action ID:	02-2006-7109		
FRS ID:	110008203229		
Program ID:	RCRAINFO VIR000000240		
Action Name:	GOVERNMENT OF THE VIRGIN ISLANDS OF THE U.	S.	
Facility Name:	VI DEPT OF PUBLIC WORKS		
Facility Address:	SUSANNA BERG ST JOHN VI 00830		
-	ST JOHN, Virgin Islands 00830		
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty		
Facility County:	St John		
EPA Region #:	2		
Program ID:	FRS 110008203229		
Facility Name:	VI DEPT OF PUBLIC WORKS		
Address:	SUSANNA BERG		
Tribal Indicator:	Ν		
Fed Facility:	No		
NAIC Code:	Not reported		
SIC Code:	Not reported		
Latitude:	Not reported		
Longitude:	Not reported		
Program ID:	RCRAINFO VIR00000240		
Facility Name:	VI DEPT OF PUBLIC WORKS		
Address:	SUSANNA BERG		
Tribal Indicator:	Ν		
Fed Facility:	No		
NAIC Code:	Not reported		
SIC Code:	Not reported		
Latitude:	Not reported		
Longitude:	Not reported		

Site		Database(s)	EDR ID Numbe EPA ID Numbe
MAJESTIC CONST I SUSANNBERG #10 ST JOHN, VI 00830	NC	FINDS	1004611728 N/A
FINDS:			
Registry ID:	110001915054		
Environmental I	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 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.	of	
FORT CHRISTIAN M VETERANS DRIVE ( ST. THOMAS, VI 003 FINDS:	ROUTE 30)	FINDS	1014910610 N/A
Registry ID:	110043993961		
Environmental I	nterest/Information System CERCLIS (Comprehensive Environmental Response, Compensation, ar 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.	d	
FORT CHRISTIAN M VETERANS DRIVE ( ST. THOMAS, VI 003	ROUTE 30)	CERCLIS	1014914842 VIC200400851
CERCLIS: Site ID: EPA ID: Facility County: Short Name: Congressional I IFMS ID: SMSA Number: USGC Hydro U Federal Facility: DMNSN Number Site Orphan Fla RCRA ID: USGS Quadran Site Init By Prog	FORT CHRISTIAN MUSEUM District: 00 A287 Not reported Not reported Not a Federal Facility er: Not reported g: Not reported yot reported Not reported Not reported Not reported		

TC3325486.1s Page 52 of 55

Database(s)

EDR ID Number **EPA ID Number** 

1014914842

#### FORT CHRISTIAN MUSEUM (Continued)

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

**CERCLIS** Assessment History:

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

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

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

Site

Database(s)

EDR ID Number EPA ID Number

NO SITES FOUND

Database(s) E

EDR ID Number EPA ID Number

NO SITES FOUND

# **ATTACHMENT 5**

# Historical Aerial Photographs & Topographic Map







