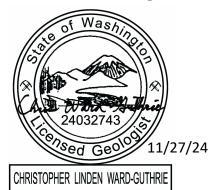
November 27, 2024

Joe Irwin Helion Energy Inc. Via E-Mail: <u>Joe.Irwin@helionenergy.com</u>

> Phase I Environmental Site Assessment Helion Energy Power Plant Facility Chelan County Parcel Number 212205000050 Chelan County, Washington

Prepared by: Nelson Geotechnical Associates, Inc. 105 Palouse Street Wenatchee, Washington 98801



Chris Ward-Guthrie, LG Project Geologist



Khaled M. Shawish, PE **Principal** 

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**NELSON GEOTECHNICAL ASSOCIATES, INC.** 

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- Appendix A EDR Radius Map Report
- Appendix B Aerial Photographs
- Appendix C Sanborn Maps
- Appendix D Topographic Maps
- Appendix E City Directory Report
- Appendix F Title Records
- Appendix G Site Photographs
- Appendix H User Questionnaire
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# E 1.0 Executive Summary

Nelson Geotechnical Associates, Inc. (NGA), has completed this Phase I Environmental Site Assessment (ESA) for Joe Irwin with Helion Energy, Inc, at the subject property located east of Colockum Road (Malaga Alcoa Highway), northeast of Nixon Rapids Lane (Rock Island Dam Road) and southwest of the Rock Island Dam near Malaga in Chelan County, Washington. The Chelan County parcel number for the subject property is 212205000050. The proposed project site consists of a smaller, approximately 6.0-acre subleased portion of the parcel, which is owned by Public Utility District No. 1 of Chelan County (Chelan County PUD).

This Phase I Environmental Site Assessment (ESA) was conducted in accordance with the American Society for Testing and Materials (ASTM) Practice E1527–21 (Standard Practice for ESA: Phase I ESA Process), and the United States Environmental Protection Agency's (USEPA) 2006 All Appropriate Inquiry (AAI) Rule (40 CFR Part 312). Completion of a Phase I ESA, in accordance with ASTM Practice and AAI Rule is needed to qualify for the bona fide prospective purchaser liability protections available under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). The objective of this Phase I ESA was to identify the presence or likely presence, use, or release on the property of hazardous substances or petroleum products as defined in ASTM E1527-21 as a recognized environmental condition (REC).

# **E 1.1 Facility Description**

The subject property is located east of Colockum Road (Malaga Alcoa Highway), northeast of Nixon Rapids Lane (Rock Island Dam Road), and southwest of the Rock Island Dam near Malaga in Chelan County, Washington, and is comprised of Chelan County parcel number 212205000050. The proposed project site consists of a smaller approximately 6.0-acre subleased portion of the parcel, which is owned by Public Utility District No. 1 of Chelan County (Chelan County PUD). The proposed project site is currently undeveloped and is bound by Nixon Rapids Lane to the south, with the remainder of the surrounding land consisting of rural rangeland containing power lines and poles associated with Chelan County PUD and Rock Island Dam.

# E 1.2 Environmental Database and File Review

No environmental or regulatory information was listed for this Subject Property in the regulatory databases searched. The environmental database search report did not identify any regulated sites within the designated search distances from the Subject Property that may pose an environmental risk in connection with the Subject Property.

# **1.0 INTRODUCTION**

NGA has completed this Phase I ESA for Joe Irwin with Helion Energy, Inc., east of Colockum Road (Malaga Alcoa Highway), northeast of Nixon Rapids Lane (Rock Island Dam Road), and southwest of the Rock Island Dam near Malaga in Chelan County, Washington The proposed project site consists of a smaller approximately 6.0-acre subleased portion of the parcel, which is owned by Public Utility District No. 1 of Chelan County (Chelan County PUD). The project site location is depicted on the Site Vicinity Map and Schematic Site Plan (Figures 1 and 2).

This Phase I ESA was authorized by Joe Irwin with Helion Energy, Inc., in support of the User's due diligence in consideration of the transaction regarding the subject property.

# 1.1 Purpose

The purpose of this Phase I ESA is to:

. Identify recognized environmental conditions of the subjected property per the standards defined in the ASTM E1527-21, which states: The presence or likely presence of any hazardous substances or petroleum products in, on, or at a subject property: (1) due to any release to the environment;

(2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

• Satisfy the criteria of the United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 312, Subpart C Standards and Practices § 312.20 AAI Rule.

# 1.2 Scope of Phase I ESA

The scope of services provided for this ESA included:

- Site Reconnaissance: including a visual inspection of the subject property and any structures found on the subject property limited to readily accessible exterior and interior areas. The site reconnaissance will include visual and physical observations of adjoining properties. Information regarding current and past uses of the subject property and adjoining properties was collected as relevant to recognized environmental conditions.
- **Records Review:** including federal, state, and local sources that contain information about hazardous substances and underground storage tanks.
- Interviews: of the owner, key site managers, and applicable occupants of the subject property as well as relevant local government officials.
- **Map and Aerial Photos:** review maps and aerial photos of the subject property and adjoining properties to characterize the geologic, hydrogeologic, and topographic conditions of the subject property, in addition to its present and past uses.
- **Report Preparation:** that presents the environmental conditions encountered, opinions on site environmental conditions, and conclusions and recommendations for further investigation, if applicable.

Users of this report are cautioned that local, state, and federal regulations may require additional obligations outside the scope of this report.

# **1.3 Assumptions, Limitations, and Exceptions**

This Phase I ESA was prepared for Joe Irwin with Helion Energy, Inc., for the subject property located in Chelan County, Washington at Chelan County parcel number 212205000050. This report is intended to be used in its entirety. Excerpts used from this report are not necessarily representative of the findings or our assessment. NGA cannot assume responsibility for the use of this report for any subject property other than the Subject Property addressed herein, or by any other third party without a written authorization from NGA.

NGA's scope of services, as described in Section 1.2, was limited to that agreed to with the User and no other services beyond those explicitly stated are implied. The services provided and agreed upon for this effort were executed in accordance with the ASTM Standard E1527-21. A Phase I ESA is site and time-specific and is only applicable to the parcel identified herein for the given timing of the assessment. Sampling for environmental evaluation (e.g. soil borings and groundwater sampling), were not performed as part of this Phase I ESA.

This Phase I ESA was not intended to be a definitive investigation of the subject property for possible environmental impacts. The purpose of this investigation was limited to determining if there is reason to suspect the possibility of Recognized Environmental Conditions (RECs) at the Subject Property. Future investigations may identify environmental conditions not recognized by this report if new information, technology, analytical techniques, or other factors become available. Our investigation is intended to reduce, but does not eliminate, uncertainty regarding recognized environmental conditions.

# 1.4 Special Terms, Conditions, and User Reliance

The client has requested no special terms or conditions regarding this study. NGA has prepared this report specifically for use by Helion Energy, Inc., and their agents. Other parties cannot rely on this Phase I ESA, and the conclusions within, unless NGA receives a written request from the Client.

# 2.0 SUBJECT PROPERTY DESCRIPTION

# 2.1 Location and Legal Description

The subject property is located near Malaga in Chelan County, Washington east of Colockum Road (Malaga Alcoa Highway), northeast of Nixon Rapids Lane (Rock Island Dam Road), and southwest of the Rock Island Dam near Malaga in Chelan County, Washington. The proposed project site consists of a smaller approximately 6.0-acre subleased portion of the parcel, which is owned by Public Utility District No. 1 of Chelan County (Chelan County PUD) and is bound by Nixon Rapids Lane to the south, with the remainder of the surrounding land consisting of rural rangeland containing power lines and poles associated with Chelan County PUD and Rock Island Dam. Access to the proposed project site is provided by Nixon Rapids Lane.

The full legal descriptions of the properties contained in this site are as follows:

# APN/Property ID (Main Parcel): 212205000050

1476 Nixon Rapids Lane, Malaga, WA 98828

T 21N R 22EWM S 05 G L 2&5 SWNWSW S1/2SE LESS USA 401.0000 ACRES

# **2.2 Subject Property and Vicinity General Characteristics**

Topographically, the proposed project site and nearby vicinity generally slopes gently from west to east with generally east- to west-trending undulations. The proposed project site is currently unoccupied. Areas around the subject property are generally undeveloped with the Rock Island Dam and associated buildings to the northeast and east of the proposed project site.

# 2.3 Current Use of Subject Property and Adjoining Properties

The following table summarizes the current ownership and uses of the parcels comprised within the proposed project site.

Parcel Number	Subject Property Owner	Acres	Parcel Use
212205000050	CHELAN COUNTY PUD	401.00	Utilities

# 2.4 Description of Structures, Roads, and Other Property Improvements

No other subject property improvements are apparent at the proposed project site. The proposed project site area consists of relatively level terrain covered in native grasses, sagebrush, and rock. Access to the proposed project site is provided by Nixon Rapids Lane.

# **3.0 USER-PROVIDED INFORMATION**

# **3.1 User/Owner Questionnaires**

A user questionnaire was completed by Ms. Vicki Griffin on November 22, 2024. Ms. Griffin is the real estate and permitting manager at Chelan PUD, and a knowledgeable person with respect to proposed project site conditions and limited historical information. Ms. Griffin was not aware of any environmental issues at the proposed project site that would lead to possible RECs. The completed user questionnaire is attached to this report as Appendix G.

# **3.2 Title Records**

Title records for the subject parcels were obtained from Chelan County official records online search tool. The title records are attached to this report as Appendix F.

# 3.3 Environmental Liens or Activity and Use Limits

The user is unaware of any environmental liens or cleanup associated with the subject property. Based on our site research, we did not identify any indication of past or recent environmental lien or activity and use limitations associated with the subject property.

# 3.4 Special Knowledge

The user does not have any special knowledge of the subject property.

# 3.5 Commonly Known and Reasonable Ascertainable Information

The user is unaware of any commonly known or reasonable ascertainable information relating to the conditions indicative of environmental issues.

# **3.6 Valuation Reduction for Environmental Issues**

As the subject property is not being sold, the user states that the purchase price/loan amount for this property is not applicable to the Phase I ESA.

# 3.7 Owner, Property Manager, and Occupant Information

The proposed project site is currently unoccupied.

# 3.8 Reason for Performing Phase I ESA

It is our understanding that the Client has requested this study as part of their environmental due diligence in consideration of industrial development at the subject property.

# 4.0 RECORDS REVIEW

# 4.1 Standard Environmental Record Sources

NGA reviewed an environmental database search report, prepared by Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, for the subject property and the surrounding area. The EDR report is a listing of sites identified on select federal and state standard source environmental databases within the approximate search radius specified by ASTM Standard Practice for E1527-21. This information is reported to NGA by EDR, and to EDR by government sources; therefore, neither NGA nor EDR can verify the completeness and accuracy of the database information. NGA reviewed each environmental database on a record-by-record basis to determine if certain sites identified in the report are suspected to represent a potential impact to the Subject Property. A copy of regulatory database information was provided by EDR and is included in Appendix A.

The following summary table lists the number of sites by database within the prescribed search radius appearing in the EDR report:

Database (Date of Government Version if Available)	Minimum Search Area	Subject Property Listed	Sites Within Search Area
	Federal		
National Priorities List (NPL)	1 Mile Radius	No	0
Proposed NPL	1 Mile Radius	No	0
NPL Liens	1 Mile Radius	No	0
Delisted NPL	1 Mile Radius	No	0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Federal Facility	1/2 Mile Radius	No	0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Superfund Enterprise Management System (SEMS)	1/2 Mile Radius	No	0
SEMS Archive	1/2 Mile Radius	No	0
Resource Conservation and Recovery Act (RCRA) Corrective Reports (CORRACTS)	1 Mile Radius	No	0
RCRA Treatment, storage, and Disposal Facility (TSDF) list	1/2 Mile Radius	No	0
RCRA Generators (LGQ, SGQ, VSQG)	1/4 Mile Radius	No	0
US ENG CONTROLS (Engineering Controls Sites List)	1/2 Mile Radius	No	0
US INST. CONTROLS (Sites with Institutional Controls)	1/2 Mile Radius	No	0
ERNS (Emergency Response Notification System)	Subject Property	No	0

	State and Tribal		
HSL - State and Tribal Equivalent NPL	1 Mile Radius	No	0
(Hazardous Sites List)			
CSCL - State and Tribal Equivalent	1 Mile Radius	No	0
CERCLIS (Confirmed and Suspected			
Contaminated Sites List)			
SWF/LF (State and Tribal Landfill and/or	1/2 Mile Radius	No	0
Solid Waste Disposal site lists)			
LUST (Leaking Underground Storage	1/2 Mile Radius	No	0
Tanks Sites List)			
Indian LUST	1/2 Mile Radius	No	0
UST (Underground Storage Tanks)	1/4 Mile Radius	No	0
AST (Above Ground Storage Tanks)	1/4 Mile Radius	No	0
Indian UST	1/4 Mile Radius	No	0
Inst. Control	1/2 Mile Radius	No	0
ICR (Institutional Control Registry)	1/2 Mile Radius	No	0
VCP (Voluntary Cleanup Program)	1/2 Mile Radius	No	0
Brownfields	1/2 Mile Radius	No	0

Database (Date of Government Version if Available)	Minimum Search Area	Subject Property Listed	Sites Within Search Area
Addi	tional Record Source	es	
US Brownfields	1/2 Mile Radius	No	0
SWRCY (Recycling Facility List)	1/2 Mile Radius	No	0
CSCSL NFA	1/2 Mile Radius	No	0
ALLSITES (Facility/Site Identification	1/2 Mile Radius	No	0
System Listing)			
RCRA NonGen/NLR	1/4 Mile Radius	No	0
MANIFEST	1/4 Mile Radius	No	0
US MINES	1/4 Mile Radius	No	0
FINDS	Subject Property	No	0
NPDES	Subject Property	No	0
Indian Reservations	1 Mile Radius	No	0
Financial Assurance	Subject Property	No	0

A description of the reviewed databases is provided in the EDR Report (Appendix A). A summary of the Subject Property database listings and other sites identified within the prescribed search area is presented below.

## Subject Property

The Subject Property was not identified in the environmental database report.

#### **Neighboring Properties**

The environmental database did not list any violations for neighboring properties or the near vicinity within ¼- to ½-mile radius of the subject site that would present a REC to the subject property.

# **4.2** Physical Setting Sources

#### **Topography**

According to the Rock Island Dam 7.5-minute Topographic Map (2023), the Subject Property is at an elevation of approximately 810 and 790 feet above mean sea level (MSL). The subject property generally slopes gently from west to east with generally east- to west-trending undulations. Recent and historic topographic maps are attached to this report in Appendix D.

# Geology and Hydrology

**Geology**: The geologic units for this area are shown on the <u>Geologic Map of the Wenatchee 1:100000</u> <u>Quadrangle, Central Washington</u> by R.W. Tabor, et al. (USGS, 1982). The proposed project site is mapped as Columbia River flood deposits, namely the gravel of lower-level bars of late Pleistocene age (Qcgl). This gravel consists of moderately sorted cobble-to-boulder gravel and embellished with giant current dunes.

WSDOE's public well records were reviewed for the proposed project site and near vicinity. No active wells exist within 0.125 miles of the subject property and only seven well records within a mile of the property report the presence of water. Five of the seven records (Map ID A5, 14, C18, D19, 47) report static groundwater levels of 165 to 192.5 feet below the ground surface. Two records (Map ID C16 and C17) from resource protection wells report a shallower static groundwater level of 44.75 feet below ground surface.

# 4.3 Surface Water and Flood Plain Conditions

# Surface Water

Surface water was not observed within the subject property during our site visit on November 19, 2024.

# Flood Plain

According to the FEMA Map Service Center, this map panel is 530015 0450B (eff. 6/5/1989). The map indicates that the proposed project site is mapped in Zone C of the Columbia River floodplain. In our opinion, the proposed project site has a very low probability of encountering floodplain conditions.

# 4.4 Nearby Well Locations

We did not observe evidence of an existing well within the subject property and believe the subject property is not currently tied into the municipal water system. Well log records were reviewed on the Department of Ecology online webtool and there were no documented domestic water wells within adjoining properties.

# 4.5 Historical Use Information on Subject Property, Adjoining Properties, and Surrounding

# **Properties**

# Aerial Photograph Review

NGA reviewed aerial photographs of the proposed project site and the surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were acquired from EDR. The aerial photographs reviewed were dated: 1957, 1964, 1983, 1990, 1998, 2006, 2009, 2013, and 2017. Appendix B contains copies of the reviewed aerial photographs provided by EDR.

The oldest photo reviewed from 1957 indicated that the surrounding region was undeveloped rural rangeland. Nixon Rapids Land (Rock Island Dam Road) appears to have rerouted northward between 1964 and 1977. An access road north of the proposed project site appears to have been roughed in at the same time period and an area of minor grading at the north end of the site is evident. No other major or minor changes are evident in aerial photos after 1977. In conclusion, this property appears to have been generally undeveloped since 1957.

# Sanborn Maps Review

NGA requested Sanborn Fire Insurance Maps from EDR for the subject properties. Sanborn Maps provide information for structures related to materials and building construction that could impact fires, such as: chemical storage, gasoline tanks, etc. within these structures. Sanborn maps can also provide insight as to what the site structures were used for in the past. Sanborn Maps for the Subject Property were not available for our review. Appendix C contains the contents of the Sanborn Map Report.

# **Historical Topography Maps Review**

NGA was provided with topographic maps for the Subject Property and surrounding sites by EDR, and reviewed maps from: 1912, 1914, 1920, 1922, 1966, 2014, 2017, and 2020. The proposed project site is situated on a relatively level Columbia River flood deposit gravel bar. Our review of the historical topographic maps generally indicates that no major changes in topography have occurred since 1913. Appendix D contains copies of the Historical Topographic Maps.

# **City Directory Review**

NGA reviewed the city directory abstracts obtained from EDR. The city directory report did not indicate any address points from 1992 to 2020. We did not observe any significant evidence of commercial businesses on nearby address points that would alert us to a REC affecting the subject property.

Appendix E contains a copy of the City Directory Report.

# **5.0 SITE RECONNAISSANCE**

## 5.1 Methodology and Limiting Conditions

Christopher L. Ward-Guthrie of NGA conducted the site reconnaissance on November 19, 2024. The weather at the time of the reconnaissance was cloudy and 35 degrees Fahrenheit. Observations were made by walking the perimeter of the site, followed by several transects across the site. The ground was generally covered in grass, sagebrush, or rock. Appendix F contains site photographs from our November 19th site visit.

# 5.2 General Subject Property Setting and Reconnaissance Observations

The development site is currently unoccupied. Much of the site is covered with native grass, sagebrush, and rock. Evidence of past grading or excavations is minimal.

#### Past Use of Subject Property

Development of Rock Island Dam began in 1930, with the most recent expansion of the facility taking place from 1974 to 1979. Based on observations during our site visit and review of historical documents, the project site appears to have been undeveloped since 1952. The construction of Rock Island Dam and subsequent expansions appear to have had a minimal impact on this site.

#### **Descriptions of Structures**

We did not observe any structures within the site during our site visit.

#### <u>Roads</u>

Nixon Rapids Lane (Rock Island Dam Road) passes the southern edge of the project site in a northwest to southeast direction. No other roads are present on the site.

#### **Storm Drains**

We did not observe evidence of storm drainage systems within the site.

# 5.3 Site Observations

#### Hazardous Substances and Petroleum Products in Connection with Identified Uses

NGA did not observe hazardous substances or petroleum products in connection with identified uses on the subject property during the site reconnaissance.

#### Hazardous Substances and Petroleum Products in Connection with Unidentified Uses

NGA did not observe hazardous substances or petroleum products in connection with unidentified uses on the subject property during the site reconnaissance.

#### Storage Tanks

NGA did not observe any storage tanks during the site reconnaissance nor in any of our historical research.

## <u>Odors</u>

NGA did not observe any strange odors on the properties during the site reconnaissance.

#### Pools of Liquids

NGA did not observe any pools of liquid on the properties during the site reconnaissance.

# <u>Drums</u>

NGA did not observe drums on the properties during the site reconnaissance.

# **PCBs**

NGA did not observe any PCB-containing equipment on the properties during the site reconnaissance.

## Pits, Ponds, or Lagoons

NGA did not observe any pits, ponds, or lagoons within the subject property during our site reconnaissance.

## **Stained Soil or Pavement**

NGA did not observe any stained soil or staining on gravel driveways on the properties during the site reconnaissance.

## **Stressed Vegetation**

NGA did not observe any signs of stressed vegetation on the properties during the site reconnaissance.

## Solid Waste

NGA did not observe a significant presence of solid waste during the site reconnaissance. Rock, concrete, rebar, and other solid waste material derived from Chelan PUD facilities is present approximately 0.125 miles to the northeast of the proposed project site.

## Wastewater

NGA did not observe any signs of wastewater discharges on the properties during the site reconnaissance.

# <u>Wells</u>

NGA did not observe any wells within the subject property during our site reconnaissance.

# Septic Systems

NGA did not observe any septic systems on the subject property during the site reconnaissance.

#### **Utilities**

Gas, electric, and fiber optic lines are present at the westernmost edge of the subject property parcel, next to Malaga Alcoa Highway, but there appear to be no utilities present within the proposed project site. Overhead electric line and poles associated with Rock Island Dam are present approximately 0.2 miles north of the site. We are also unaware of a wastewater system at the site.

# **6.0 INTERVIEWS**

# 6.1 Subject Property User

Based on email communication and conversation with the Client and review of the provided user questionnaire, we were able to ascertain that they have no actual knowledge of the purchase price of the properties within the proposed project site being below fair market value due to environmental concerns. Additionally, neither the client nor the current subject property owner have actual knowledge of environmental liens or activity and use limitations surrounding the properties or in connection with the properties, and that they are not aware of any current government notifications, environmental law violations, or litigation at the properties.

# 6.2 Owners/Tenants of Current and Adjacent Properties

For the Phase I ESA, the current subject property owners were not interviewed.

## 7.0 PHASE I ESA FINDINGS AND OPINION

NGA's findings with respect to known and suspect RECs and de minimis conditions, and our opinion of these findings are as follows:

## 7.1 Known or Suspect RECs

We did not find any formal documentation of recognized environmental conditions or regulated sites within the proposed project site or near vicinity. Furthermore, after our site reconnaissance and discussions with the client we did not find any reasonably ascertainable evidence that would suggest a known or suspect REC.

## 7.2 De Minimis Conditions

ASTM defines *de minimis* conditions as those that "generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." *De minimis* conditions were encountered at the subject property.

## 7.3 Data Gaps

The subject property history of the proposed project site could not be researched in five-year intervals back to 1940 due to a lack of readily available information. It is NGA's opinion that this variation from the ASTM standard does not significantly affect the results of this Phase I ESA or the ability to assess the presence of a recognized environmental condition at the Subject Property as land use did not change frequently enough to warrant a five-year interval historical property evaluation.

#### **8.0 DEVIATIONS**

This Phase I ESA has been performed without deviation to, and in conformance with, ASTM Practice E1527-21 (Standard Practice for ESA: Phase I ESA Process), except as noted. No expressed or implied representation or warranty is included or intended in the report, except that the services were performed within the limitation prescribed by the client, and with the customary thoroughness and competence of our profession.

# 9.0 ADDITIONAL SERVICES

The scope of our services for this study did not include the following non-ASTM required Phase I ESA items: asbestos-containing materials (ACM), radon, lead-based paint (LBP), lead in drinking water, polychlorinated biphenyl (PCB) – containing materials, cultural or historical resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, indoor air quality, and biological agents.

#### **10.0 REFERENCES**

- ASTM E1527-21 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process"
- Environmental Data Resources, Inc. (Appendices A-G)
- FEMA Flood Map Service Center, https://msc.fema.gov/portal
- Department of Natural Resources, Geologic Information Portal
   <u>https://www.dnr.wa.gov/geologyportal</u>
- Chelan County GIS Parcel Search, https://maps.co.chelan.wa.us/GIS/

- Washington State Department of Ecology, Well Logs <u>https://fortress.wa.gov/ecy/waterresources/map/WCLSWebMap/WellConstructionMapSearc</u> <u>h.aspx</u>
- Washington Department of Ecology Cleanup and Tank Search, <u>https://apps.ecology.wa.gov/cleanupsearch/reports/cleanup/all?Address=1400%20central%2</u> <u>Oave</u>

# **11.0 ENVIRONMENTAL PROFESSIONAL STATEMENT**

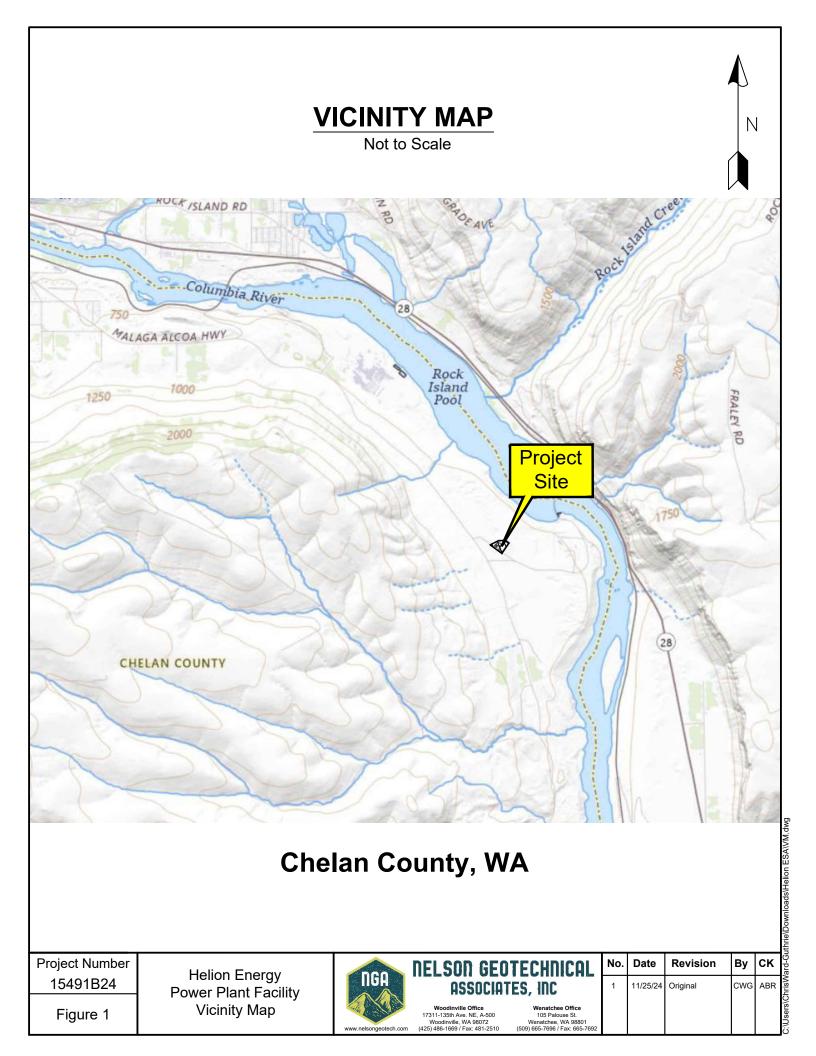
I declare that, to the best of my professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in § 312.10 of 40 Code of Federal Regulations (CFR) 312.

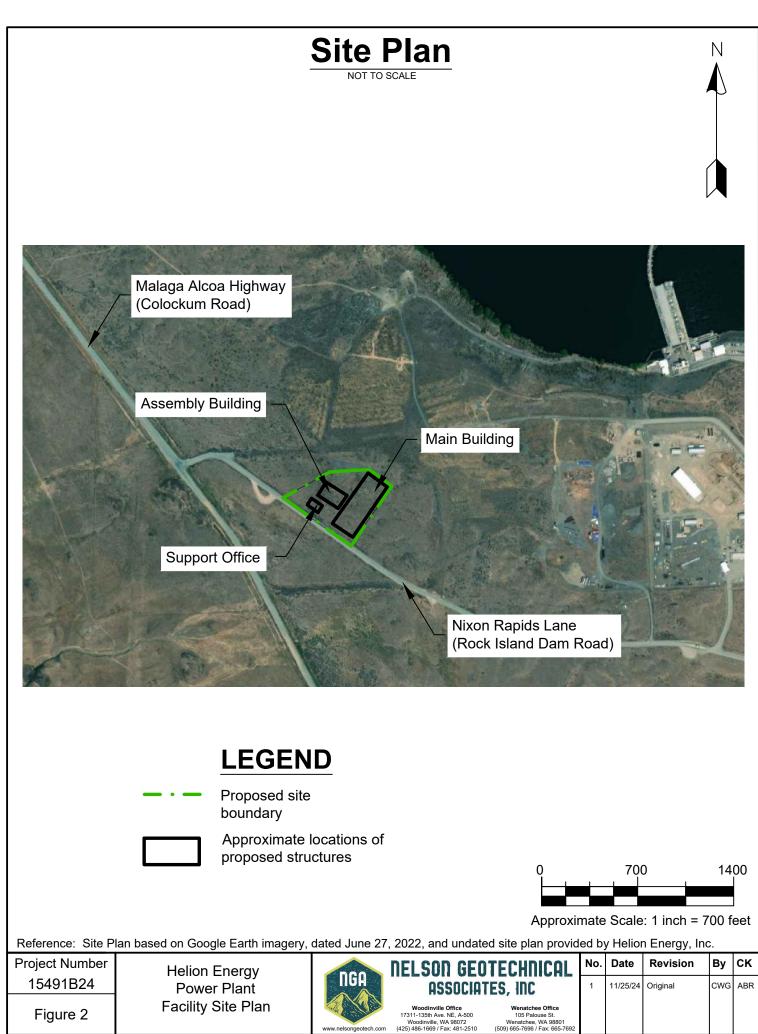
The Environmental Professional who directed this project has the specified qualifications based on education, training, and experience to access a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Khaled M. Shawish, PE **Principal** 

# **12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS**

Resumes are included in Appendix I





Users/ChrisWard-Guthrie/Downloads/Helion ESA/Site Pla

# APPENDIX A

# EDR DATABASE REPORT

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Inquiry Number: 7825435.2s November 18, 2024

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-DLU

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

1476 ROCK ISLAND DAM RD MALAGA, WA 98828

#### COORDINATES

Latitude (North):	47.3365440 - 47° 20' 11.55"
Longitude (West):	120.1038170 - 120° 6' 13.74"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	718796.9
UTM Y (Meters):	5246413.5
Elevation:	798 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 14730014 ROCK ISLAND DAM, WA 2020

Southwest Map: Version Date: 14729992 MALAGA, WA 2020

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

Portions of Photo from:	20190822
Source:	USDA

DATABASE ACRONYMS

Target Property Address: 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Click on Map ID to see full detail.

MAP ID

SITE NAME

RELATIVEDIST (ft. & mi.)ELEVATIONDIRECTION

NO MAPPED SITES FOUND

ADDRESS

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

#### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

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

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### Lists of Federal RCRA generators

RCRA-LQG	. RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

#### Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

	Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	

ERNS\_\_\_\_\_ Emergency Response Notification System

#### Lists of state- and tribal (Superfund) equivalent sites

HSL..... Hazardous Sites List

## Lists of state- and tribal hazardous waste facilities

CSCSL..... Confirmed and Suspected Contaminated Sites List

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Facility Database

#### Lists of state and tribal leaking storage tanks

LUST	Leaking Underground Storage Tanks Site List
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land

#### Lists of state and tribal registered storage tanks

FEMA UST	Underground Storage Tank Listing
UST	Underground Storage Tank Database
AST	Aboveground Storage Tank Locations
INDIAN UST	Underground Storage Tanks on Indian Land

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

INST CONTROL..... Institutional Control Site List

#### Lists of state and tribal voluntary cleanup sites

ICR	Independent Cleanup Reports
VCP	Voluntary Cleanup Program Sites
INDIAN VCP	Voluntary Cleanup Priority Listing
PTAP	PTAP Site Listing

#### Lists of state and tribal brownfield sites

BROWNFIELDS\_\_\_\_\_ Brownfields Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS\_\_\_\_\_ A Listing of Brownfields Sites

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

SWRCY..... Recycling Facility List

SWTIRE	. Solid Waste Tire Facilities
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS	Open Dumps on Indian Land

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

US HIST CDL	Delisted National Clandestine Laboratory Register
ALLSITES	Facility/Site Identification System Listing
	Clandestine Drug Lab Contaminated Site List
HIST CDL	List of Sites Contaminated by Clandestine Drug Labs
CSCSL NFA	Confirmed & Contaminated Sites - No Further Action
US CDL	National Clandestine Laboratory Register

#### Local Land Records

LIENS 2\_\_\_\_\_ CERCLA Lien Information

# Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Reported Spills
SPILLS 90	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

	. RCRA - Non Generators / No Longer Regulated . Formerly Used Defense Sites
	Department of Defense Sites
SCRD DRYCLEANERS	Department of Defense Sites State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
	2020 Corrective Action Program List
	Toxic Substances Control Act
	Toxic Chemical Release Inventory System
SSTS	
ROD	
RMP	Risk Management Plans
	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
COAL ASH DOE	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	. PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program

US MINES. ABANDONED MINES. MINES MRDS. FINDS. DOCKET HWC. ECHO. UXO. FUELS PROGRAM. PFAS NPL. PFAS FEDERAL SITES. PFAS TSCA. PFAS TRIS. PFAS TRIS. PFAS RCRA MANIFEST. PFAS ATSDR. PFAS WQP. PFAS PROJECT. PFAS PROJECT. PFAS PROJECT. PFAS ECHO FIRE TRAIN PFAS ECHO FIRE TRAIN PFAS ECHO FIRE TRAIN PFAS PT 139 AIRPORT. AQUEOUS FOAM NRC. BIOSOLIDS. UST FINDER. UST FINDER. UST FINDER RELEASE. E MANIFEST. PFAS. AQUEOUS FOAM. AIRS. ASBESTOS. COAL ASH. DRYCLEANERS. Financial Assurance. Inactive Drycleaners.	<ul> <li>Lead Smelter Sites</li> <li>Aerometric Information Retrieval System Facility Subsystem</li> <li>Mines Master Index File</li> <li>Abandoned Mines</li> <li>Mineral Resources Data System</li> <li>Facility Index System/Facility Registry System</li> <li>Hazardous Waste Compliance Docket Listing</li> <li>Enforcement &amp; Compliance History Information</li> <li>Unexploded Ordnance Sites</li> <li>EPA Fuels Program Registered Listing</li> <li>Superfund Sites with PFAS Detections Information</li> <li>Federal Sites PFAS Information</li> <li>PFAS Manufacture and Imports Information</li> <li>List of PFAS Added to the TRI</li> <li>PFAS Contamination Site Location Listing</li> <li>Ambient Environmental Sampling for PFAS</li> <li>NORTHEASTERN UNIVERSITY PFAS PROJECT</li> <li>Clean Water Act Discharge Monitoring Information</li> <li>Facilities in Industries that May Be Handling PFAS Listing</li> <li>Aqueous Foam Related Incidents Listing</li> <li>Aqueous Foam Related Incidents Listing</li> <li>IUST Finder Database</li> <li>UST Finder Releases Database</li> <li>Hazardous Waste Electronic Manifest System</li> <li>PFAS Contamination Site Location Listing</li> <li>Firefighting Foam Incidents</li> <li>Washington Emissions Data System</li> <li>ASBESTOS</li> <li>Coal Ash Disposal Site Listing</li> <li>Drycleaner List</li> <li>Financial Assurance Information Listing</li> <li>Inactive Drycleaners</li> </ul>
Inactive Drycleaners	Inactive Drycleaners
MANIFEST	- Hazardous Waste Manifest Data
	Water Quality Permit System Data
UIC	Underground Injection Wells Listing

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA HWS\_\_\_\_\_\_ Recovered Government Archive State Hazardous Waste Facilities List

RGA LF...... Recovered Government Archive Solid Waste Facilities List RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

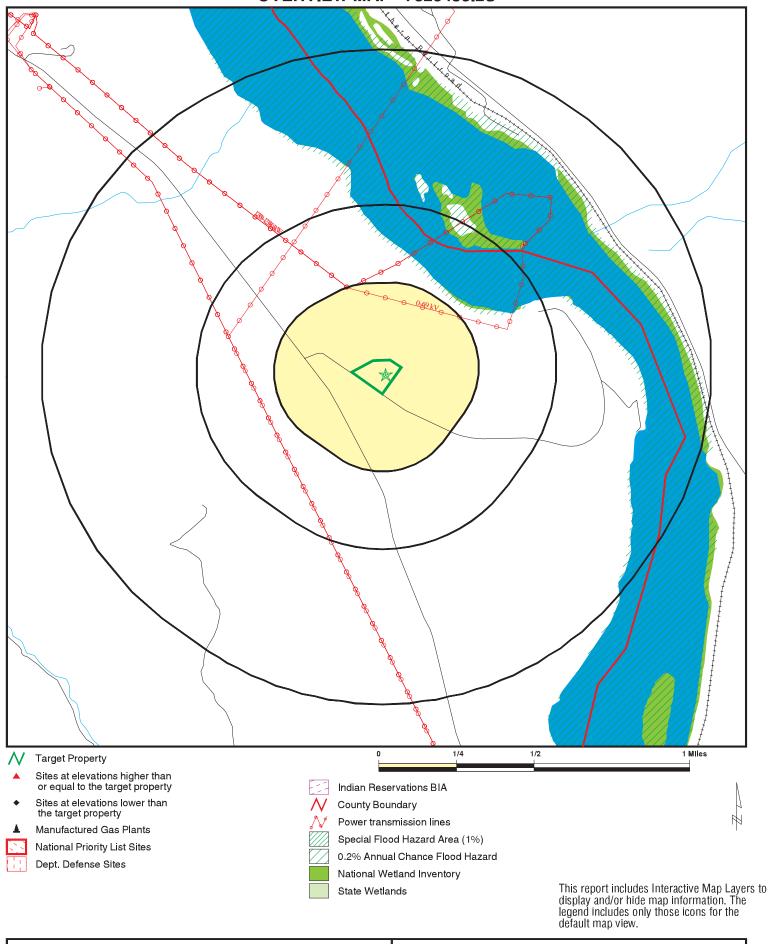
Site Name

HARTL DUMP

Database(s)

VCP

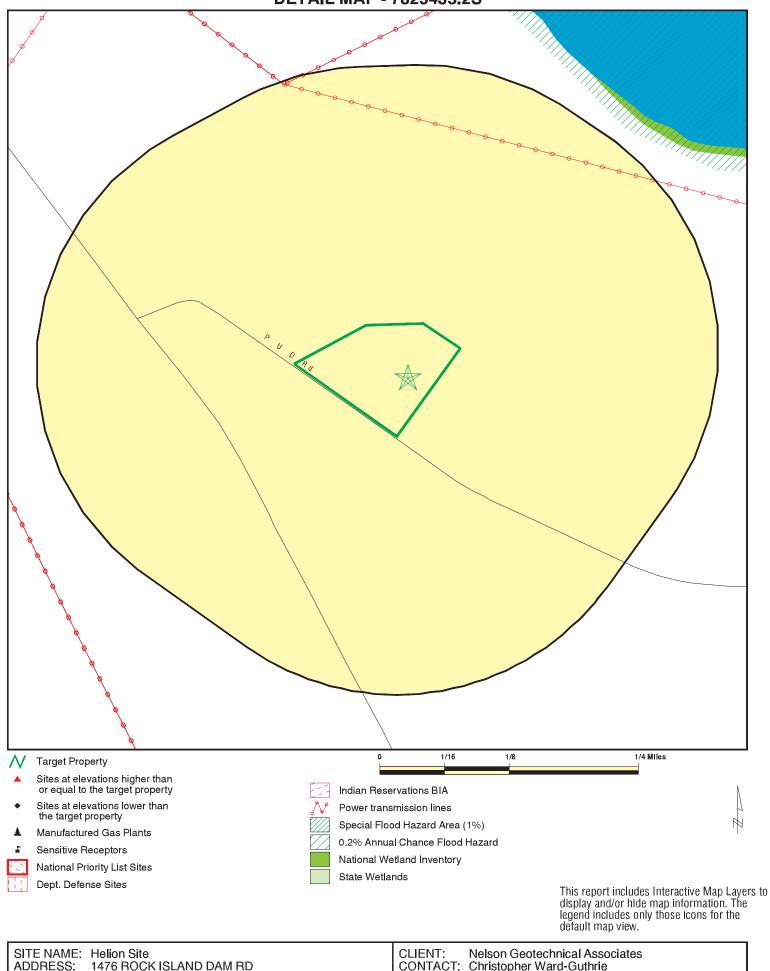
**OVERVIEW MAP - 7825435.2S** 



	Halian Cita		Nalaan Qaataabriaal Aasaaistaa
SITE NAME:		CLIENT:	Nelson Geotechnical Associates
ADDRESS:	1476 ROCK ISLAND DAM RD	CONTACT:	Christopher Ward-Guthrie
	MALAGA WA 98828	INQUIRY #:	7825435.2s
LAT/LONG:	47.336544 / 120.103817	DATE:	November 18, 2024 4:30 pm

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**DETAIL MAP - 7825435.2S** 



	7825435.2s November 18, 2024 4:31 p	r
Copyrig	1ht © 2024 EDR, Inc. © 2015 TomTom Rel. 2015	<i>5</i> .

4:31 pm

MALAGA WA 98828

47.336544 / 120.103817

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted			
STANDARD ENVIRONMEN	STANDARD ENVIRONMENTAL RECORDS										
Lists of Federal NPL (Su	uperfund) site	s									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0			
Lists of Federal Delisted	d NPL sites										
Delisted NPL	1.000		0	0	0	0	NR	0			
Lists of Federal sites su CERCLA removals and		ers									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0			
Lists of Federal CERCL	A sites with N	FRAP									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0			
Lists of Federal RCRA f undergoing Corrective											
CORRACTS	1.000		0	0	0	0	NR	0			
Lists of Federal RCRA 1	SD facilities										
RCRA-TSDF	0.500		0	0	0	NR	NR	0			
Lists of Federal RCRA g	enerators										
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0			
Federal institutional cor engineering controls re											
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0			
Federal ERNS list											
ERNS	0.001		0	NR	NR	NR	NR	0			
Lists of state- and tribal (Superfund) equivalent											
HSL	1.000		0	0	0	0	NR	0			
Lists of state- and tribal hazardous waste facilities											
CSCSL	1.000		0	0	0	0	NR	0			
Lists of state and tribal landfills and solid waste disposal facilities											
SWF/LF	0.500		0	0	0	NR	NR	0			

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and triba	l leaking stora	ge tanks						
LUST INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and triba	l registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institut control / engineering c		es						
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and triba	l voluntary clea	anup sites						
ICR VCP INDIAN VCP PTAP	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and triba	l brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	/ Solid							
SWRCY SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL ALLSITES CDL HIST CDL CSCSL NFA US CDL	0.001 0.500 0.001 0.001 0.500 0.001		0 0 0 0 0	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency	/ Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS SPILLS 90	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
TSCA	0.200		0	NR	NR	NR	NR	0
TRIS	0.001		Ő	NR	NR	NR	NR	õ
SSTS	0.001		Ō	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		Ő	NR	NR	NR	NR	õ
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT INDIAN RESERV	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	Ő	Ő	NR	NR	ŏ
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0		NR	NR		0
DOCKET HWC ECHO	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		Ő	0	NR	NR	NR	Õ
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR PFAS WQP	0.250 0.250		0 0	0	NR NR	NR NR	NR NR	0 0
PFAS WQP PFAS PROJECT	0.250		0	0 0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
PFAS ECHO PFAS ECHO FIRE TRAIN PFAS PT 139 AIRPORT AQUEOUS FOAM NRC BIOSOLIDS UST FINDER UST FINDER RELEASE E MANIFEST PFAS AQUEOUS FOAM AIRS ASBESTOS COAL ASH DRYCLEANERS Financial Assurance Inactive Drycleaners MANIFEST	0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.001 0.250 0.250 0.250 0.001 0.250 0.250 0.001 0.250 0.250	<u> </u>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
NPDES UIC	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0	
EDR RECOVERED GOVERN	MENT ARCHIV	'ES							
Exclusive Recovered Gov	rt. Archives								
RGA HWS RGA LF RGA LUST	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0	
- Totals		0	0	0	0	0	0	0	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

NO SITES FOUND

Count: 1 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ROCK ISLAND	S124432723		ROCK ISLAND RD	98850	VCP

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

## Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 06/07/2024	Sour
Date Data Arrived at EDR: 06/25/2024	Tele
Date Made Active in Reports: 09/19/2024	Last
Number of Days to Update: 86	Next
	_

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 09/24/2024 Next Scheduled EDR Contact: 01/09/2025 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024	Source: EPA
Date Data Arrived at EDR: 06/07/2024	Telephone: 800-424-9346
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 07/15/2024SourceDate Data Arrived at EDR: 07/17/2024TelepDate Made Active in Reports: 10/09/2024Last ENumber of Days to Update: 84Next S

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/13/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 11/15/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/15/2024 Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024 Number of Days to Update: 79 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM). As of 2024 this data is no loinger being updated.

Date of Government Version: 08/24/2023	Source: Department of Ecology
Date Data Arrived at EDR: 08/31/2023	Telephone: 360-407-7200
Date Made Active in Reports: 11/09/2023	Last EDR Contact: 08/26/2024
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/09/2024
	Data Release Frequency: No Update Planned

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

## CSCSL: Confirmed and Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/09/2024Source: Department of EcologyDate Data Arrived at EDR: 07/09/2024Telephone: 360-407-7200Date Made Active in Reports: 07/11/2024Last EDR Contact: 10/08/2024Number of Days to Update: 2Next Scheduled EDR Contact: 01/20/2025Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

#### SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/03/2024 Number of Days to Update: 88 Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 08/21/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

### Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/25/2024 Number of Days to Update: 80 Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	

INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies
Lists of state and tribal registered storage tanks	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground store	age tanks.
Date of Government Version: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024 Number of Days to Update: 90	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies
	's are regulated under Subtitle I of the Resource Conservation and Recovery tate department responsible for administering the UST program. Available
Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/24/2024 Number of Days to Update: 79	Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Quarterly
permit code 6103. A record with incomplete ta received by SFD. Please note that SFD record	Records ? Residential Listing mits related to decommissioning of a residential heating oil tank, nk info indicates that the required follow-up report has not been is begin in 1996 when state requirement was introduced. Decommissioning curred prior to 1996, in which SFD will not have a record.
Date of Government Version: 08/04/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/25/2024 Number of Days to Update: 80	Source: Seattle Fire Department Telephone: 206-386-1450 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies
AST: Aboveground Storage Tank Locations A listing of aboveground storage tank location and Response Program.	s regulated by the Department of Ecology's Spill Prevention, Preparedness
Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 05/03/2016 Number of Days to Update: 91	Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024	Source: EPA, Region 1 Telephone: 617-918-1313 Lost EDB Contact: 10/16/2024

Last EDR Contact: 10/16/2024

Data Release Frequency: Varies

Next Scheduled EDR Contact: 01/27/2025

Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-7591
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

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

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

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 90 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

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

#### INST CONTROL: Institutional Control Site List

The Environmental Covenants Registry is a list of sites that have implemented institutional controls as part of the remedy. Institutional controls are administrative or legal measures used to prevent activities that may compromise the integrity of a cleanup action. They are meant to prevent exposure to contamination remaining on site. Institutional controls may include environmental covenants (also known as "deed restrictions"), zoning restrictions, public health advisories, or other administrative tools. The most common institutional control is an environmental covenant. Environmental covenants are legal recorded documents that typically limit certain uses of the property, such as: Drilling a water supply well on the property. Disturbing pavement covering contaminated areas. Residential use of the property.

Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024 Number of Days to Update: 84 Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 10/09/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

#### Lists of state and tribal voluntary cleanup sites

#### ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/2002	
Date Data Arrived at EDR: 01/03/2003	
Date Made Active in Reports: 01/22/2003	
Number of Days to Update: 19	

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 08/10/2009 Next Scheduled EDR Contact: 11/09/2009 Data Release Frequency: No Update Planned

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	
Date Data Arrived at EDR: 04/22/2008	
Date Made Active in Reports: 05/19/2008	
Number of Days to Update: 27	

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA
Date Data Arrived at EDR: 09/29/2015	Telephone: 6
Date Made Active in Reports: 02/18/2016	Last EDR Cor
Number of Days to Update: 142	Next Schedul

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/10/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program Sites

Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024 Number of Days to Update: 84 Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Varies

### PTAP: PTAP Site Listing

A list of sites accepted into the Petroleum Technical Assistance Program. The Petroleum Technical Assistance Program (PTAP) expands the state's ability to respond to the high customer demand to clean up petroleum contaminated sites. Under the PTAP, the Pollution Liability Insurance Agency (PLIA) may provide informal site-specific technical consultations and issue written opinion letters to persons conducting independent remedial actions at qualifying petroleum cleanup sites. PLIA may provide these services under the authority of RCW 70.149.040(9) and the Model Toxics Control Act (MTCA), Chapter 70.149 RCW and Chapter 173-340 WAC.

Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/25/2024 Number of Days to Update: 80 Source: Department of Ecology Telephone: 360-407-0515 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

#### BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024 Number of Days to Update: 84 Source: Department of Ecology Telephone: 360-725-4030 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

## US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/04/2024 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/11/2024 Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Solid Waste Tire Facilities This study identified sites statewide with unau	thorized accumulations of scrap tires.	
Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 03/16/2006 Date Made Active in Reports: 04/13/2006 Number of Days to Update: 28	Source: Department of Ecology Telephone: N/A Last EDR Contact: 09/08/2017 Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies	
SWTIRE 2: Solid Waste Tire Facilities 2 solid waste tire piles		
Date of Government Version: 03/08/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 04/18/2024 Number of Days to Update: 37	Source: Department of Ecology Telephone: 425-649-7104 Last EDR Contact: 10/28/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies	
SWRCY: Recycling Facility List A llisting of recycling center locations.		
Date of Government Version: 05/02/2024 Date Data Arrived at EDR: 05/09/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 89	Source: Department of Ecology Telephone: 360-407-6105 Last EDR Contact: 10/09/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/17/2024 Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/09/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 11/13/2024 Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies	

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/20/2024	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 08/19/2024	Telephone: 202-307-1000
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 08/19/2024
Number of Days to Update: 51	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: No Update Planned

## ALLSITES: Facility/Site Identification System Listing

Information on facilities and sites of interest to the Department of Ecology.

Date of Government Version: 07/22/2024	Source: Department of Ecology
Date Data Arrived at EDR: 07/23/2024	Telephone: 360-407-6423
Date Made Active in Reports: 10/16/2024	Last EDR Contact: 10/23/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Lab Contaminated Site List

Illegal methamphetamine labs use hazardous chemicals that create public health hazards. Chemicals and residues can cause burns, respiratory and neurological damage, and death. Biological hazards associated with intravenous needles, feces, and blood also pose health risks.

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 08/07/2024 Date Made Active in Reports: 10/25/2024 Number of Days to Update: 79 Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 10/25/2024 Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

### HIST CDL: List of Sites Contaminated by Clandestine Drug Labs

This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.

Source: Department of Health
Telephone: 360-236-3381
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

#### CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

This report contains information about sites that are undergoing cleanup and sites that are awaiting further investigation and/or cleanup. Sites on the Hazardous Sites List (see above) are included in this data set.

Date of Government Version: 07/09/2024	Source: Department of Ecology
Date Data Arrived at EDR: 07/10/2024	Telephone: 360-407-7170
Date Made Active in Reports: 10/02/2024	Last EDR Contact: 10/08/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/20/2025
	Data Release Frequency: Quarterly

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024 Number of Days to Update: 51 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

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

Date of Government Version: 06/14/2024	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/17/2024	Telephone: 202-366-4555
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

#### SPILLS ERTS: Environmental Report Tracking System Listing

All programs in Ecology use the ERTS System for any Incidents regardless of the ?type? of incident. The programs include; Spills, Hazardous Waste, Water Quality, Air Quality, Toxics Cleanup, Water Resources, etc.

Date of Government Version: 08/21/2024	Source: Department of Ecology
Date Data Arrived at EDR: 09/03/2024	Telephone: 360-407-7455
Date Made Active in Reports: 09/10/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/09/2024
	Data Release Frequency: Varies

#### SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 08/21/2024	Source: Department of Ecology
Date Data Arrived at EDR: 08/30/2024	Telephone: 360-407-6950
Date Made Active in Reports: 11/12/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/09/2024
	Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 05/23/2006	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 07/31/2024 Date Data Arrived at EDR: 08/12/2024 Date Made Active in Reports: 10/09/2024 Number of Days to Update: 58 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/12/2024 Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/10/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/03/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: N/A

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

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/04/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA Watch List

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 10/24/2024 Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 10/31/2024 Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 10/03/2024 Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2022	Source: EPA
Date Data Arrived at EDR: 11/13/2023	Telephone: 202-566-0250
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 11/14/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 1 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024 Number of Days to Update: 16 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 07/12/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 10/09/2024 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/09/2024 Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/01/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 05/23/2024 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/26/2024 Number of Days to Update: 86 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/06/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/07/2024	Telephone: 301-415-0717
Date Made Active in Reports: 09/04/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2022	;
Date Data Arrived at EDR: 11/27/2023	•
Date Made Active in Reports: 02/22/2024	l
Number of Days to Update: 87	I

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/16/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 08/22/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 10/31/2024
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

#### RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 09/18/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some

EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

-	
Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT OPS: Incident and Accident Data	

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/16/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

1	· · · · · · · · · · · · · · · · · · ·	
Date Data A Date Made	vernment Version: 06/30/2024 Arrived at EDR: 07/08/2024 Active in Reports: 09/26/2024 Days to Update: 80	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies
and manag	I Reporting System is a national sy	rstem administered by the EPA that collects data on the generation aptures detailed data from two groups: Large Quantity Generators (LQG) s.
Date Data A Date Made	vernment Version: 12/31/2021 Arrived at EDR: 03/09/2023 Active in Reports: 03/20/2023 Days to Update: 11	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Biennially
		nds of the United States that have any area equal to or greater
Date Data A Date Made	vernment Version: 12/31/2014 Arrived at EDR: 07/14/2015 Active in Reports: 01/10/2017 Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/01/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually
DOE establ		Program emedial Action Program (FUSRAP) in 1974 to remediate sites where nattan Project and early U.S. Atomic Energy Commission (AEC) operations.
Date Data A Date Made	vernment Version: 03/03/2023 Arrived at EDR: 03/03/2023 Active in Reports: 06/09/2023 Days to Update: 98	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/24/2024 Next Scheduled EDR Contact: 02/10/2025

#### UMTRA: Uranium Mill Tailings Sites

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

Data Release Frequency: Varies

Date of Government Version: 05/08/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 14 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/14/2024 Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024 Number of Days to Update: 22 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 11/01/2024 Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

Number of Days to Update: 50

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
on air pollution point sources regulated by the information comes from source reports by vari- steel mills, factories, and universities, and prov	ystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ous stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, I level plant data. It is used to track emissions and compliance	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 10/01/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 10/09/2024 Number of Days to Update: 7	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 11/13/2024 Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/15/2024 Number of Days to Update: 1	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/14/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 05/02/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 10/09/2024	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/20/2024	

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

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

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

Source: USGS

Date of Government Version: 04/14/2011	
Date Data Arrived at EDR: 06/08/2011	
Date Made Active in Reports: 09/13/2011	
Number of Days to Update: 97	

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98

Telephone: 703-648-7709 Last EDR Contact: 08/22/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 08/22/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2024 Date Data Arrived at EDR: 06/14/2024 Date Made Active in Reports: 09/04/2024 Number of Days to Update: 82 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2024 Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/28/2024 Number of Days to Update: 8 Source: EPA Telephone: (206) 553-1200 Last EDR Contact: 08/20/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 89 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/03/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/23/2024	
Date Data Arrived at EDR: 06/28/2024	
Date Made Active in Reports: 07/12/2024	
Number of Days to Update: 14	

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/01/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/13/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/13/2024 Date Made Active in Reports: 10/09/2024 Number of Days to Update: 57 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/08/2024 Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-566-0250 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 10/17/2024 Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

#### PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 04/05/2024	Telephone: N/A
Date Made Active in Reports: 06/06/2024	Last EDR Contact: 09/05/2024
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2024
	Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

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

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

### PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

### PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/02/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

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#### PCS: Permit Compliance System

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

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017 Number of Days to Update: 63 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: No Update Planned

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 Source: EPA Telephone: 202-564-2497 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-564-4700
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

## UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 79 Source: Environmental Protecton Agency Telephone: 202-564-0394 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Semi-Annually

#### UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 106 Source: Environmental Protection Agency Telephone: 202-564-0394 Last EDR Contact: 11/06/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

#### E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

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Source: Environmental Protection Agency Telephone: 833-501-6826 Last EDR Contact: 09/17/2024 Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

#### PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 06/27/2024 Date Data Arrived at EDR: 06/28/2024 Date Made Active in Reports: 07/02/2024 Number of Days to Update: 4 Source: Department of Ecology Telephone: 360-407-6116 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

## AQUEOUS FOAM: Firefighting Foam Incidents

Aqueous film-forming foam-laced water running off from fuel spills, firefighting events and routine training sessions has put those chemicals in ground water, surface water, sediments, biota, and other natural resources of the state.

Date of Government Version: 06/27/2024 Date Data Arrived at EDR: 06/28/2024 Date Made Active in Reports: 07/03/2024 Number of Days to Update: 5

AIRS (EMI): Washington Emissions Data System Emissions inventory data.

> Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 04/10/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 90

ASBESTOS: Asbestos Notification Listing Asbestos sites

> Date of Government Version: 05/28/2024 Date Data Arrived at EDR: 06/20/2024 Date Made Active in Reports: 09/12/2024 Number of Days to Update: 84

COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.

> Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/03/2024 Number of Days to Update: 88

Source: Department of Ecology Telephone: 360-407-6116 Last EDR Contact: 09/25/2024 Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Annually

Source: Department of Labor & Industries Telephone: 360-902-6209 Last EDR Contact: 11/07/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

Source: Department of Ecology Telephone: 360-407-6933 Last EDR Contact: 08/21/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

#### DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024 Number of Days to Update: 84 Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Varies

#### FIN ASSURANCE 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/22/2024	Source: Department of Ecology
Date Data Arrived at EDR: 05/23/2024	Telephone: 360-586-1060
Date Made Active in Reports: 05/28/2024	Last EDR Contact: 11/04/2024
Number of Days to Update: 5	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: No Update Planned

#### FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/03/2024 Date Data Arrived at EDR: 09/05/2024 Date Made Active in Reports: 11/13/2024 Number of Days to Update: 69 Source: Department of Ecology Telephone: 360-407-6754 Last EDR Contact: 10/31/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

## FIN ASSURANCE 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 10/31/2024 Number of Days to Update: 78 Source: Department of Ecology Telephone: 360-407-6136 Last EDR Contact: 10/31/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: No Update Planned

INACTIVE DRYCLEANERS: Inactive Drycleaners A listing of inactive drycleaner facility locations.

Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Annually

WA MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Number of Days to Update: 84

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/23/2021 Number of Days to Update: 104 Source: Department of Ecology Telephone: N/A Last EDR Contact: 09/06/2024 Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Annually

NPDES: Water Quality Permit System Data A listing of permitted wastewater facilities.

> Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 10/02/2024 Number of Days to Update: 84

UIC: Underground Injection Wells Listing A listing of underground injection wells.

> Date of Government Version: 07/18/2024 Date Data Arrived at EDR: 07/24/2024 Date Made Active in Reports: 10/17/2024 Number of Days to Update: 85

## EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Source: Department of Ecology Telephone: 360-407-6073 Last EDR Contact: 10/08/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

Source: Department of Ecology Telephone: 360-407-6143 Last EDR Contact: 10/03/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

#### KING COUNTY:

LF KING: Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Seattle-King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SEATTLE COUNTY:

#### LF SEATTLE CITY: Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Seattle - King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### SEATTLE/KING COUNTY:

LF SEATTLE/KING: Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986 Date Data Arrived at EDR: 08/18/1995 Date Made Active in Reports: 09/20/1995 Number of Days to Update: 33 Source: Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 08/14/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### SNOHOMISH COUNTY:

LF SNOHOMISH: Solid Waste Sites of Record at Snohomish Health District Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/25/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 29 Source: Snohomish Health District Telephone: 206-339-5250 Last EDR Contact: 09/06/2024 Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

### TACOMA/PIERCE COUNTY:

#### LF TACOMA/PIERCE: Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002 Date Data Arrived at EDR: 03/24/2003 Date Made Active in Reports: 05/14/2003 Number of Days to Update: 51 Source: Tacoma-Pierce County Health Department Telephone: 206-591-6500 Last EDR Contact: 03/19/2003 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### **OTHER DATABASE(S)**

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

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.	
Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/25/2024 Number of Days to Update: 80	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/05/2024 Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: No Update Planned
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 1	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/24/2024 Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/03/2024 Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 08/28/2024 Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

## **Oil/Gas Pipelines**

Source: Endeavor Business Media

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

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

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

Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Daycare Center Listing Source: Department of Social & Health Services Telephone: 253-383-1735

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

HELION SITE 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

## TARGET PROPERTY COORDINATES

Latitude (North):	47.336544 - 47° 20' 11.56''
Longitude (West):	120.103817 - 120° 6' 13.74''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	718796.9
UTM Y (Meters):	5246413.5
Elevation:	798 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map: Version Date:	14730014 ROCK ISLAND DAM, WA 2020
Southwest Map:	14729992 MALAGA, WA
Version Date:	2020

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- Groundwater flow direction, and
   Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

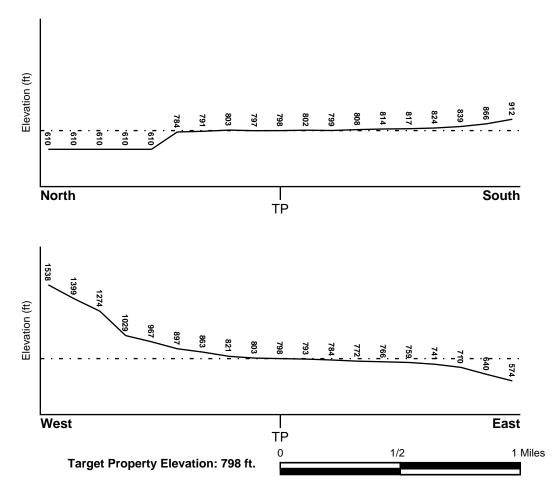
## **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
5300150450B	FEMA Q3 Flood data
Additional Panels in search area:	FEMA Source Type
5300360570B 5300360635B	FEMA Q3 Flood data FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property ROCK ISLAND DAM	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:		
Search Radius:	1.25 miles	
Status:	Not found	

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

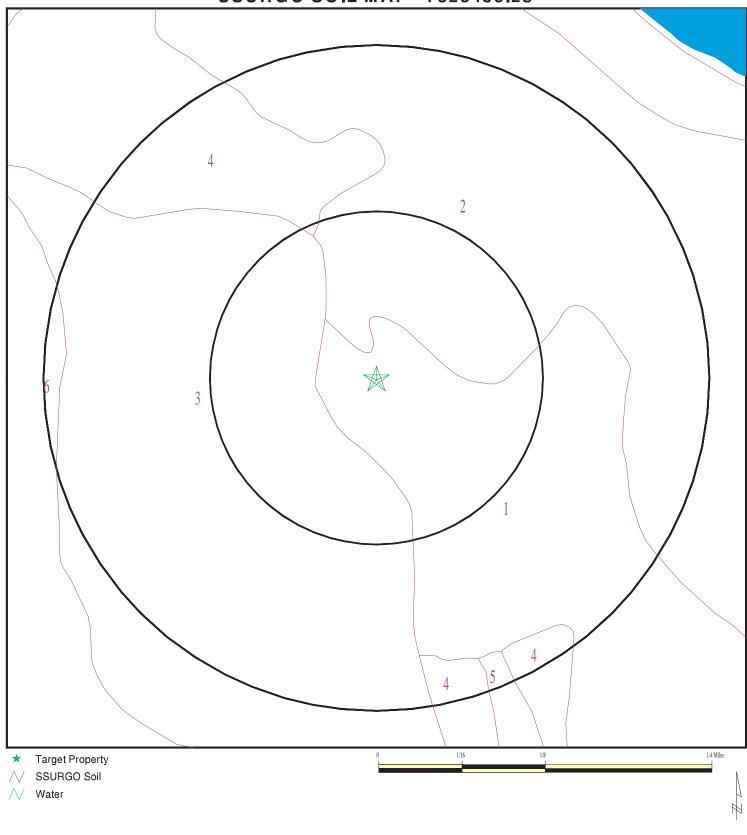
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic	Category:	Volcanic Rocks
System:	Tertiary		
Series:	Miocene volcanic rocks		
Code:	Tmv (decoded above as Era, System & Se	ries)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME:	Helion Site
ADDRESS:	1476 ROCK ISLAND DAM RD
	MALAGA WA 98828
LAT/LONG:	47.336544 / 120.103817

CLIENT: CONTACT: INQUIRY #: DATE:	Nelson Geotechnical Associates Christopher Ward-Guthrie 7825435.2s November 18, 2024 4:32 pm	
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### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Pogue
Soil Surface Texture:	gravelly fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
	Βοι	undary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	16 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6		
2	16 inches	29 inches	very gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6		

Soil Layer Information									
Layer	Boundary			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
3	29 inches	59 inches	extremely gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6		

Soil Map ID: 2	
Soil Component Name:	Pogue
Soil Surface Texture:	gravelly fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	16 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6

Layer	Bou	indary		Classif	ication	Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	16 inches	29 inches	very gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6
3	29 inches	59 inches	extremely gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6

Soil Map ID: 3	
Soil Component Name:	Cashmont
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information									
	Bou	indary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		
2	7 inches	20 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		

Soil Map ID: 4	
Soil Component Name:	Pogue
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	
Conosion Folential - Oncoaled Steel.	Moderate
Depth to Bedrock Min:	Moderate > 0 inches

	Boundary			Classi	ication	Saturated hydraulic		
Layer	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reactior (pH)
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6	
2	16 inches	29 inches	very gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6	
3	29 inches	59 inches	extremely gravelly coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 705 Min: 141	Max: 7.3 Min: 6.6	

Soil Map ID: 5	
Soil Component Name:	Cashmont
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information									
Layer	Bou	indary		Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		
2	7 inches	20 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 7.4		

Soil Map ID: 6	
Soil Component Name:	Zen
Soil Surface Texture:	silt loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 61 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: Min:	Max: Min:
2	7 inches	18 inches	silt loam	Not reported	Not reported	Max: Min:	Max: Min:
3	18 inches	24 inches	silt loam	Not reported	Not reported	Max: Min:	Max: Min:
4	24 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS State Database	1.000 Nearest PWS within 1 mile 1.000

#### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
G50	USGS40001255736	1/2 - 1 Mile NNE

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

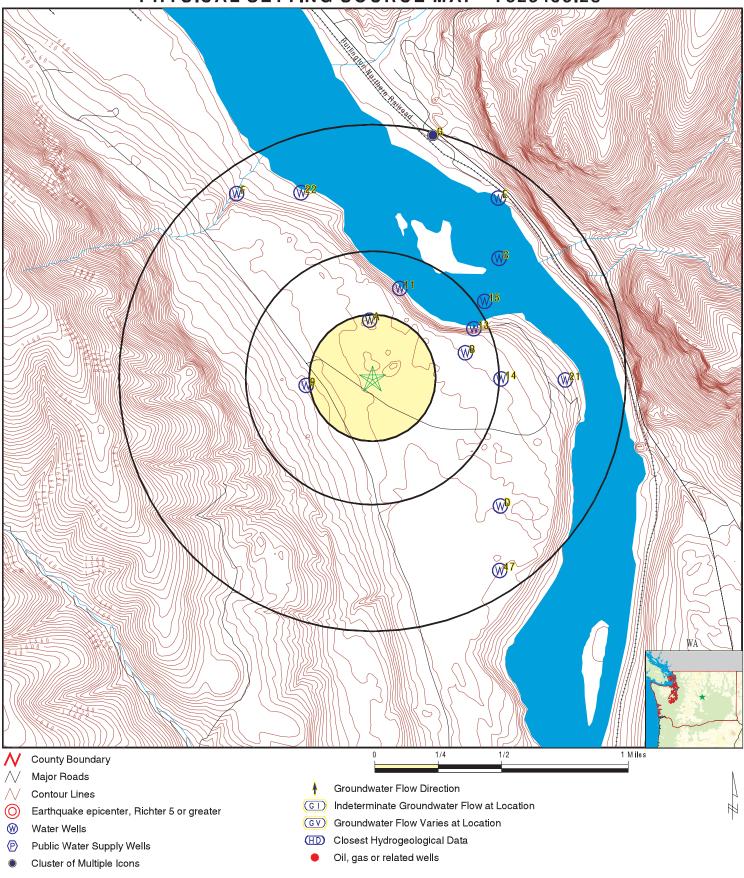
#### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

### STATE DATABASE WELL INFORMATION

-		
		LOCATION FROM TP
MAP ID	WELL ID	
A1	WALOG3000765952	1/8 - 1/4 Mile North
A2	WALOG3000765951	1/8 - 1/4 Mile North
A3	WALOG3000765950	1/8 - 1/4 Mile North
A4	WALOG3000850985	1/8 - 1/4 Mile North
A5	WALOG3000850980	1/8 - 1/4 Mile North
A6	WALOG3000765955	1/8 - 1/4 Mile North
A7	WALOG3000765954	1/8 - 1/4 Mile North
A8	WALOG3000765953	1/8 - 1/4 Mile North
9	WALOG3000840959	1/4 - 1/2 Mile West
B10	WA130000014790	1/4 - 1/2 Mile ENE
11	WALOG3000212129	1/4 - 1/2 Mile NNE
B12	WALOG3000207389	1/4 - 1/2 Mile ENE
13	WA130000014791	1/4 - 1/2 Mile ENE
14	WALOG3000864389	1/2 - 1 Mile East
15	WA130000014789	1/2 - 1 Mile NE
C16	WALOG3000801429	1/2 - 1 Mile NE
C17	WALOG3000801445	1/2 - 1 Mile NE
C18	WALOG3000954985	1/2 - 1 Mile NE
D19	WALOG3000954976	1/2 - 1 Mile SE
D20	WALOG3000954969	1/2 - 1 Mile SE
21	WALOG3000099005	1/2 - 1 Mile East
22	WALOG3000850981	1/2 - 1 Mile NNW
E23	WALOG3000561611	1/2 - 1 Mile NE
E24	WALOG3000561608	1/2 - 1 Mile NE
E25	WALOG3000561614	1/2 - 1 Mile NE
E26	WALOG3000561612	1/2 - 1 Mile NE
F27	WALOG3000661699	1/2 - 1 Mile NW
F28	WALOG3000661698	1/2 - 1 Mile NW
F29	WALOG3000661700	1/2 - 1 Mile NW
F30	WALOG3000661702	1/2 - 1 Mile NW
F31	WALOG3000661701	1/2 - 1 Mile NW
F32	WALOG3000661694	1/2 - 1 Mile NW
F33	WALOG3000661693	1/2 - 1 Mile NW
F34	WALOG3000661695	1/2 - 1 Mile NW
F35	WALOG3000661697	1/2 - 1 Mile NW
F36	WALOG3000661696	1/2 - 1 Mile NW
F37	WALOG3000661716	1/2 - 1 Mile NW
F38	WALOG3000661715	1/2 - 1 Mile NW
F39	WALOG3000661717	1/2 - 1 Mile NW
F40	WALOG3000661722	1/2 - 1 Mile NW
F41	WALOG3000661721	1/2 - 1 Mile NW
F42	WALOG3000661711	1/2 - 1 Mile NW
F43	WALOG3000661703	1/2 - 1 Mile NW
F44	WALOG3000661712	1/2 - 1 Mile NW
F45	WALOG3000661714	1/2 - 1 Mile NW
F46	WALOG3000661713	1/2 - 1 Mile NW
47	WALOG3000954975	1/2 - 1 Mile SSE
G48	WALOG3000052539	1/2 - 1 Mile NNE
G49	WALOG3000052540	1/2 - 1 Mile NNE

# **PHYSICAL SETTING SOURCE MAP - 7825435.2s**



SITE NAME: Helion Site ADDRESS: 1476 ROCK ISLAND DAM RD MALAGA WA 98828 LAT/LONG: 47.336544 / 120.103817

Map ID Direction Distance				
Elevation			Database	EDR ID Number
A1 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000765952
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	557428 Not Reported 27-OCT-08 14 CHELAN COUNTY PUBLIC UTILITY DISTR Decommisioning Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: RICT   Nelson Geotechnica Static Water Level: Flow Type: Well Test:	Not Reported AE04307 8 01-OCT-08 Not Reported Not Reported Not Reported	
A2 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000765951
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	557427 Not Reported 27-OCT-08 15 CHELAN COUNTY PUBLIC UTILITY DISTR Decommisioning Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: RICT   Nelson Geotechnica Static Water Level: Flow Type: Well Test:	Not Reported AE04307 8 01-OCT-08 I Not Reported Not Reported Not Reported	
A3 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000765950
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	557425 Not Reported 27-OCT-08 30 CHELAN COUNTY PUBLIC UTILITY DISTR Decommisioning Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: RICT   Nelson Geotechnica Static Water Level: Flow Type: Well Test:	Not Reported AE04307 8 01-OCT-08 Not Reported Not Reported Not Reported	

Distance Elevation			Database	EDR ID Number
A4 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000850985
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1802415 Not Reported 23-JUL-18 270 Chelan County PUD 0 Dry Hole Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	BKG092 WE31096 8 01-JUN-18 Water 0 Not Reported 40	
A5 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000850980
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1802410 Not Reported 23-JUL-18 392 Chelan County PUD 181 Static Level Air Test	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	BKG093 WE31097 8 07-JUN-18 Water 120 Not Reported 40	
A6 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000765955
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	557432 Not Reported 27-OCT-08 14 CHELAN COUNTY PUBLIC UTILITY DISTR Resource Protection Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: ICT   Nelson Geotechnica Static Water Level: Flow Type: Well Test:	Not Reported SE03214 8 01-OCT-08 Not Reported Not Reported Not Reported	
A7 North 1/8 - 1/4 Mile Higher			WA WELLS	WALOG3000765954
WELLS WELL LOG:				
Well Log ID:	557431	Well Tag #:	Not Reported	

Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reported 27-OCT-08 15 CHELAN COUNTY PUBLIC UTILITY DISTR Resource Protection Not Reported Not Reported 40	Notice of Intent #: Diameter (in): Well Completion: RICT   Nelson Geotechnical Static Water Level: Flow Type: Well Test:	SE03214 8 01-OCT-08 Not Reported Not Reported Not Reported	
A8 North 1/8 - 1/4 Mile Higher		v	WA WELLS	WALOG3000765953
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	557429 Not Reported 27-OCT-08 30 CHELAN COUNTY PUBLIC UTILITY DISTR Resource Protection Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: RICT   Nelson Geotechnical Static Water Level: Flow Type: Well Test:	Not Reported SE03214 8 01-OCT-08 Not Reported Not Reported Not Reported	
9 West 1/4 - 1/2 Mile Higher		Ň	WA WELLS	WALOG3000840959
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	626888 Not Reported 07-OCT-09 500 Williams Pipeline   Total Corrosion Solutions Resource Protection Not Reported Not Reported 40	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Static Water Level: Flow Type: Well Test:	BBN655 GE00096 8 28-SEP-09 Not Reported Not Reported Not Reported	
B10 ENE 1/4 - 1/2 Mile Lower		N	WA WELLS	WA1300000014790
WELLS - PWS:				
PWS ID: Source Name: Source Type: Source Use: Date Source Inactive: Well Depth: System Name: Public Water System Grou Full Time Res Pop:	73380 WELL 2 Ground Water - Well Field Well Permanent Not Reported 240 ROCK ISLAND DAM POWER HOUS p: A 0	Source #: Source Status: Date Source Effective: Water Resource Inventory Source Susceptibility: E 2 System Type: Total Population Served:	02 Active 03/13/2 Area: Alkali-S L NTNC 30	2014 Squilchuck

Total Connections: Residential Connection: Capacity (gpm): Influenced By Flooding:	7 0 250 N	PWS Status: DOE Well Tag: Influenced By Droughts Influenced By Surface V	
11 NNE 1/4 - 1/2 Mile Lower			WA WELLS WALOG3000212129
WELLS WELL LOG:			
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	133730 Not Reported Not Reported 66 WILLIAM PERKINS Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reported Not Reported 6 23-JUL-78 Water Not Reported Not Reported 40
B12 ENE 1/4 - 1/2 Mile Lower			WA WELLS WALOG3000207389
WELLS WELL LOG:			
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	131233 Not Reported 05-DEC-77 235 PUD NO 1 CHELAN COUNTY Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reported Not Reported 12 15-AUG-77 Water Not Reported Not Reported 40
13 ENE 1/4 - 1/2 Mile Lower			WA WELLS WA1300000014791
WELLS - PWS:			
PWS ID: Source Name: Source Type: Date Source Effective: Water Resource Inventor	73380 Wellfield S01/S02 Ground Water - Well Field 05/21/2014 y Area: Alkali-Squilchuck	Source #: Source Status: Source Use: Date Source Inactive: Well Depth:	03 Active Permanent Not Reported 240 POCK ISLAND DAM DOWER H

System Name:

Total Population Served:

Influenced By Droughts: Influenced By Surface Water:

System Type:

PWS Status:

DOE Well Tag:

Source Susceptibility:

Full Time Res Pop:

Total Connections:

Capacity (gpm):

Residential Connection:

Influenced By Flooding:

Public Water System Group:

L

А

0

7

0

Ν

250

NTNC

Active

Not Reported

30

Ν

U

ROCK ISLAND DAM POWER HOUSE 2

Map ID Direction Distance					
Elevation			Databa	ase	EDR ID Number
14 East 1/2 - 1 Mile Lower			WA WE	ELLS	WALOG3000864389
WELLS WELL LOG:					
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1834251 Not Reported 06-AUG-18 285 Chelan County PUD 165 Static Level Pump Test	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	WE2 12 19-N Wate 150	V672 26361 //AY-17 er Reported	3
15 NE 1/2 - 1 Mile Lower			WA WE	ELLS	WA1300000014789
WELLS - PWS:					
PWS ID: Source Name: Source Type: Source Use: Date Source Inactive: Well Depth: System Name: Public Water System Group Full Time Res Pop: Total Connections: Residential Connection: Capacity (gpm): Influenced By Flooding:	73380 WELL 1 Ground Water - Well Field Well Permanent Not Reported 242 ROCK ISLAND DAM POWER HOU o: A 0 7 0 250 N	Source #: Source Status: Date Source Effective: Water Resource Inventor Source Susceptibility: SE 2 System Type: Total Population Served PWS Status: DOE Well Tag: Influenced By Droughts Influenced By Surface V	:	L NTNC 30 Active	Squilchuck
C16 NE 1/2 - 1 Mile Lower			WA WE	ELLS	WALOG3000801429
WELLS WELL LOG:					
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Statis Water Level:	1704917 Not Reported 09-MAY-18 51 Chelan County PUD	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Pate (gpm):	SE6 4.5 18-A Reso	Reported 5762 NPR-18 ource Pr	otection

Flow Rate (gpm):

Water Reclamation #:

PSI:

Static Water Level:

Flow Type: Well Test: 44.75

Static Level

Not Reported

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Not Reported

Not Reported

44

Distance Elevation			Database	EDR ID Number
C17 NE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000801445
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1704938 Not Reported 09-MAY-18 44.75 Chelan County PUD 44.75 Static Level Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reported AE48430 4.5 18-APR-18 Decommision Not Reported Not Reported 44	ning I
C18 NE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000954985
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	2013844 Not Reported 16-NOV-20 222 Regional Water System 192.5 Static Level Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	BJB191 WE38335 8 19-MAR-20 Water Not Reported Not Reported 44	
D19 SE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000954976
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	2013835 Not Reported 16-NOV-20 237 Regional Water System 191 Static Level Air Test	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	BNA033 WE40482 8 24-AUG-20 Water 33 Not Reported 40	I
D20 SE 1/2 - 1 Mile			WA WELLS	WALOG3000954969

# Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: 2013828 Not Reported Well Tag #: Notice of Intent #: BNA033 AE62358

Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### 21 East 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### 22 NNW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### E23 NE 1/2 - 1 Mile

1/2 - 1 Mile Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test: 16-NOV-20 0 Regional Water System TW6 Not Reported Not Reported Not Reported

762033

260

Not Reported

James Gaines

Not Reported

Not Reported

Not Reported

1802411

Dry Hole

1570561

31-MAY-16

Not Reported

Not Reported

Not Reported

Chelan County PUD

B-1

25

Not Reported

125

0

Not Reported

Chelan County PUD

06-AUG-18

27-SEP-11

Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:

8 25-AUG-20 Decommisioning Not Reported Not Reported 40

#### WA WELLS WALOG3000099005

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:

W301481 6 07-JUL-11 Water Not Reported Not Reported 40

**BCE172** 

WA WELLS V

WALOG3000850981

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: BKG098 WE31098 8 24-JUL-18 Water 0 Not Reported 40

WA WELLS WALOG3000561611

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported AE35268 6 02-MAY-16 Decommisioning Not Reported Not Reported 44

Distance Elevation			Database	EDR ID Number
E24 NE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000561608
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1570557 B-2 31-MAY-16 25 Chelan County PUD Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reported SE56901 6 03-MAY-14 Resource Protection Not Reported Not Reported 44	
E25 NE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000561614
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1570564 B-1 31-MAY-16 25 Chelan County PUD Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte SE56901 6 02-MAY-16 Resource P Not Reporte Not Reporte 44	rotection d
E26 NE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000561612
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1570562 B-2 31-MAY-16 25 Chelan County PUD Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte AE35268 6 03-MAY-14 Decommisic Not Reporte Not Reporte 44	ning d

#### 1/2 - 1 Mile Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: Well Tag #: Notice of Intent #: Not Reported AE40298

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Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F28 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F29 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F30 NW

1/2 - 1 Mile Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test: 17-MAR-17 22.5 Landau Not Reported Not Reported Not Reported

1625055

Boring 1

Landau

1625057

Boring 6

Landau

1625059

Boring 9

Landau

17

17-MAR-17

Not Reported

Not Reported

Not Reported

27

17-MAR-17

Not Reported

Not Reported

Not Reported

30

17-MAR-17

Not Reported

Not Reported

Not Reported

Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: 4 02-DEC-16 Decommisioning Not Reported Not Reported 40

#### WA WELLS WALOG3000661698

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported AE40298 4 08-DEC-16 Decommisioning Not Reported Not Reported 40

WA WELLS WALOG3000661700

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported AE40298 4 01-DEC-16 Decommisioning Not Reported Not Reported 40

WA WELLS WALOG3000661702

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:

#### Not Reported AE40298 4 29-NOV-16 Decommisioning Not Reported Not Reported 40

Distance Elevation			Database	EDR ID Number
F31 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661701
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625058 Boring 7 17-MAR-17 18 Landau Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte AE40298 4 30-NOV-16 Decommisic Not Reporte Not Reporte 40	oning od
F32 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661694
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625051 Boring 3 17-MAR-17 30 Landau Not Reported Not Applicable Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte SE60266 4 06-DEC-16 Resource P Not Reporte Not Reporte 40	rotection d
F33 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661693
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625050 Boring 1 17-MAR-17 30 Landau Not Reported Not Applicable Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte SE60266 4 08-DEC-16 Resource P Not Reporte Not Reporte 40	rotection ed

1/2 - 1 Mile Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: 1625052 Boring 4 Well Tag #: Notice of Intent #: Not Reported SE60266

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Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test: 17-MAR-17

Not Reported

Not Applicable

Not Reported

1625054

Boring 9

Landau

1625053

Boring 6

Landau

27

17-MAR-17

Not Reported

Not Reported

Not Applicable

17

17-MAR-17

Not Reported

Not Applicable

Not Reported

22.5

Landau

#### F35 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F36 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F37 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

Boring 8 17-MAR-17 30 Landau Not Reported Not Reported Not Reported

1625074

Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: 4 02-DEC-16 Resource Protection Not Reported Not Reported 40

#### WA WELLS WALOG3000661697

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:

Not Reported SE60266 4 29-NOV-16 Resource Protection Not Reported Not Reported 40

WA WELLS WALOG3000661696

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported SE60266 4 01-DEC-16 Resource Protection Not Reported Not Reported 40

WA WELLS WALOG3000661716

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:

#### Not Reported AE40298 4 29-NOV-16 Decommisioning Not Reported Not Reported 40

Distance Elevation			Database	EDR ID Number
F38 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661715
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625073 Boring 5 17-MAR-17 23 Landau Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte AE40298 4 02-DEC-16 Decommisio Not Reporte Not Reporte 40	oning od
F39 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661717
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625075 Boring 10 17-MAR-17 30 Landau Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte AE40298 4 28-NOV-16 Decommisio Not Reporte Not Reporte 40	oning od
F40 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661722
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625080 Boring 10 17-MAR-17 30 Landau Not Reported Not Applicable Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte SE60266 4 28-NOV-16 Resource P Not Reporte Not Reporte 40	rotection
F41 NW 1/2 - 1 Mile			WA WELLS	WALOG3000661721

1/2 - 1 Mile Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: 1625079 Boring 3 Well Tag #: Notice of Intent #: Not Reported AE40298

Date Received:
Casing Depth (ft):
Well Owner:
Static Water Level:
Flow Type:
Well Test:

#### F42 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F43 NW 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### F44 NW 1/2 - 1 Mile

Lower

### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test: 17-MAR-17 30 Landau Not Reported Not Reported Not Reported

1625068

Boring 2

Landau

1625060

Boring 8

Landau

1625069

Boring 5

Landau

23

17-MAR-17

Not Reported

Not Applicable

Not Reported

30

17-MAR-17

Not Reported

Not Reported

Not Applicable

27

17-MAR-17

Not Reported

Not Applicable

Not Reported

Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: 4 06-DEC-16 Decommisioning Not Reported Not Reported 40

#### WA WELLS WALOG3000661711

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported SE60266 4 08-DEC-16 Resource Protection Not Reported Not Reported 40

WA WELLS WALOG3000661703

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported SE60266 6 29-NOV-16 Resource Protection Not Reported Not Reported 40

WA WELLS WALOG3000661712

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported SE60266 4 02-DEC-16 Resource Protection Not Reported Not Reported 40

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Distance Elevation			Database	EDR ID Number
F45 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661714
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625072 Boring 2 17-MAR-17 27 Landau Not Reported Not Reported Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte AE40298 4 08-DEC-16 Decommisio Not Reporte Not Reporte 40	ning d
F46 NW 1/2 - 1 Mile Lower			WA WELLS	WALOG3000661713
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	1625070 Boring 7 17-MAR-17 18 Landau Not Reported Not Applicable Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte SE60266 4 30-NOV-16 Resource Pr Not Reporte Not Reporte 40	otection d
47 SSE 1/2 - 1 Mile Lower			WA WELLS	WALOG3000954975
WELLS WELL LOG:				
Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:	2013834 Not Reported 16-NOV-20 0 Regional Water System TW5 192.5 Static Level Not Reported	Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #:	BJB191 AE62357 8 27-AUG-20 Decommisio Not Reporte Not Reporte 40	d
G48 NNE 1/2 - 1 Mile			WA WELLS	WALOG3000052539

### WELLS WELL LOG:

Well Log ID: Project Tag #: 740872 Not Reported Well Tag #: Notice of Intent #: Not Reported SE43205

Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### G49 NNE 1/2 - 1 Mile Lower

#### WELLS WELL LOG:

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Static Water Level: Flow Type: Well Test:

#### G50 NNE 1/2 - 1 Mile Lower

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 01-AUG-11 30 BNSF Railway Not Reported Not Reported Not Reported

740874

30

Not Reported

**BNSF** Railway

Not Reported

Not Reported

Not Reported

01-AUG-11

Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: 8 15-JUL-11 Resource Protection Not Reported Not Reported 44

#### WA WELLS WALOG3000052540

Well Tag #: Notice of Intent #: Diameter (in): Well Completion: Well Type: Flow Rate (gpm): PSI: Water Reclamation #: Not Reported AE13999 8 15-JUL-11 Decommisioning Not Reported Not Reported 44

FED USGS USGS40001255736

USGS-WA USGS Washington Water Science Center 22N/22E-32Q01 Type: Not Reported HUC: Not Reported Drainage Not Reported Contrib D Not Reported Formation Not Reported Constructi 85 Well Dept Not Reported Well Hole

 Type:
 Well

 Type:
 Well

 HUC:
 1702

 Drainage Area Units:
 Not F

 Contrib Drainage Area Units:
 Not F

 Formation Type:
 Not F

 Construction Date:
 Not F

 Well Depth Units:
 ft

 Well Hole Depth Units:
 Not F

17020010 Not Reported Not Reported Not Reported Not Reported ft Not Reported

### AREA RADON INFORMATION

Federal EPA Radon Zone for CHELAN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 98828

#### Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.200 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Wells Source: Department of Health Telephone: 360-236-3148 Group A and B well locations.

Water Well Listing Source: Public Utility District Telephone: 206-779-7656 A listing of water well locations in Kitsap County.

Ecology Well Logs

Source: Department of Ecology Telephone: 360-407-7294 Point geodatabase with a record for each Ecology well report. Points are located by quarter quarter section centroid. Points contain all well report types including water wells, resource protection wells, and decommissioned wells.

#### OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing Source: Department of Natural Resources Telephone: 360-902-1450 Locations that represent oil and gas test well sites in Washington State from 1890 to present.

#### RADON

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

#### STREET AND ADDRESS INFORMATION

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# APPENDIX B

# **AERIAL PHOTOGRAPHS**

Helion Site

1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Inquiry Number: 7825435.8 November 19, 2024

# **The EDR Aerial Photo Decade Package**



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

# EDR Aerial Photo Decade Package

### Site Name:

### **Client Name:**

11/19/24

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828 EDR Inquiry # 7825435.8 Nelson Geotechnical Associates 17311 135th Avenue NE Suite A500 Woodinville, WA 98072 Contact: Christopher Ward-Guthrie



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:				
Year	Scale	Details	Source	
2019	1"=500'	Flight Year: 2019	USDA/NAIP	
2015	1"=500'	Flight Year: 2015	USDA/NAIP	
2011	1"=500'	Flight Year: 2011	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ	
1990	1"=500'	Acquisition Date: July 28, 1990	USGS/DOQQ	
1983	1"=500'	Flight Date: August 02, 1983	USDA	
1977	1"=500'	Flight Date: July 07, 1977	USGS	
1964	1"=500'	Flight Date: November 02, 1964	USGS	
1957	1"=500'	Flight Date: September 11, 1957	USGS	
1952	1"=500'	Flight Date: September 14, 1952	USGS	

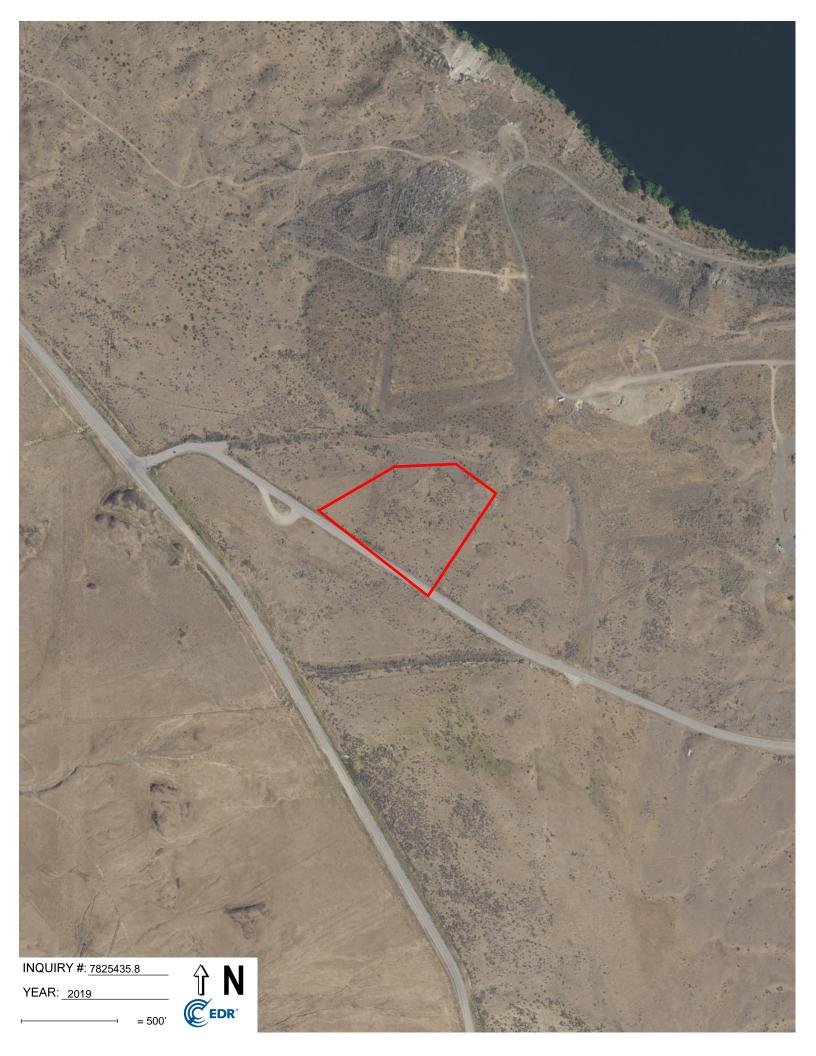
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

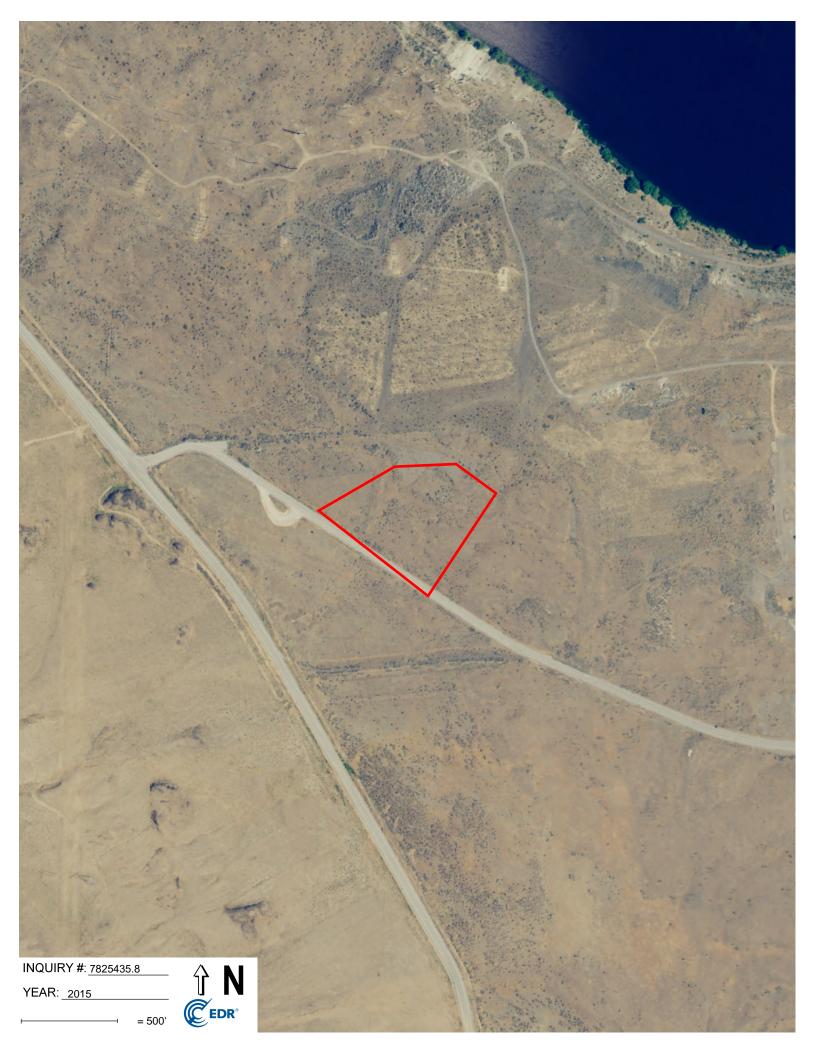
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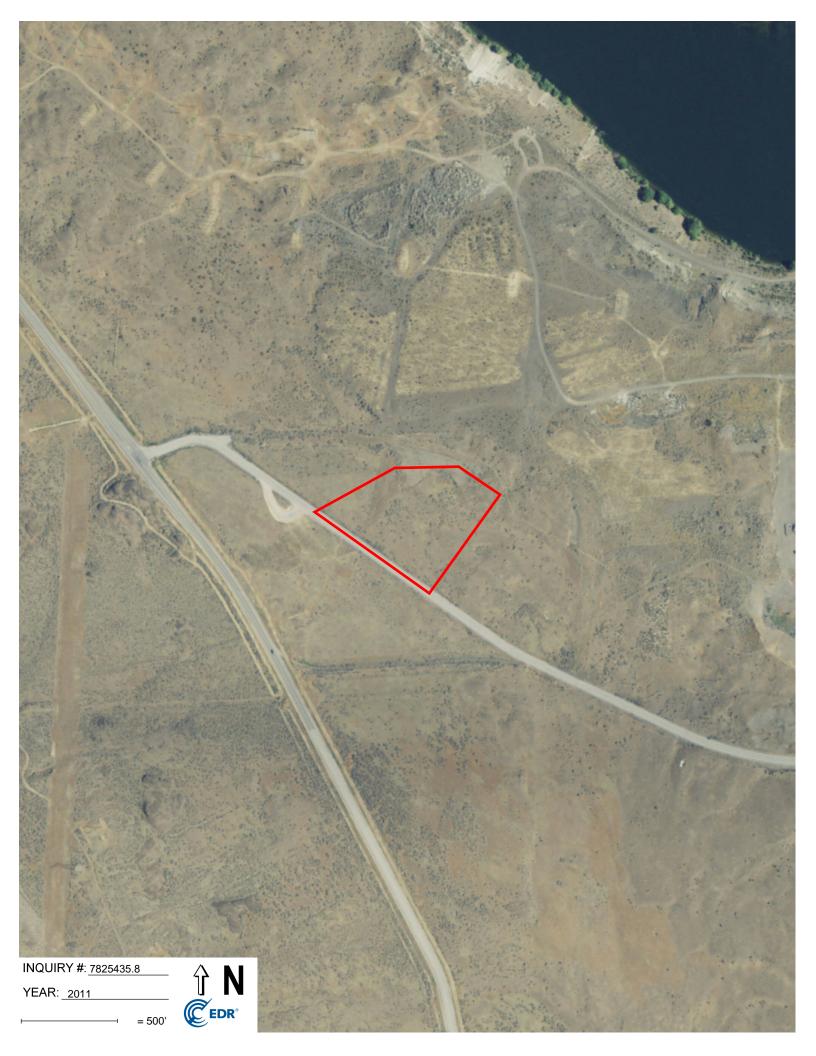
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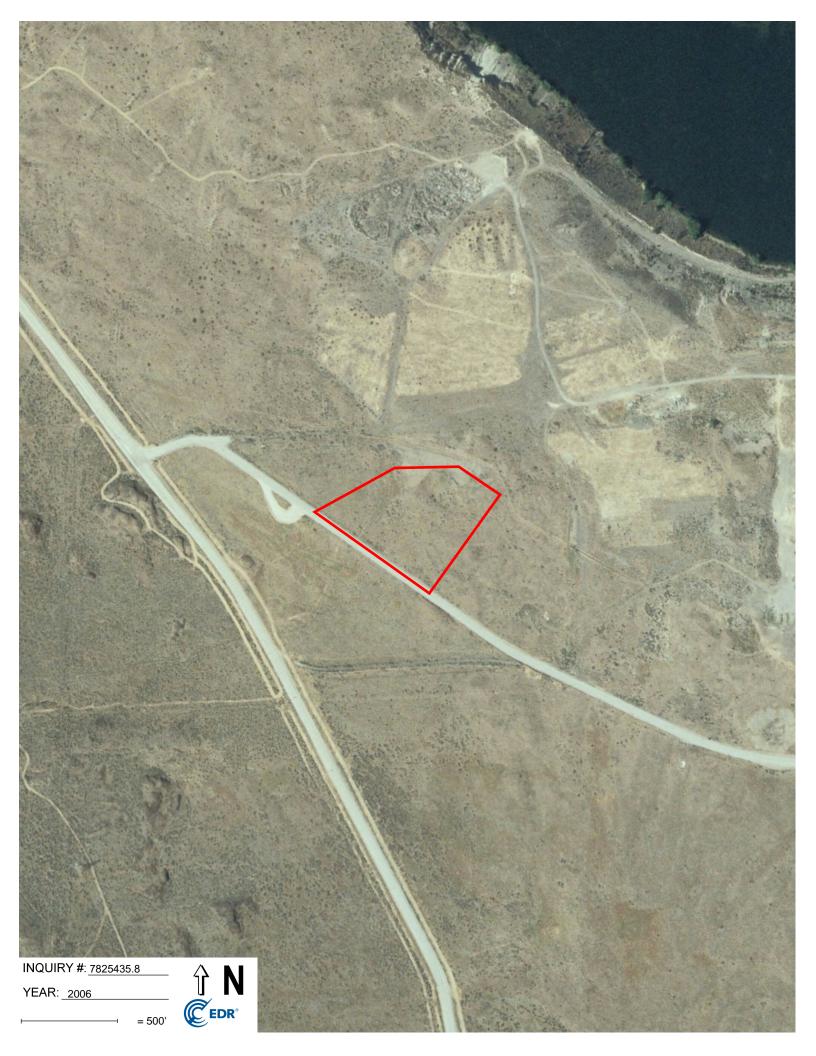
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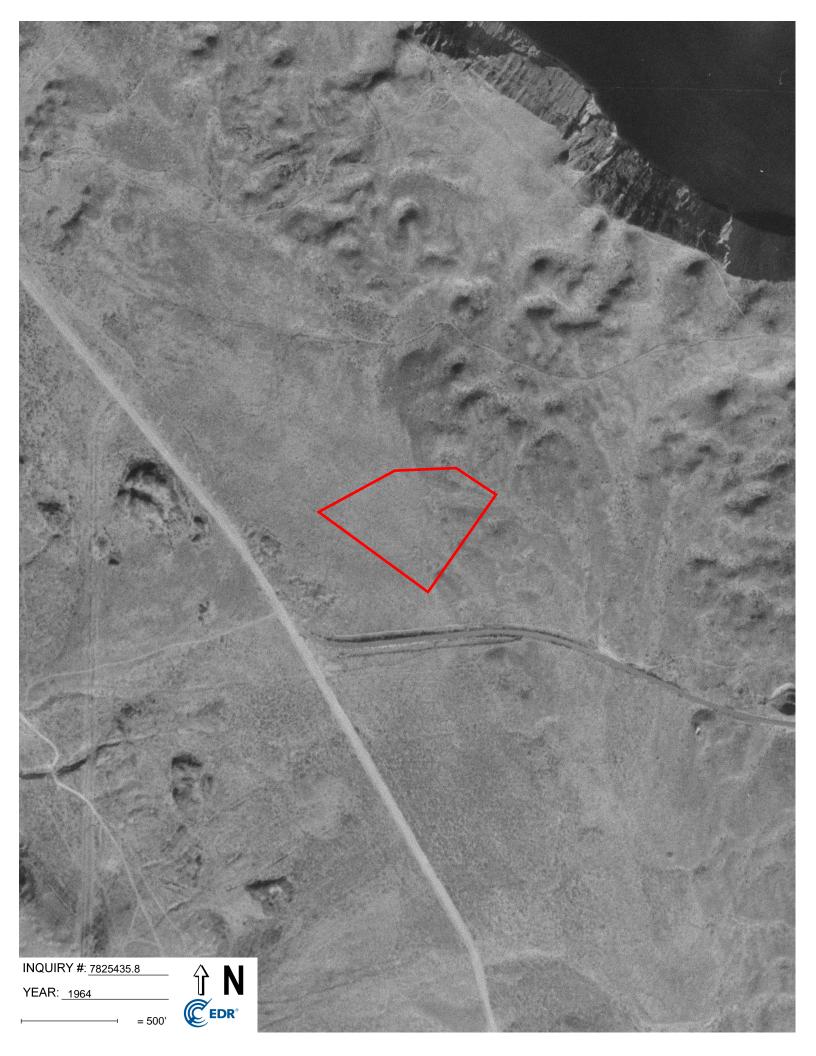




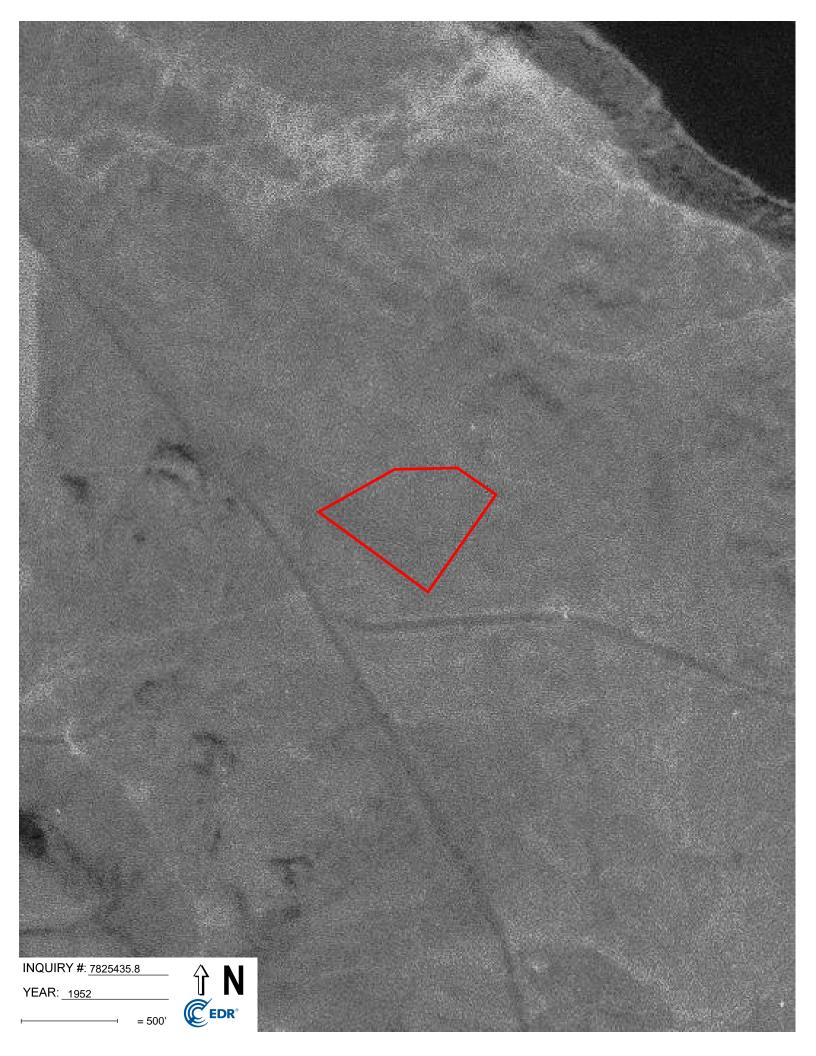












### APPENDIX C

### **SANBORN MAPS**

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Inquiry Number: 7825435.3 November 18, 2024

# **Certified Sanborn® Map Report**



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

### Certified Sanborn® Map Report

#### Site Name:

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828 EDR Inquiry # 7825435.3 Client Name:

Nelson Geotechnical Associates 17311 135th Avenue NE Suite A500 Woodinville, WA 98072 Contact: Christopher Ward-Guthrie



11/18/24

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Nelson Geotechnical Associates were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 6875-4497-9AFC

**PO #** 15491B24

Project Helion Energy Phase I ESA

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: 6875-4497-9AFC

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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### APPENDIX D

### **TOPOGRAPHIC MAPS**

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Inquiry Number: 7825435.4 November 18, 2024

# EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report		11/18/24
Site Name:	Client Name:	

### Helion Site 1476 ROCK ISLAND DAM RD **MALAGA, WA 98828** EDR Inquiry # 7825435.4

Nelson Geotechnical Associates 17311 135th Avenue NE Suite A500 Woodinville, WA 98072 Contact: Christopher Ward-Guthrie



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Nelson Geotechnical Associates were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Res	ults:	Coordinates:	
P.O.#	15491B24	Latitude:	47.336544 47° 20' 12" North
Project:	Helion Energy Phase I ESA	Longitude:	-120.103817 -120° 6' 14" West
-		UTM Zone:	Zone 10 North
		UTM X Meters:	718790.09
		UTM Y Meters:	5246632.04
		Elevation:	798.00' above sea level
Maps Provid	led:		
2020			
2017			
2014			
1966			
1922			
1920			
1914			

1912

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### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2020 Source Sheets**





Rock Island Dam 2020 7.5-minute, 24000

Malaga 2020 7.5-minute, 24000

### 2017 Source Sheets



Malaga

Rock Island Dam 2017 7.5-minute, 24000

2017 7.5-minute, 24000

#### 2014 Source Sheets



Rock Island Dam 2014 7.5-minute, 24000



2014 7.5-minute, 24000

### **1966 Source Sheets**



Rock Island Dam 1966 7.5-minute, 24000 Aerial Photo Revised 1964



Malaga 1966 7.5-minute, 24000 Aerial Photo Revised 1964

### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1922 Source Sheets**



Colockum Pass 1922 30-minute, 125000

#### **1920 Source Sheets**



Colockum Pass 1920 30-minute, 125000

#### **1914 Source Sheets**

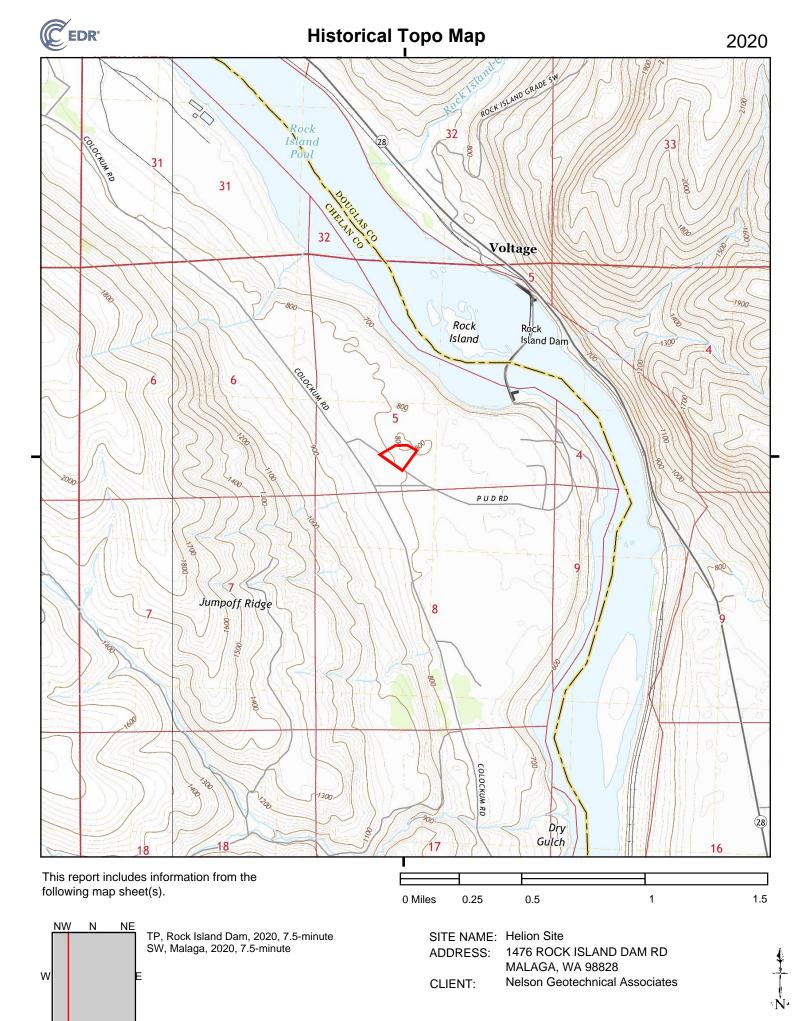


Malaga 1914 15-minute, 62500

### **1912 Source Sheets**



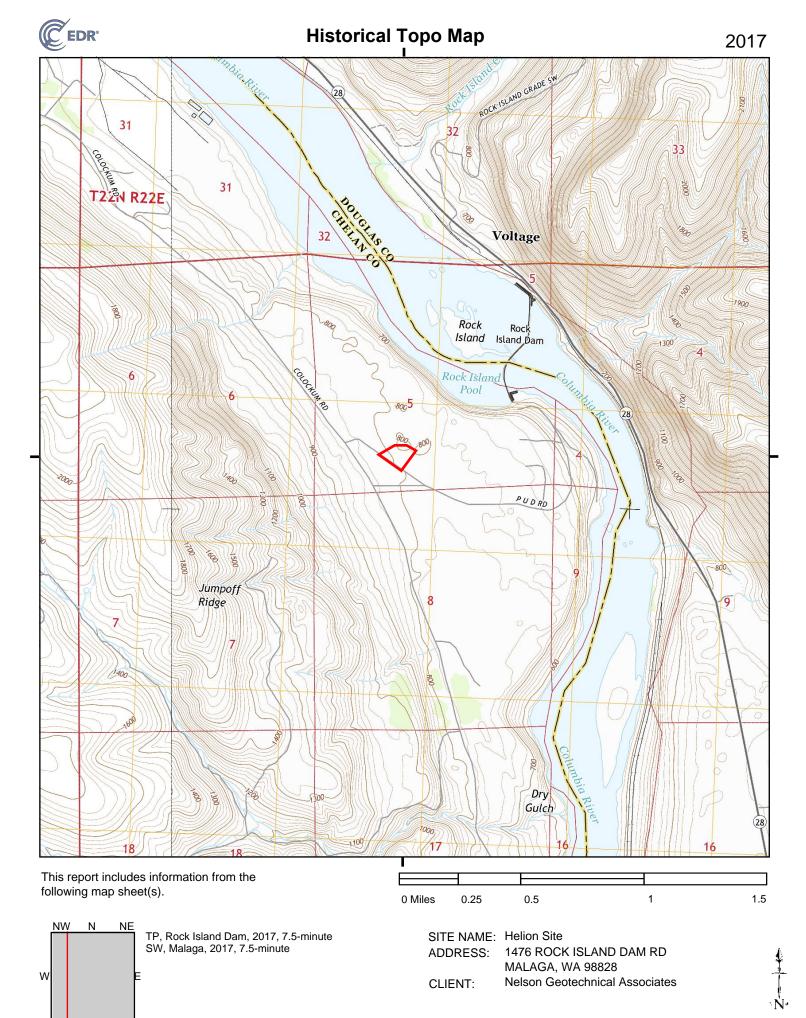
Malaga 1912 15-minute, 48000



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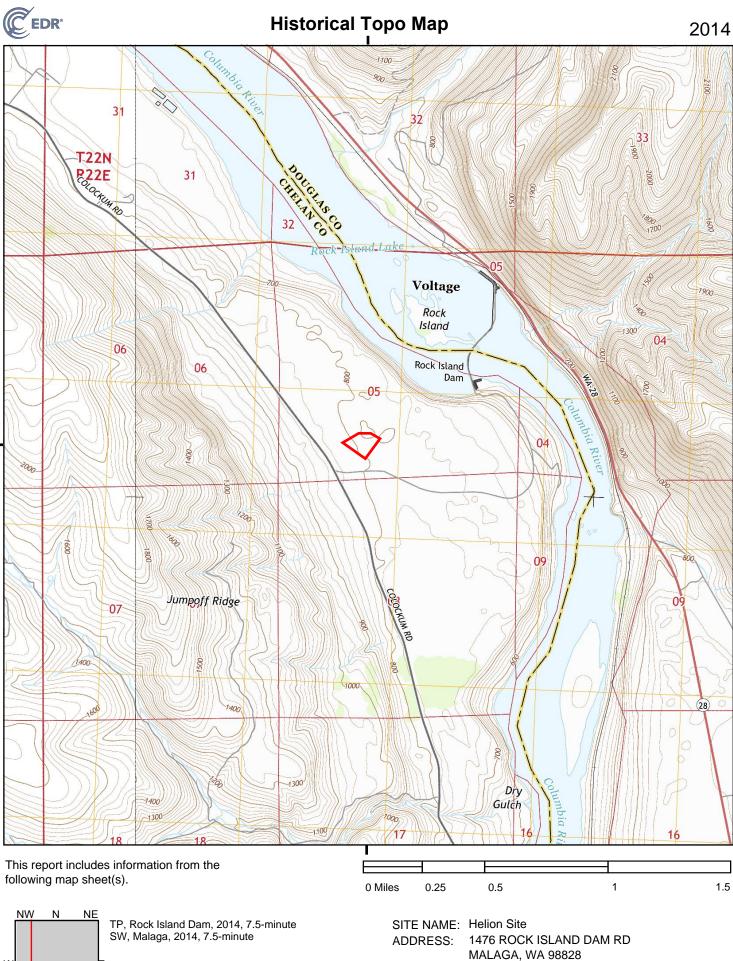


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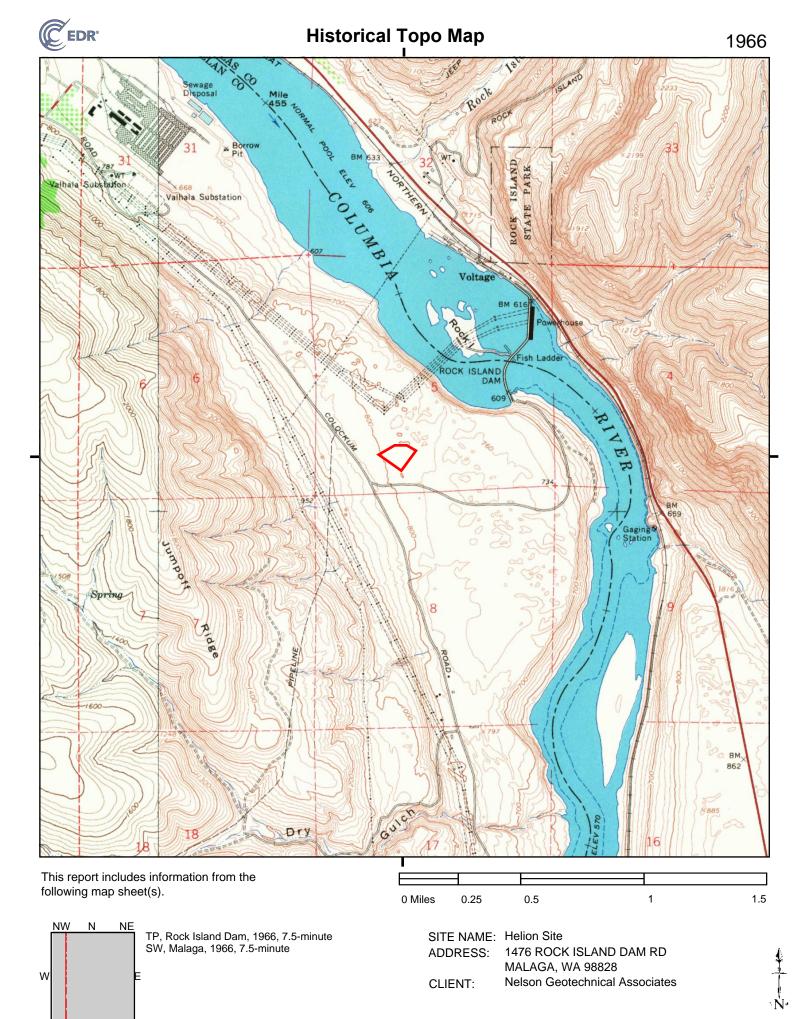
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Nelson Geotechnical Associates

CLIENT:



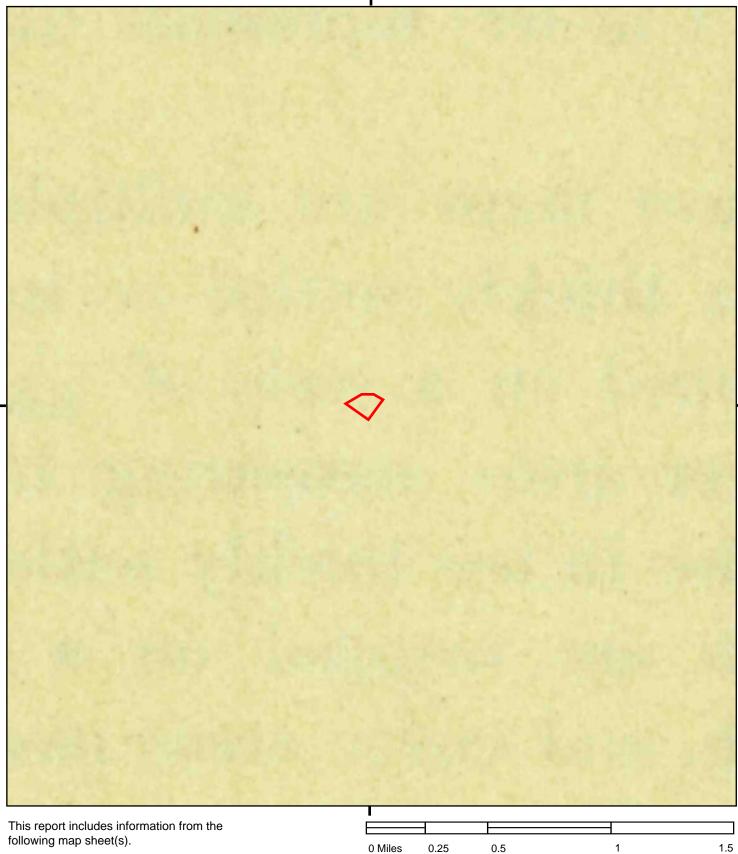
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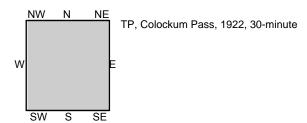
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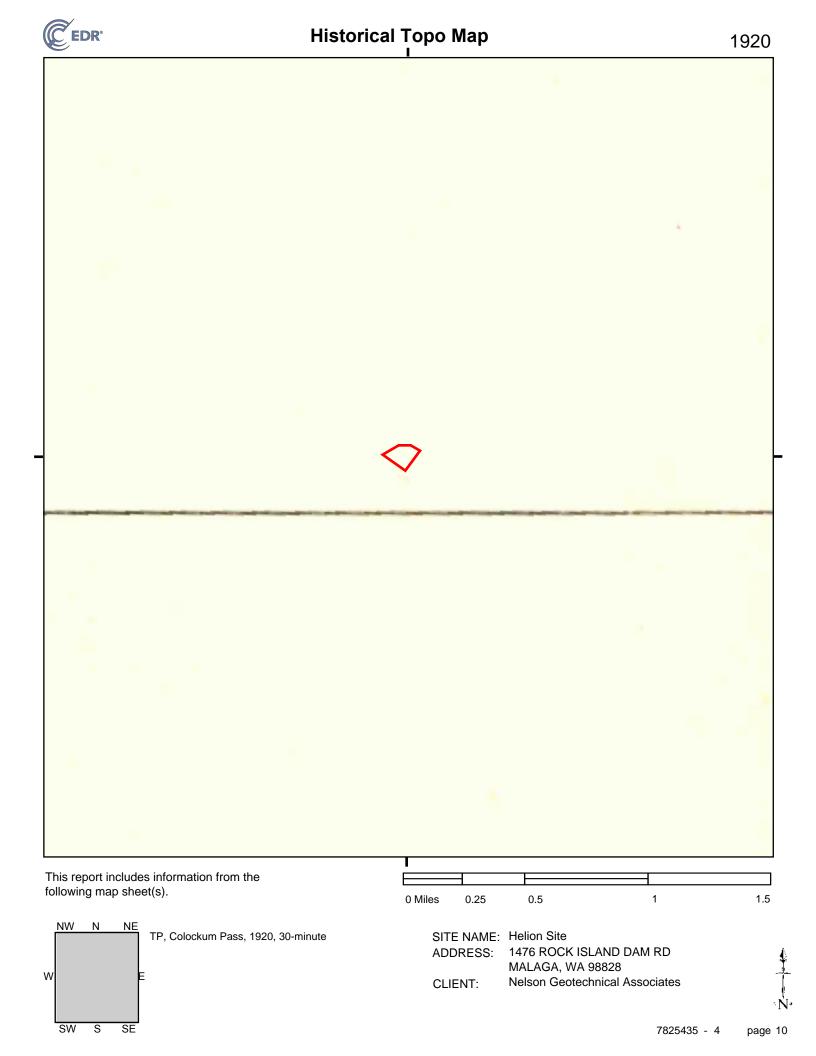


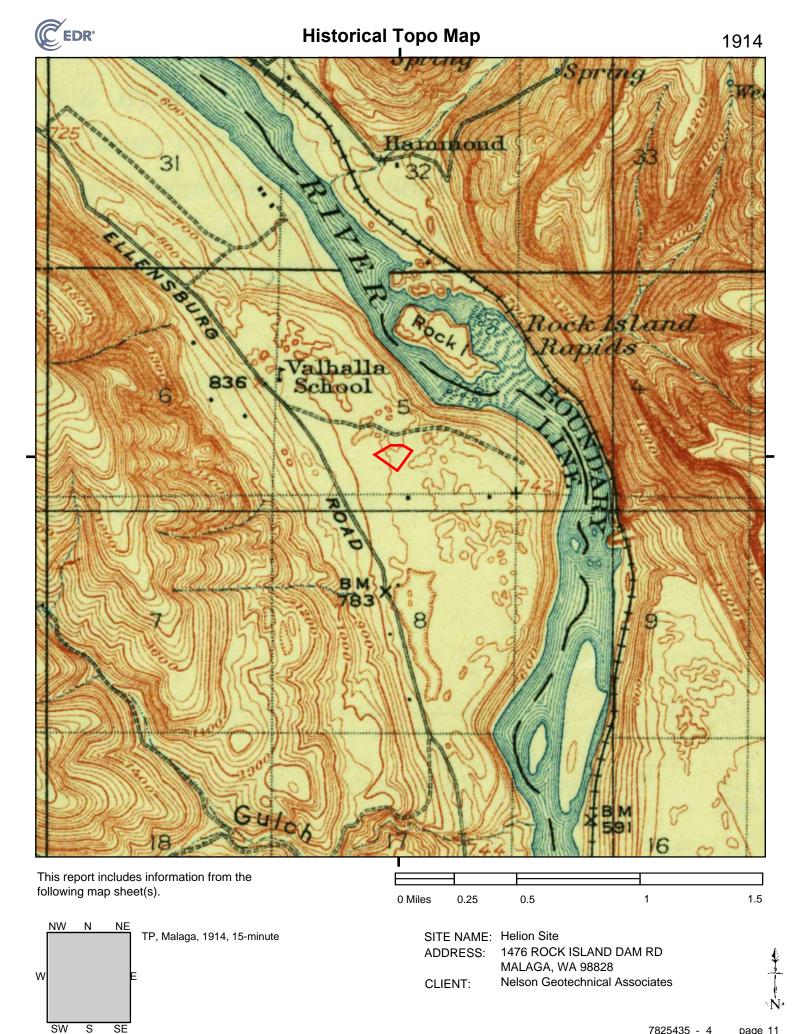


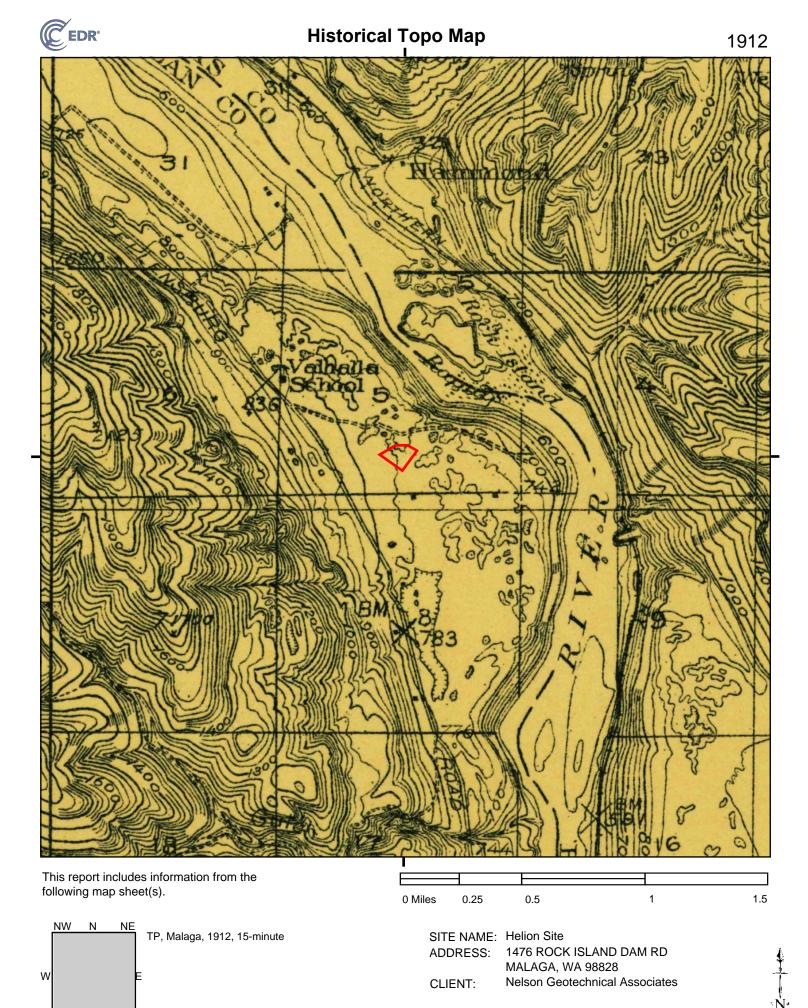




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### APPENDIX E

### **CITY DIRECTORY REPORT**

Helion Site 1476 ROCK ISLAND DAM RD MALAGA, WA 98828

Inquiry Number: 7825435.5 November 18, 2024

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

### **TABLE OF CONTENTS**

### **SECTION**

Executive Summary

Findings

**City Directory Images** 

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

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EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

### **EXECUTIVE SUMMARY**

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities.EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk,Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

### **RESEARCH SUMMARY**

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The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020		$\checkmark$	EDR Digital Archive
2017		$\checkmark$	Cole Information
2014		$\checkmark$	Cole Information
2010		$\checkmark$	Cole Information
2005		$\checkmark$	Cole Information
2000		$\checkmark$	Cole Information
1995		$\checkmark$	Cole Information
1992		$\square$	Cole Information

### FINDINGS

### TARGET PROPERTY STREET

1476 ROCK ISLAND DAM RD MALAGA, WA 98828

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
ROCK ISL	AND DAM RD		
2020	-	EDR Digital Archive	Street not listed in Source
2017	-	Cole Information	Street not listed in Source
2014	-	Cole Information	Street not listed in Source
2010	-	Cole Information	Street not listed in Source
2005	-	Cole Information	Street not listed in Source
2000	-	Cole Information	Street not listed in Source
1995	-	Cole Information	Street not listed in Source
1992	-	Cole Information	Street not listed in Source

### FINDINGS

Source

### **CROSS STREETS**

<u>Year</u>

COLOCKUM RD		
2020	pg.A1	EDR Digital Archive
2017	pg.A2	Cole Information
2014	pg.A3	Cole Information
2010	pg.A4	Cole Information
2005	pg.A5	Cole Information
2000	pg.A6	Cole Information
1995	pg.A7	Cole Information
1992	pg.A8	Cole Information

<u>CD Image</u>

**City Directory Images** 

## COLOCKUM RD 2020

5814	Jenny Hubbard
	Marion Hubbard
	Robert Hubbard
5978	Estella Hernandez
	Rene Hernandez
	Seferiano Hernandez
7004	Jessie Davies
7053	John Laws
	Shirley Laws
	Wendy Laws
7151	Jodi Simmons
7173	Gregory Simmons
	Jodi Simmons
	John Simmons
7295	Thomas Kendrick
7429	Lynda Hatcher
	Owen Hatcher
	Paula Hatcher
	Sharon Hatcher
7447	Darcey Brown
	Mark Brown
7543	Bradley Savage
	Carlie Savage
7599	Jana Johnson
	Jeremiah Johnson
7655	Jennifer Nikolas
	Mathew Nikolas
8018	Carl Scroggie
	William Scroggie
8301	Nour Weintrabu

### COLOCKUM RD 2017

5978 HERNANDEZ, SEBRIANO A 6863 LOZANO-BAROSO, ADRIAN 7004 DAVIES, JESSIE W 7053 LAWS, JOHN M 7173 SIMMONS, GREG A 7429 HATCHER, OWEN S 7447 BROWN, MARK R 7976 DECAIRES, JESSICA D 8018 SCROGGIE, CARL 8022 SCOGGIE, WILLIAM 8497 CRUZ, RODOLFO M 8774 SMITH, GARY

### COLOCKUM RD 2014

5814	RAVENWING RANCH LLC
5978	HERNANDEZ, RAUL P
6863	GUZMAN, SOLLA A
7004	OCCUPANT UNKNOWN,
7053	OCCUPANT UNKNOWN,
7139	OCCUPANT UNKNOWN,
7165	OCCUPANT UNKNOWN,
7173	SIMMONS, GREG A
7181	HALVORSON, THOMAS H
7219	LAYMANCE, ERNEST E
7221	OCCUPANT UNKNOWN,
7223	OCCUPANT UNKNOWN,
7295	OCCUPANT UNKNOWN,
7429	HATCHER, OWEN S
7447	BROWN, MARK R
7655	OCCUPANT UNKNOWN,
7976	LORENTEEN, ARNOLD C
8018	SCROGGIE, CARL
8022	SCOGGIE, WILLIAM
8497	CRUZ, RODOLFO M
8774	SMITH, GARY

### COLOCKUM RD 2010

5814 RAVENWING FARM LLC
6863 AGUILAR, GUZMAN
7004 JORDAN, ROBERT D
7139 SCHUYLEMAN, LACEY

\_

- 7173 SIMMONS, GREG A
- 7181 KEELEY, DONALD D
- 7219 LAYMANCE, ERNEST E
- 7221 RAYBURN, PHIL D
- 7447 BROWN, MARK R
- 7976 BARRINGER, JENNIFER
- 8018 COLOCKUM CREEK RANCH
- SCROGGIE, CARL
- 8301 WEINTRAUB, DAVID C
- 8633 HOFFERT, KEVIN L
- 8774 CHASE, ERIC

### COLOCKUM RD 2005

5814	FOMENTO, WILBUR M
5978	GREEN, ALISON
7004	JORDAN, ROBERT D
7139	MCKINNEY, NATHAN J
7165	KING, H L
7173	SIMMONS, GREG
7181	KEELEY, DONALD D
7219	LAYMANCE, ERNEST D
7221	RAYBURN, PHIL D
7447	BROWN, MARK R
7976	LORENTZEN, CRAIG
8018	COLOCKUM CREEK RANCH
	SCROGGIE, WILLIAM
8301	WEINTRAUB, DAVID C
8633	HOFFERT, CARLA
8774	BRANNON, KATHRYN
8931	FULWILER, NEIL J

### COLOCKUM RD 2000

5978 MUSGROVE, JIM 7004 DAVIES, AUDRA 7053 NELSON, LEONE 7181 SCROGGIE, JAKE RAYBURN, PHIL 7221 7223 AVIS, MICHAEL J BROWN, DARCEY J 7447 7655 SCROGGIE, BILL 8018 SCROGGIE, G E 8301 WEINTRAUB, DAVID C 8921 FULWILER, NEIL

### COLOCKUM RD 1995

5816 LAWSON, WAYNE 5818 TREXLER, E 5978 MUSGROVE, JIM 6863 SCHWILKE, SUSIE 7004 LEE, CECIL 7181 KEELEY, DONALD D 7655 SCROGGIE, BILL 7976 THOMA, DENNIS J 8018 SCROGGIE, CARL 8022 KING, DIANE 8921 FULWILER, NEIL JR 8931 BUCKLES, CECIL

## COLOCKUM RD 1992

5978 MUSGROVE, JIM 6863 SULLIVANT, ONEIL 7004 DAVIES, AUDRA 7053 FORT, CHUCK 7165 ZIMMERMAN, CHARLES 7173 SCROGGIE, JAKE 7181 KEELEY, DONALD D 7655 SCROGGIE, BILL 8022 KING, DIANE 8301 WEINTRAUB, DAVID C 8921 FULWILER, NEIL JR 8931 BUCKLES, CECIL

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# APPENDIX F

## **TITLE RECORDS**



2006149 Page: 1 of 5 05/27/97 09:55A Chelan Co, WA

NORTHWEST PIPELINE CORPORATION ATTN: PAULINE MENDES M/S 303 P.O. BOX 58900 SALT LAKE CITY, UTAH 84158-0900

## **DOCUMENT TITLE:** RIGHT OF WAY AND EASEMENT - FACILITY

### GRANTOR: PUBLIC UTILITY DISTRICT NO. 1 OF CHELAN COUNTY, WA

**GRANTEE:** NORTHWEST PIPELINE CORPORATION

### **LEGAL DESCRIPTION:**

SW 1/4 SECTION 5 TOWNSHIP 21 NORTH RANGE 22 EAST CHELAN COUNTY, WASHINGTON

**TAX ID#:** 212205000050

REGISTER NO. 2879



#### 2006149 Page: 2 of 5 05/27/97 09:55A Chelan Co, WA

# STATE OF Mashing for ) COUNTY OF (1 he lan )

RIGHT OF WAY AND EASEMENT FACILITY

The undersigned, Grantor, for and in consideration of the sum of TEN DOLLARS AND OTHER CONSIDERATIONS, to the Grantor in hand paid by NORTHWEST PIPELINE CORPORATION, P.O. Box 58900, Salt Lake City, Utah 84158-0900, hereinafter referred to as Grantee, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, sell and convey unto said Grantee, its successors and assigns, a right of way and easement to locate, construct, maintain and operate the hereinafter described facilities, with appurtenances thereto, on the hereinafter described land.

This grant shall carry with it the right of ingress and egress to and from, and access on and along said land, with the right to use existing roads, for the purpose of constructing, inspecting, repairing and maintaining the facilities and the removal or replacement of same at will, either in whole or in part. Grantee shall have the right of exclusive use of any portion of said property occupied by Grantee's improvements which are constructed on or above the surface thereof.

TO HAVE AND TO HOLD the above described rights and easements, together with all rights necessary to operate and maintain the facilities on the easement hereby granted unto said Grantee, its successors and assigns, and the Grantee may assign the rights and easements herein granted, either in whole or in part, subject to the terms of this grant, and such rights and easements shall be covenants running with the land and be binding upon Grantor, his heirs, legal representatives and successors in title.

Grantee hereby agrees to, upon permanent abandonment of said facility, to remove said facility at their expense, and further agrees to, should the land use change, aesthetically enhance said facility to match surrounding land use.

Grantee may at any time, and upon permanent abandonment of said easement and removal of all improvements constructed thereon, shall execute and record a reconveyance and release hereof, whereupon this right of way and easement and all rights and privileges herein mutually granted shall be fully cancelled and terminated.

Grantor represents and warrants that he/she is the owner in fee simple of the land hereinafter described, subject only to outstanding mortgages, if any, now of record in said county, and in the event of default by Grantor, Grantee shall have the right to discharge or redeem for Grantor, in whole or in part, any mortgage, tax or other lien on said land and thereupon be subrogated to such lien and rights incident thereto.

It is hereby understood that the parties securing this grant in behalf of the Grantee are without authority to make any covenant or agreement not herein expressed.

### DESCRIPTION OF FACILITIES:

-250' deep well cathodic protection station #1557, consisting of rectifier pole, cable, and deep anode bed.

-Location and layout shown on sketch marked "Exhibit A"

- Permanent right-of-way: Length 310', Width 10' (cable is center line of right-of-way), containing 0.07 acres.

- A temporary work space of 100' by 100' surrounding the deep well during construction.

	DESCRIPTION	OF	PROPERTY	SITUATED	IN
--	-------------	----	----------	----------	----

COUNTY, STATE OF Washington

Subdivision	<u>Section</u>	Township	Range	<u>B &amp; M</u>
SW 1/4	5	21 N.	22 E.	WIL

Chelan

WITNESS THE EXECUTION HEREOF THE

by: Im Witness to Signature(s)

Project **REGISTER NO.** 28 7 Name: CPS 1559 *Tax I.O. # 212205000050* 

DAY OF -, A.D. une , 1993 PUBLIC UTILITY DISTRICT NO. 1 OF CHELAN COUNTY, WASHINGTON Officer



2006149 Page: 3 of 5 05/27/97 09:55A Chelan Co, WA

State of Washington ) ) ss. County of Chelan )

On this  $\frac{77}{2}$  day of  $\frac{40}{4000}$ , 1993 before me personally appeared SONNY D. SMART to me known to be the Chief Executive Officer and General Manager of Public Utility District No. 1 of Chelan County, Washington, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

In Witness Whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

. Inn Nene 1956 Conting

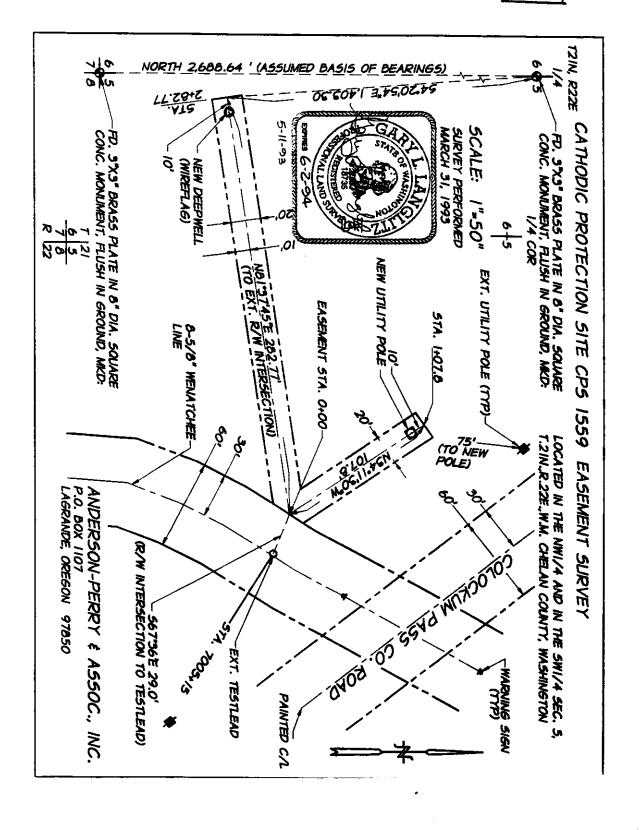
REGISTER NO. 2879

NORTHWEST PIPELINE CORPORATION RIGHT OF WAY AND EASEMENT - FACILITY Page 2



**2006149** Page: 4 of 5 05/27/97 09:55A Chelan Co, WA

REGISTER NO. 2879





2006149 Page: 5 of 5 05/27/97 09-55A Chelan Co, WA

### NORTHWEST PIPELINE CORPORATION

### CATHODIC PROTECTION SITE CPS 1559

#### EASEMENT DESCRIPTION

A parcel of land located in the Northwest one-quarter and in the Southwest one-quarter of Section 5, Township 21 North. Range 22 East, Willamette Meridian. Chelan County, Washington, said parcel being a strip of land. 20.00 feet in width and lying 10.00 feet on each side of the following described centerline:

Commencing at the Southwest corner of Section 5, T.21N., R.22 E., said Southwest corner being a 3 inch square brass plate set in a concrete monument and marked for the corner common to sections 5, 6, 7, and 8, T.21N., R.22E, thence NORTH 2,688.64 feet along the West line of said Section 5 to the West one-quarter corner of West line of said Section 5 to the West one-quarter corner of said Section 5, said West one-quarter corner being a 3 inch square brass plate set in a concrete monument and marked for the 1/4 corner common to section 5 and 6 T.21N., R.22E., said West line of Section 5 being the Basis of Bearings for this Easement Description, thence S 4°20'54" E 1,403.30 feet to the TRUE POINT OF BEGINNING of this Easement Description;

THENCE along the centerline of said 20.00 foot wide strip of land N  $81^{\circ}37"45"$  E 282.77 feet to a point;

THENCE N34\*11'30"W 107.8 feet to a point and the terminus of this Easement Description.

This Easement Descrip conducted on March 31, 1993. Description is based on a field survey

Prepared by:

1

Anderson-Perry & Assoc., Inc. P.O. Box 1107 LaGrande, Oregon 97850

REGISTER NO. 2879



 $\mathfrak{Y}^{2}_{\mathcal{A}}$ 

Skip Moore, Auditor, Chelan County, WA. AFN # 2492321 Recorded 02/25/2019 at 04:17 PM, EASE Page: 1 of 8, \$106.00, PUD # 1 OF CHELAN COUNTY

Return Address: PUD No. 1 of Chelan County PO Box 1231 Wenatchee, WA 98807-1231	REAL ESTATE EXCISE TAX EXEMPT Chelan County Treasurer David E. Griffiths, CPA By 200510 Deputy
<b>Document Title(s)</b> (or transact 1. Easement Agreement	ctions contained therein):
2. 3.	
4.	
	uments assigned or released:
2. 3. <u>4.</u>	en first name and initial(s)) helan County, a municipal corporation
Grantor(s) (last name first, the 1. Public Utility District No. 1 of C 2. 3. 4. Additional names on page of Grantee(s) (last name first, the 1. ALCOA Wenatchee LLC, a Del 2. 3. 4. 3. 4. 4. 1. ALCOA Wenatchee LLC, a Del 2. 3. 4.	helan County, a municipal corporation of document. en first name and initial(s)) laware limited liability company
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Grantor(s) (last name first, the 1. Public Utility District No. 1 of C 2. 3. 4. Additional names on page of Grantee(s) (last name first, the 1. ALCOA Wenatchee LLC, a Del 2. 3. 4. Additional names on page of Legal Description (abbreviate A portion of the S½ of SW¼, Sec.	helan County, a municipal corporation of document. en first name and initial(s)) laware limited liability company of document. ed : i.e. lot, block, plat or section township and range) . 05, Twn. 21N, Rng. 22 E.W.M., Chelan County, Washington of document (Geo ID-12 Digits): 21 22 05 000 050

SIGNATURE

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DATE

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### EASEMENT AGREEMENT

### STATE OF WASHINGTON:

#### COUNTY OF CHELAN:

### KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, PUBLIC UTILITY DISTRICT NO. 1 OF CHELAN COUNTY, WASHINGTON, a municipal corporation, , with business offices located at P.O. Box 1231, Wenatchee, WA 98807 (hereinafter referred to as "**GRANTOR**"), for \$10.00 and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant and convey unto ALCOA WENATCHEE LLC, a Delaware limited liability company, (hereinafter referred to as "**GRANTEE**") a non-exclusive right-of-way easement for the purpose of access from Malaga Alcoa Highway onto Rock Island Dam Road across and upon that certain strip of land of GRANTOR'S, situated in A point of S½ SW Sec 05, all in T 21N, R 22 EWM, Chelan County, WA,, which is approximately described on Exhibit "A" attached hereto and made a part hereof (hereinafter referred to as the "Easement").

Together with the right at all times to the GRANTEE, its successors and assigns, for ingress, egress and utilities from said described lands across adjacent lands of the GRANTOR on Rock Island Dam Road. Said ingress, egress and utilities easement is a non-exclusive easement, approximately as shown on Exhibit A attached hereto.

GRANTEE shall also have the right to trim or remove trees or vegetation within fifteen (15) feet of each side of the centerline of the Easement as needed for the purposes herein, provided that any and all trees, timber or vegetation removed shall be hauled off-site for proper disposal by GRANTEE. The GRANTOR(s), their successors, assigns or licensees, shall not place, construct or maintain any building or other structure within the boundary limits of said right-of-way and shall not dig or do another act or permit any other act within said right-of-way which will disturb the utilities contained within the right of way granted herein or in any other way remove, threaten or endanger said right-of-way; nor shall the GRANTOR(s), their successors, assigns or licensees, do any blasting or discharge any explosives within a distance of 50 feet of said right-of-way without giving reasonable notice in writing to the GRANTEE, its successors or assigns, of intention so to do.

The GRANTEE, its successors and assigns, shall have the right to level, grade and regrade said right-of-way as may be necessary for the construction, operation and maintenance of the Easement and its purposes.

This Easement is subject to all exceptions, reservations, restrictions, estates, leases, limitations and encumbrances, whether of record or not, which affect the property subject to the

- 1 -

1

Easement. GRANTOR does not hereby warrant or represent that it has good and marketable title in and to the property subject to the Easement or that it has the right to grant the Easement.

This Easement and the use thereof by GRANTEE and its successors and assigns is further subject to the following conditions and limitations, which are covenants running with the land:

(a) GRANTEE and its successors and assigns shall not assign the Easement without the written consent of the GRANTOR, its successors and assigns. Should such consent be granted, GRANTEE, its successors and assigns shall furnish GRANTOR, its successors and assigns, with copies of any and all such assignments;

(b) GRANTEE, on behalf of itself, its successors and assigns, and its officers, directors, employees, agents and representatives, shall indemnify, hold harmless and defend GRANTOR, its successors and assigns and its officers, directors, employees, affiliates, agents and assigns, from and against any and all losses, claims, demands, suits and causes of action and damages, including court costs, attorneys' fees or expert and witness fees, resulting from or in any manner connected with the exercise by GRANTEE, its officers, directors, employees, invitees, agents or representatives, of the rights under the Easement granted herein including, but not limited to, any and all losses, claims, demands, suits and causes of action and damages, including court costs, attorneys' fees or expert and witness fees, resulting from the release of environmental contaminants at, to or from the Easement;

(c) GRANTOR is under no obligation whatsoever to maintain, in any particular state or condition, the Easement or the property subject to the Easement;

(d) GRANTEE and its successors and assigns (i) shall construct, operate and maintain the improvements on or at the Easement in accordance with sound engineering practices and in a good, safe, careful and workmanlike manner, and in compliance with any and all applicable federal, state or local laws, regulations and ordinances. GRANTEE shall make no permanent improvements without first obtaining the written consent of GRANTOR (ii) shall, upon termination of the Easement, remove all debris and return the surface of the property subject to the Easement to the condition in which it was at the commencement of this Easement, and (iii) shall pay for any and all damage to the land arising out of the operation, construction, use or maintenance of the Easement;

(e) Upon cessation of maintenance or use of the Easement by GRANTEE or its successors and assigns for a period of one (1) year or more, the Easement shall be deemed abandoned by GRANTEE and its successors and assigns and shall forthwith be terminated, without advance written notice to GRANTEE or its successors and assigns, and all rights herein granted in and to said Easement shall revert to GRANTOR, its successors or assigns, and GRANTEE, its successors and assigns, agrees to provide GRANTOR with a written instrument in recordable form which affirmatively states that the Easement is terminated;

-2-

(f) In the event that GRANTEE or its successors and assigns decide to unilaterally terminate the Easement, GRANTEE or its successors and assigns shall provide at least six (6) months' prior written notice to GRANTOR, its successors or assigns, of such decision;

(g) Upon termination of the Easement, for any reason whatsoever, GRANTEE or its successors and assigns shall remove any and all equipment from the terminated Easement, and restore, at their sole cost and expense, the property subject to the terminated Easement to its original condition, to the extent reasonably practicable, within sixty (60) days of said termination;

(h) GRANTOR, its successors and assigns, shall have the right at any time to use the property subject to the Easement for any purpose whatsoever except that GRANTOR agrees that it shall not use the property subject to the Easement for any purpose which is inconsistent with the rights and privileges granted to GRANTEE herein;

(i) The Easement hereby granted is given subject to the right of GRANTOR, its successors and assigns, to effect, at the sole cost and expense of the GRANTEE, its successors and assigns, change in the location of all or any portion of the Easement hereby granted as the GRANTOR may find necessary to effectuate the use or development of the remainder of GRANTOR'S Property; provided, that the GRANTOR shall give ninety (90) days' notice to GRANTEE of such proposed change in location and provided further, that GRANTOR will cooperate with GRANTEE to identify a new location and will provide a grant of easement in a new location ("New Easement") upon substantially the same terms and conditions as the Easement hereby granted. GRANTOR shall have no liability or obligation of any kind to GRANTEE for losses or damages incident to, or in connection with, said change of location. GRANTEE hereby agrees and covenants that it will within nine (9) months after notice to move its facilities, and upon receipt of the New Easement, surrender the Easement hereby granted, by written instrument duly executed and in recordable form.

(j) In the event of any breach by GRANTEE or its successors and assigns of any of the foregoing covenants or any other term or condition contained herein, GRANTOR shall provide written notice to GRANTEE of said breach. In the event that the breach by GRANTEE is not cured within sixty (60) days of receipt of the written notice, GRANTOR and its successors and assigns shall be entitled to terminate this Easement and to all other rights and remedies at law or in equity including but not limited to specific performance of the obligations imposed on GRANTEE and its successors and assigns hereunder. Proper notice may be given by registered or certified mail, postage prepaid, with return receipt requested, and if intended for GRANTOR, addressed to:

Chelan County PUD General Counsel 327 North Wenatchee Avenue Wenatchee WA 98801

- 3 -

or if intended for GRANTEE, addressed to:

Alcoa Corp 201 Isabella Street Pittsburgh, PA 15212 Attn: Director, Global Real Estate

or to such other address as the party to whom sent may have previously designated in writing to the other party.

GRANTEE agrees: (i) to maintain in full force and effect casualty, property, and (k) other lines of insurance or self-insurance of the types, on the terms and in the amounts commensurate with its business and risks associated therewith ("Insurance") and to comply with applicable workers compensation insurance laws regarding insurance or qualification as a selfinsurer; (ii) to the extent permitted by law, to waive rights of subrogation and contribution against GRANTOR, including GRANTOR as an additional insured, under policies of Insurance; (iii) to ensure that GRANTOR is made an additional insured on policies of Insurance under terms of coverage customary to the risk of loss to which GRANTOR is exposed and that the limits of Insurance to which GRANTOR is entitled as an additional insured are no less than the amount of total limits of Insurance applicable to GRANTEE under all of the policies of Insurance; (iv) to ensure that the policies of Insurance are stated to be specifically primary to any of GRANTOR's insurance policies, which policies will be, in all respects, excess to GRANTEE's policies of Insurance; (v) to be solely responsible for any deductibles, self-insured retentions, or other form of self-insurance under the policies of Insurance; (vi) upon GRANTOR's request, to timely provide written certification, reasonably acceptable to GRANTOR, certifying the material terms of the policies of Insurance.

This written Easement shall inure to the benefit of and be binding upon the successors and assigns of GRANTOR and GRANTEE.

This written easement represents the only agreement pertaining to the Easement and supersedes all prior agreements relating to the subject matter hereof, whether written or oral, and shall not be amended, changed, altered or modified other than by an agreement in writing and signed by GRANTOR and GRANTEE or their respective successors and assigns, if any.

IN WITNESS WHEREOF, this instrument is executed on this <u>//</u> day of <u>FEBRUARY</u>, 2019

- 4 -

### **GRANTOR:**

WITNESS:

PUBLIC UTILITY DISTRICT NO. 1 OF CHELAN COUNTY, WASHINGTON

Vicki Gruffen

By:

#### ACKNOWLEDGEMENT

STATE OF <u>WA</u> COUNTY OF <u>CHELA</u>N ) SS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared <u>Daviel FRAZIER</u>, known to me to be the person whose name is subscribed as <u>DIRECTOR of SHARED SERVING</u> FUBLIC UTILITY DISTRICT NO. 1 OF CHELAN COUNTY, WASHINGTON, a municipal corporation, and acknowledged that he, as <u>DIRECTOR OF SHARED</u> SERVICES and being authorized to do so, executed the same as the act of said corporation as his principal for the consideration and purposes therein contained.

IN TESTIMONY WHEREOF, I hereunto set my hand and official seal this <u>//</u> day of <u>FEBRUARY</u>, 2019.



Notary Public

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WITNESS:

### **GRANTEE:**

ALCOA WENATCHEE LLC

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By: Mouree

### ACKNOWLEDGEMENT

state of Pennylvanja ) ss: COUNTY OF Allegheny

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Maureen Ford, known to me to be the person whose name is subscribed as <u>DirectorofClobal</u> of ALCOA WENATCHEE LLC, a Delaware limited liability company, and acknowledged that he, as <u>Directorof</u> and being authorized to do so, executed the same as the act of said corporation as his principal for the consideration and purposes therein contained.

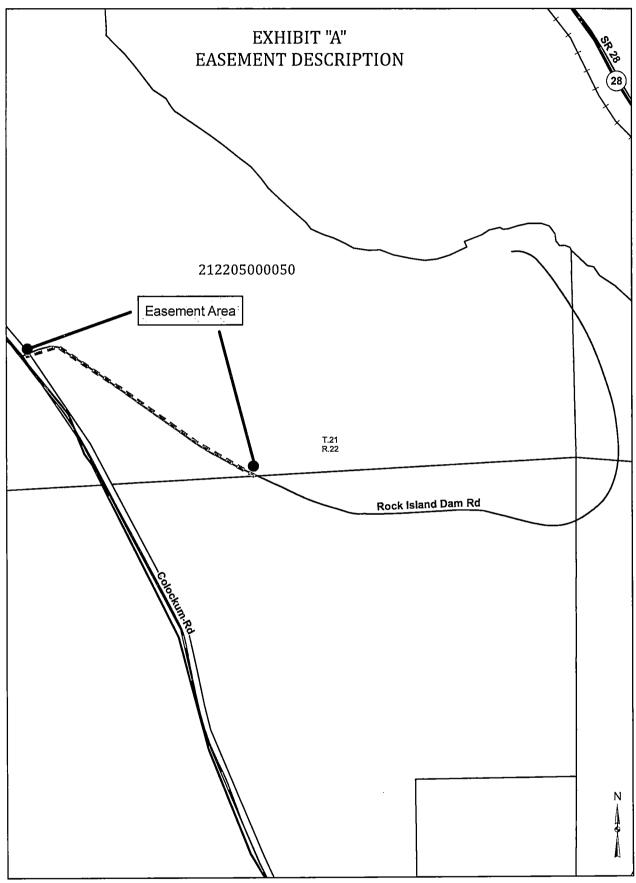
IN TESTIMONY WHEREOF, I hereunto set my hand and official seal this  $\frac{1440}{100}$  day of , 2019. Februar

Notary Pub COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL Julie Perez, Notary Public Hampton Twp., Allegheny County My Commission Expires March 18, 2019

VENERA SENNSYLVANIA ASSOCIATION OF NOTARIES

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# APPENDIX G

## SITE PHOTOGRAPHS



Figure 1: Subject property looking north from Nixon Rapids Lane (Rock Island Dam)



Figure 2: Access to subject property, looking northwest from Nixon Rapids Lane (Rock Island Dam)



Figure 3: Subject property looking southeast toward Chelan PUD facilities associated with Rock Island Dam



Figure 4: Subject property looking west towards junction of Malag Alcoa Highway (Colockum Road) and Nixon Rapids Lane (Rock Island Dam Road)



Figure 5: Subject property looking north toward Chelan PUD power lines including previous grading of rough pad on site



Figure 6: Subject property looking northeast toward Malaga Alcoa Highway (Colockum Road)

# APPENDIX H

# **USER QUESTIONNAIRE**

### PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE & CHECKLIST

As a requirement under the current ASTM Phase I Environmental Site Assessment (ESA) Standard, please answer these questions, to the best of your knowledge:

Are you aware of any environmental liens against the subject property that are filed or recorded under federal, tribal, state or local law?

No

Are you aware of any Activity and Use Limitations (AULs) such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?

### No

Do you have any specialized knowledge or experience related to the subject property or nearby properties?

No

Does the purchase price being paid for the subject property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

N/A The property is not being sold.

### Do you know the past use of the subject property?

401 acre parcel was purchased in 1930 by Chelan PUD's predecessor. Sections of the parcel may have been used to dispense of dirt/rock during the original construction of the dam in the 1930's and Chelan PUD had a surface mining permit from WA Dept of Natural Resources during the construction of the 2nd powerhouse in the mid to late 70's. There is a gas line as well as electric and fiber utilities. **Do you know of specific chemicals that are present or once were present at the subject property?** 

Not aware of any chemicals used on the property.

Do you know of spills or other chemical releases that have taken place at the subject property?

Not aware of any spills or chemical releases on the property.

Do you know of any environmental cleanups that have taken place at the subject property? No environmental cleanups have taken place on the property. WA Ecology does not have the site listed in the Toxics Cleanup program.

Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the property?

None known.

The following is a list of documents and information which could be useful in performing the Phase I Environmental Site Assessment. Check the appropriate boxes below, sign, and return this along with copies of any reasonably available documents or information.

Yes	No	
	X	1. Environmental site assessment reports
		2. Environmental audit reports
		<ol> <li>Environmental permits (i.e., solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)</li> </ol>
		4. Registrations for underground storage tanks, above-ground storage tanks, and/or underground injection systems
		5. Safety data sheets (previously referred to as material safety data sheets)
		6. Community right-to-know plan
		7. Safety plans: preparedness and prevention plans; spill prevention, countermeasure, and control plans; facility response plans, etc.
		<ol> <li>Reports regarding hydrogeologic conditions on the property or surrounding area</li> </ol>
	D	<ol> <li>Notices or other correspondence from any government agency relating to past or existing environmental liens encumbering the property</li> </ol>
		10. Hazardous waste generator notices or reports
		11. Geotechnical studies
		12. Risk assessments
		13. Information concerning any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products
		<ul> <li>14. Notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products</li> </ul>
		15. Disclosure of sumps, pits, drainage systems-existence and location
		16. Building plans (architectural, utility, structural)
		<ul><li>17. Description of current site operations, including layout drawings or sketches</li></ul>
		18. Title report/chain of title
	þ	19. Tax assessor records (previous owner and occupants)
		20. Purchase price analysis (if lower than comparable)
	đ	21. Current and historical photographs of site

Vicki Griffin (Signature) Vicki Griffin \_\_\_\_ (Name printed or typed)

# APPENDIX I

# **RESUMES OF ENVIRONMENTAL PROFESSIONALS**



NELSON GEOTECHNICAL ASSOCIATES, INC. 17311-135<sup>th</sup> Ave. N.E. Suite A-500 Woodinville, WA 98072 (425) 486-1669 www.nelsongeotech.com

# RESUME

## KHALED M. SHAWISH, PE

Principal Engineer

### EDUCATION

B.S. Civil Engineering, University of Jordan, 1990 M.S. Geotechnical Engineering, Washington State University, 1992

## REGISTRATION/CERTIFICATION

Professional Engineer, Civil Engineering, State of Washington (No. 35215), 1998

### PROFESSIONAL SUMMARY

Mr. Shawish has been practicing geotechnical engineering in Washington State since 1994. As Principal and Senior Engineer with NGA, Khaled manages and provides the technical support for large-scale municipal, commercial, and residential projects.

His responsibilities include setting up and managing project budgets, determining project scope and objectives, reviewing project plans, overseeing field exploration and site reconnaissance programs, solving complex geotechnical engineering design and construction issues, and reviewing geotechnical engineering reports and design details. His responsibilities also include client collaboration, overseeing project design teams, and supporting governing agencies during the design and construction phases of projects.

Some of the technical aspects of his experience include landslide evaluation and repair, seismic site evaluation and liquefaction analysis, slope stability analyses, and design of reinforced earth walls, soldier pile walls, deep foundations, anchors, tiebacks, foundations and retaining walls. In addition, Mr. Shawish has had extensive expertise with current, local, and national engineering codes and standards.

Mr. Shawish has also provided expert witness and legal testimony services on many projects. His extensive knowledge of complex technical issues and ability to explain them clearly and concisely in court, or during deposition, has helped his clients achieve favorable outcomes in the cases he has been involved with.



NELSON GEOTECHNICAL ASSOCIATES, INC. 105 Palouse Street Wenatchee, WA 98801 (509) 665-7696 www.nelsongeotech.com

# RESUME

## CHRISTOPHER L. WARD-GUTHRIE, LG

Project Geologist

### EDUCATION

B.S. Geological Sciences, University of Washington, 2004 M.S. Geology, Western Washington University, 2008

## REGISTRATION/CERTIFICATION

Geologist, State of Washington (No. 24032743), 2024

### PROFESSIONAL SUMMARY

Chris joined NGA as a Field Geologist in the summer of 2021. His areas of proficiency include Phase I Environmental Site Assessments, channel migration zone studies, slope inclinometer installations, field investigations (borehole, test pit, hand auger), laboratory analyses, construction monitoring, foundation evaluation, and assisting with exploration projects.

Chris's involvement with construction monitoring includes commercial, residential, and municipal projects. He has collaborated with project managers and principals on municipal, utility, residential, and commercial projects.