

# **R. T. HICKS CONSULTANTS, LTD.**

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August 21, 2018

James F. Wheeler, CCIM  
Commercial Properties, Inc.  
2019 Galisteo St., L-1  
Santa Fe, NM 87505

Via Email

RE: Phase 1 Environmental Assessment for TractB1, Lots1&2 Camino deJacobo,  
Santa Fe, NM

Dear Mr. Wheeler:

R.T. Hicks Consultants, Ltd. is pleased to submit the Phase I ESA for the above referenced site. In our report we identified no Recognized Environmental Conditions. We followed the ASTM standard E 1527-13 in preparing the document and we stand ready to address any comments or concerns of you or other interested parties. Thank you for using Hicks Consultants for assistance with your projects.

Sincerely,  
R.T. Hicks Consultants

A handwritten signature in black ink, appearing to read "Randall Hicks", written in a cursive style.

Randall Hicks  
Principal

August 2018

# **Phase 1 Environmental Site Assessment Tract B-1 and Lots 1&2 Camino de Jacobo Santa Fe, New Mexico**



**Prepared For:  
Gil-Men Electric**

**Prepared by  
R.T. Hicks Consultants, Ltd.  
Albuquerque, New Mexico**

## 1.0 *Executive Summary*

R.T. Hicks Consultants, Ltd., (Hicks Consultants) performed a Phase I Environmental Site Assessment under contract to Gil-Men Electric and Santa Fe County for a property commonly known as Tract B-1, Lots 1 and 2 Camino de Jacobo, Santa Fe, New Mexico (the Property).

The Property consists of three parcels of approximately 6.7 acres in area. The Property is currently a vacant, undeveloped lot actually consisting of three parcels; Tract B1 (4.983 acres, a large rectangular parcel and Lot 1 (.783 acres) and Lot 2 (.939 acres) which are easements.

This report is for the sole use of Gil-Men Electric and Santa Fe County. Gil-Men Electric and Santa Fe County who may release this report to others who may use and rely upon the information contained herein at their own risk.

The data developed during the course of this investigation permits us to conclude:

1. In 1892, the Property was undeveloped and may have been used as grazing land by the nearby community of Agua Fria. Roads that will become Highway 14 (Cerrillos Road) and Highway 284 (Airport Road) are shown on the map.
2. In 1948, aerial photos show the Property was undeveloped.
3. The 1954 aerial photos still show no sign of a road to the Property or any development on the property.
4. By 1976, in aerial photos, an unpaved road is in place which will eventually be Camino de Jacobo and borders the western edge of the Property.
5. In 1981, aerial photos show the aforementioned unpaved road is visible as are trails at the Property.
6. A 1987 map shows Camino de Jacobo by name with development to the north and west of the Property.
7. In 1993, topographic maps show Camino de Jacobo as well.
8. In 1996, all the current development is in place to the north, south and west of the property. The property is vacant in this aerial photograph.
9. Google Earth images from 1996-2018 show the Property as undeveloped.
10. The site inspection in August 7, 2018 verified that the property is undeveloped and no signs of previous development, such as structure foundations, were observed.
11. The site inspection, a search of environmental databases and interviews of persons familiar with the area did not identify any nearby properties that could cause a trespass of constituents of concern onto the Property or in underlying groundwater.

### 1.1 Findings and Conclusions

We identified no Recognized Environmental Condition (RECs) at the Property.

## 2.0 Introduction

### 2.1 Purpose

Under contract to Gil-Men Electric and Santa Fe County, Hicks Consultants performed a Phase I Environmental Site Assessment for three parcels located at Camino de Jacobo in Santa Fe, New Mexico. This report is for the sole use of Gil-Men Electric and Santa Fe County. Gil-Men Electric and Santa Fe County may release this report to others who may use and rely upon the information contained herein at their own risk.

We prepared this Phase I ESA following Standard Practice Designation E 1527-13 of the American Society for Testing and Materials (the ASTM Standard).

As outlined in the ASTM Standard, the purpose of a Phase I ESA is intended to “permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections” or “LLPs”).

The ASTM Standard states: “...the goal of the processes established by this practice is to identify recognized environmental conditions.” The term “recognized environmental condition” (REC) is defined in the ASTM Standard as follows:

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

*The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.”*

In addition to identifying RECs, the ASTM Standard 1527-13 provides for the evaluation of a “business environmental risk” as an additional non-scope issue. The ASTM Standard states that a business environmental risk is “a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.”



## **2.2 Detailed Scope-of-Services**

The Phase I contains four components:

- Review of records, see Section 5
- Site Reconnaissance, a visit to the Property, see Section 6
- Interviews, see Section 7
- Report – evaluation and report as noted herein

## **2.3 Significant Assumptions**

We base the findings and opinions conveyed in this report on information obtained from a variety of sources enumerated herein. Hicks Consultants believes these sources are reliable. Nonetheless, Hicks Consultants cannot and does not guarantee the authenticity of the information.

## **2.4 Limitations and Exceptions**

Conducting a Phase I can reduce but not eliminate uncertainty regarding the potential of Recognized Environmental Conditions at the Property known as Tract B-1 and Lots 1 and 2 Camino de Jacobo, Santa Fe, New Mexico. This report is not a comprehensive site characterization and the reader should not consider it as such. This practice does not include any testing or sampling of materials (e.g., soil, water, air, building materials). This investigation does not include assessment of issues out of the scope of a Phase I, such as: asbestos containing building materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality (such as soil vapor intrusion), biological agents, and mold. We have based the opinions presented in this report on findings derived from the Phase I ESA.

By their very nature, environmental due diligence programs are limited in their scope and conclusions. We urge the reader to become familiar with pertinent portions of Standard Practice E1527-13. We have included pertinent portions of this document in Appendix A of this report. Hicks Consultants has endeavored to meet what it believes is the applicable standard of care, including appropriate inquiry. We are obliged to advise the reader of the liabilities associated with the acquisition of any parcel of commercial real estate. We can mitigate these risks but not eliminate them through additional research and/or intrusive sampling in additional investigations.

## **2.5 Special Terms and Conditions**

Terms and conditions for this report are given in our proposal for the work.

## **2.6 User Reliance**

This report is for the sole use of Gil-Men Electric and Santa Fe County. Gil-Men Electric and Santa Fe County may release this report to others who may use and rely upon the information contained herein at their own risk.

## **3.0 Site Description**

### **3.1 Location and Legal Description**

The Property is rectangular with a two long narrow easement parcels on the eastern edge. Access is via Camino de Jacobo and is located in Santa Fe, New Mexico, (Latitude 35.6419 N Longitude 106.0188 W). The Property is approximately  $\pm$  6.7 acres in area. The legal description for the Property from Santa Fe County's Plat Book 218 and 698 on Pages 023 and 045 is:

T16N R 9E S 6 5.018 AC TR B-1 and S5 T16N R9E 1 Lot1 and Lot 2  
Santa Fe, Santa Fe, County, New Mexico

Plate 1 shows the approximate boundary of the three parcels relative to a 2016 aerial photograph.

### **3.2 Access to the Property**

The property is located approximately 3.1 miles northeast of the intersection of I-25 and Cerrillos Road. To access the Property from the intersection of I-25 and Cerrillos Road:

- Travel northeast on Cerrillos Road (Hwy 14) from I-25 for 3.1 miles to its intersection with Airport Road (Hwy 284).
- Turn left (west) onto Airport Road.
- Take an immediate right (north) onto Camino de Jacobo.
- An entrance to the Property is 0.14 miles on the right, immediately past Extra Space Storage.

### **3.3 Site Vicinity General Characteristics**

The area surrounding the Property is developed for commercial and residential use.

### **3.4 Current Use of the Property**

The Property is currently vacant land with no development.

### **3.5 Description of Structures, Roads, Other Improvements on the Site**

As the property is undeveloped, there are no structures, developed roads or improvements.

### **3.6 Current Uses of the Adjoining Properties**

The Property is located in an area developed for commercial uses. As shown on Plate 1, the Property is bounded by:

- To the south, with an address on Camino de Jacobo is the self storage facility, Extra Storage Space.

- To the east, is also a vacant lot which is currently undeveloped.
- To the north, is a housing development and offices for Santa Fe Housing Authority and the Santa Fe Boys and Girls Club.
- To the west, there are several commercial properties and a Church which enter from Lopez Lane to the west.

### **3.7 Topography and Drainage**

Plate 2 is the 2013 topographic map noting the Property boundary. The Property lies at an elevation of between 6,530 to 6545 feet above sea level (asl).

The Property is located between the Santa Fe River, approximately 1.1 miles to the northwest, and one of its tributaries, Arroyo de Los Chamisas, about 0.8 miles to the southeast. Both Channels drain from the northeast to the southwest. The Property is south of the divide between the two drainages, thus it lies within the Arroyo de Los Chamisas drainage. Topography slopes downwards to the west-southwest.

### **3.8 Geology and Groundwater Hydrology**

Santa Fe is located on the west-southwest side of the Sangre de Cristo Mountains. Drainage from the mountains is southwest to the Rio Grande, almost 20 miles away. The city is built on both foothills of the mountains and the alluvial plain extending from the mountains west-southwest to the river. The underlying geology is "a westward dipping ramp with Cenozoic sediments lapping eastward onto the remnants of late Paleozoic strata and the main mass of Proterozoic rocks" (Kottlowksi, 1995).

The property location is mapped as being on Quaternary alluvial deposits of the Santa Fe Group according to the New Mexico Bureau of Geology and Mineral Resources, Geologic Map of New Mexico. Hence, the property is on the Cenozoic sediments lapping onto the Sangre de Cristo Mountains.

Regional groundwater flow approximates terrain, flowing from the Sangre de Cristo Mountains southwest towards the Rio Grande. The ground water gradient in the vicinity of the Property is consistent with regional flow, i.e. to the southwest, parallel with the Santa Fe River, and towards the Rio Grande. Using USGS data (Lewis and West, 1995), the Property is mapped with a ground water elevation of 6195. Hence, depth to ground water is  $(6530-6195=)$  about 335 feet.

## ***4.0 User Provided Information***

### **4.1 Title Records access**

No title records were provided by the user.

### **4.2 Environmental Liens or Activity and Use Limitations**

No environmental liens or Activity and Use Limitations were identified by the user.

### **4.3 Specialized Knowledge**

The user did not indicate any specialized knowledge regarding the Property.

### **4.4 Commonly Known or Reasonably Ascertainable Information**

According to the Standard, "If the user is aware of any commonly known or reasonably ascertainable information within the local community about the Property that is material to recognized environmental conditions in connection with the Property; it is the user's responsibility to communicate such information to the environmental professional." The user gave information regarding known information about the Property via a completed questionnaire, presented in Appendix B.

### **4.5 Inquiry into Possible Valuation Reduction for Environmental Issues**

There is no known value reduction for environmental issues.

### **4.6 Owner, Property Manager, and Occupant Information**

Mr. James Wheeler is the owner's representative for the Property addressed as Camino de Jacobo.

### **4.7 Reason for Performing Phase**

The Phase I has been requested for a transaction.

## 5.0 *Records Review*

### 5.1 **Standard Environmental Record Sources**

Standard Practice E 1527-13 requires that the following state and federal government records be reviewed for a Phase I ESA:

- US EPA National Priorities List (NPL) within 1.0 mile,
- Federal Delisted NPL site list within 0.5 miles,
- CERCLIS List within 0.5 miles,
- CERCLIS NFRAP site list, within 0.5 miles,
- RCRA CORRACTS Facilities within 1.0 mile,
- RCRA non-CORRACTS TSD Facilities within 0.5 mile,
- Federal RCRA generators – property and adjoining properties,
- Federal ERNS list, property only,
- State and tribal Equivalent of NPL within 1.0 mile,
- State and tribal Equivalent of CERCLIS within 0.5 mile,
- State and tribal landfill and/or solid waste disposal site lists within 0.5 mile,
- State and tribal Leaking Underground Storage Tank (LUST) list within 0.5 mile, and
- State and tribal registered storage tank lists – property and adjoining properties
- State and tribal institutional control/engineering control registries – property only
- State and tribal voluntary cleanup sites – 0.5 miles
- State and tribal Brownfield sites, 0.5 miles

Hicks Consultants relied on Environmental Data Resources Incorporated (EDR) to conduct a review of the federal and state environmental databases.

Documentation of the EDR report is included in Appendix C of this report. The EDR report identifies potential sources of environmental concern in the general area. The following provides a summary of the findings of the environmental database search.

#### 5.1.1 *US EPA National Priorities List (NPL) within 1.0 mile, Federal Delisted NPL sites within 0.5 miles*

The database search identified no NPL site within 1.0 mile of the Property or a Federal Delisted NPL site within 0.5 miles.

#### 5.1.2 *CERCLIS List within 0.5 miles, CERCLIS NFRAP List within 0.5 miles*

The database search identified no CERCLIS site or a CERCLIS-NFRAP site within 0.5 miles of the Property.

*5.1.3 RCRA CORRACTS Facilities within 1.0 mile, RCRA non-CORRACTS TSD Facilities within 0.5 miles*

The database search identified no RCRA CORRACTS site within 1.0 mile of the Property or RCRA non-CORRACTS TSD within 0.5 miles of the Property.

*5.1.4 RCRA Generator Facilities – property and adjoining properties*

The ASTM standard requires evaluation of such facilities only if they are located on the Property or adjacent to the Property. The database search identified no RCRA Large Quantity Generators or RCRA Small quantity Generators at the Property or on adjoining properties.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Three of these sites are at higher or equivalent elevation.

- The office of Dr. Keith Jameson of Santa Fe Family Dentistry is located at 4041 Cerrillos Road. There are no reported violations and there is a full history of compliance. This site approximately 790 feet higher and .015 miles to the east. It is not considered a threat to the property.
- Chihuahua Tires at 4033 Cerrillos Road is listed. The site is approximately 0.19 miles from the Property and is 998 feet higher in elevation to the east. Due to the compliance history and intervening properties, it is not considered a threat to the Property.
- Lowe's (Store # 2556) is listed at 3458 Zafarano Drive. The Store is 0.2 miles northeast of the and 1093 feet higher in elevation. Due to the compliance history and intervening properties, it is not considered a threat to the Property.
- Two sites are listed at lower elevation than the Property. These include:
  - An Allsup's/Fina store at 4200 Airport Road is listed. It has no reported violations. This site is topographically down-gradient, 0.12 miles south of the Property. Due to the compliance history of the site, and the location to the southwest, it is not considered a threat to the Property.
  - A PNM Santa Fe Electric Service Center, listed at 4565 State Road 14, had a number of written informal violations in 2007 and 2008. This site

is used for storage of transmission line materials. It is down-gradient with respect to ground water flow and topographically lower. As such, it presents no threat to the Property. This site is also approximately 0.2 miles south of the Property. We postulate that this site appears in the search results because State Road 14 changes to Cerrillos Road north of I-25. 4565 Cerrillos Road is within 0.25 miles of the Property. All of these sites are topographically lower and down or cross-gradient from the Property in relation to ground water flow. As such, we do not consider them a threat to the Property.

*5.1.5 Federal Institutional control/engineering control registries- subject property*

The database identified no engineering or institutional controls on the Property.

*5.1.6 EPA ERNS List for the subject property*

The database search did not identify the subject Property as being on the EPA ERNS List.

*5.1.7 State and tribal Equivalent of NPL within 1.0 mile*

New Mexico does not maintain this list but relies on the Federal NPL lists.

*5.1.8 State and tribal Equivalent of CERCLIS (SCS) within 1 mile*

The database search identified two SCS (state cleanup site) within one mile of the Property; Santa Fe Chevrolet, at 4450 Cerrillos Road and Quick Car Wash #8 at 995 Rodeo Drive.

Santa Fe Chevrolet is about 0.67 miles south of the Property. The incident resulting in this listing was a motor oil release. The status of the action is closed as of 1998.

Quick Car Wash is 0.9 miles east and higher than the Property. There was a dumping of petroleum contaminated soil in 1999. After the soil was excavated, the action was closed in 2000.

Because of topography and direction of ground water flow, neither of these sites can present a threat to the Property.

*5.1.9 State and tribal Solid Waste/ Landfill Facilities within 0.5 miles*

The database search identified one Solid Waste/Landfill Facility within 0.5 miles of the Property; the Caja Del Rio Landfill at 149 Wildlife Way. It is located 0.105 mi. to the southwest of the Property and is 552 ft. lower than the Property. Given the topography and drainage of the Property, this site is not a threat to the Property.

*5.1.10 State and tribal Leaking Underground Storage Tank (LUST) List within 0.5 miles*

The database search identified three LUST sites within 0.5 miles of the Property. Two sites are listed at higher elevation and are actually the same site with



different ownership. This is currently the Allsup's/Fina at 4150 Airport Road east, southeast of the Property. The status is No Further Action Required as of 1999 with removal of three tanks. The site is up-gradient of the Property with respect to ground water flow. Because of the compliance status, we consider the site no threat to the Property.

The lower site, also an Allsup's (#254) at 4200 Airport Rd. is 619 ft. lower in elevation and 0.12 miles to the south of the Property. With respect to ground water flow, this site is down-gradient and cross-gradient of the Property. This site has a status of No Further Action Required. Because of this status and its location relative to ground water flow and the Property, we consider it no threat to the Property.

A review of the L-TANKS list returned the same Allsup's sites at higher elevation than the Property. For the same reasons as listed above, we consider this site no threat to the Property.

Two sites are listed at lower elevation than the Property. The Allsup's on Airport Road is listed and considered as no threat to the Property for the same reasons listed above.

The Giant 864 gas station is 0.48 miles south of the Property and more than 2000 feet lower in elevation. With respect to ground water flow, it is down and cross-gradient from the Property. The site has a status of No Further Action since 2003. For all of these reasons, we consider this site no threat to the Property.

*5.1.11 State and tribal registered storage tank lists – adjoining properties and subject property*

The database search identified eight sites from the TANKS list. Two of the sites are listed at higher elevation. The Allsup's/Fina site on Airport Road is on the LUST and the L-TANKS lists. We consider it no risk to the Property for the reasons explained above. There is also a Jiffy Lube on 4230 Cerrillos Road listed. There is currently a tank in use as part of this business, but it has been found in compliance, therefore not considered a risk to the Property for the reasons listed in other parts of this report.

There are six sites lower in elevation from the Property. As these sites are all either down-gradient or cross-gradient from the Property with respect to ground water flow. We believe they represent no threat to the Property.

The database search returned six sites from the State's UST list. All are listed on TANKS list and are not considered threat to the Property for reasons given above.

The AST list identified two sites; one above, the Jiffy Lube site, with a tank currently in use and one below, Thompson Drilling, where the tank had been removed. For the reasons listed above, we do not believe these to be a threat to the Property.

The review of the Indian UST list showed no sites within 0.25 miles of the Property.

*5.1.12 State and tribal institutional control/engineering control registries-subject property*

The database did not identify state or tribal institutional or engineering controls in within 0.5 miles of the Property.

*5.1.13 State and tribal voluntary cleanup sites within 0.5 miles*

The database search identified no State or tribal voluntary cleanup sites within 0.5 miles of the Property.

*5.1.14 State and tribal Brownfield sites within 0.5 miles*

The database search identified no brownfield site within 0.5 miles of the Property.

*5.1.15 Local Brownfield Lists within 0.5 miles*

The database identified no local brownfield site within 0.5 miles of the Property.

*5.1.16 Local Lists of Landfill/Solid Waste Disposal sites*

The database identified no site within 0.5 miles of the Property.

*5.1.17 Local Lists of Hazardous Waste/contaminated Sites*

The database search did not identify the Property on the US CDL, CDL, and US Historical CDL lists.

*5.1.18 Local Land Records*

The database search did not identify the Property on the LIENS 2 list or any site within 0.5 miles of the Property on the LUCIS database.

*5.1.19 Records of Emergency Release Reports*

The database search identified no reports at the Property.

*5.1.20 Other Ascertainable Records*

The database search identified two sites on the RCRA-NonGen within 0.25 miles of the Property. Both of the sites are at lower elevation. Thus, these sites are not considered a threat for the same reasons listed above. No site on either the DOD or FUDS lists exists within 1.0 miles of the Property. The Property was not identified on the DOT OPS list.

## **5.2 Additional Environmental Record Sources**

According to the ASTM 1527-13 standard, "Local records and/or additional state or tribal records shall be checked when, in the judgment of the environmental professional, such additional records (1) are reasonably ascertainable, (2) are sufficiently useful, accurate, and complete in light of the objective of the records review, and (3) are generally obtained, pursuant to local good commercial or

customary practice, in initial environmental site assessments in the type of commercial real estate transaction involved.”

A review of EDR’s Drycleaners list returned no drycleaners within 0.50 miles of the site.

A review of historical auto sites revealed two sites within 0.25 miles of the Property. One of these sites is listed at the same elevation or higher but lies in a separate drainage and is not considered a threat to the Property. The other is lower than the Property and is not considered a threat to the Property.

A review of US Historical Cleaners List no sites within 0.5 miles of the property.

A review of the RGA LUST list yielded no sites within 0.5 miles of the Property. Similarly, no sites were identified on the RGA LF list.

### **5.3 Physical Setting Source(s)**

The EDR report provides a Physical Setting Source Map and other related data. A USGS topographic map with the site noted is presented in Plate 2.

### **5.4 Historical Use Information on the Property**

We reviewed the Property’s historical land use by investigating, historical topographic maps, aerial photographs and city directories. Historic research was conducted in varying time increments depending on availability of the source material. Given the information available from the sources consulted and information collected in interviews, we believe the historical information presented here is reasonably accurate and reliable.

We reviewed six historic topographic maps spanning the time interval from 1892 to 2013. We reviewed City Directories for the years 1963-2014 in 4-6 year increments. The first listing we encountered for Camino de Jacobo was in 1988. Sanborn maps do not exist for the Property. We reviewed eight aerial photographs from 1948-1996 provided by the EDR and Google Maps aerial photographs from 1996 to 2013 (See Plates 1 and 3 through 7).

Below is a summary of our findings:

1892 Topographic maps show the Property as undeveloped.

1948, 1951-1954 Aerial photographs show the Property as undeveloped with no development nearby.

1976, 1981 Aerial photographs show that while the property is still undeveloped, there is a small dirt road in the area and a trailer park to the west and commercial development to the east, south and west of the Property.

1987 There is now a paved road and Camino de Jacobo appears on maps as a named street. The Santa Fe Housing Authority development is in place to the north of the Property.

1996 While the Property is still undeveloped (as it is today), development along Camino de Jacobo continues with the Extra Storage Space facility is now in place.

2011, 2016 Aerial photographs and topographic maps show that the Property and surroundings look as they do today; development immediately to the south, west and north and nearby to the east.

### **5.5 Historical Use Information on Adjoining Properties**

We reviewed historic aerial photographs, historic city directories, and the EDR environmental database to identify prior land uses of the immediate surrounding properties. The adjoining property to the east, like the Property, has never been developed. A summary of our findings for the properties to the north and west are as follows:

1948 Cerrillos road is a paved 2 lane highway. Airport Road exists as a dirt road. A number of agricultural fields are north of Airport Road. There are several structures at the intersection of Cerrillos Road and Airport Road. (Plate 3).

1954 Airport Road is paved.

1976 Cerrillos Road is a divided 4-lane road. Additional structures exist at the intersection of Airport Road and Cerrillos Road (Plate 4). The trailer park to the west is in place.

1987 The Santa Fe Housing Authority development is in place to the north of the Property and Camino de Jacobo is paved and appears on maps.

1996 The Extra Storage Space facility is now in place to the south of the Property on Camino de Jacobo.

2002, 2011, 2016 Additional commercial development has occurred to the south and west of Camino de Jacobo (Plate 7).

## **6.0 *Site Reconnaissance***

### **6.1 Methodology and Limiting Conditions**

The purpose of the reconnaissance is to obtain information regarding the possible existence of recognized environmental conditions at the Property. Additionally, a reconnaissance helps determine if activities in the area may have affected the Property.

On August 7, 2018, David Hamilton and Lisa Croft of R.T. Hicks Consultants conducted a reconnaissance of the Property. The perimeter and the interior of the Property were examined from every angle.

### **6.2 General Site Setting**

The center of the Property is located approximately 0.23 miles northwest of the intersection of Airport Road and Cerrillos Road; and about 6.0 miles southwest of downtown Santa Fe. The Property is surrounded on the north, south and west sides by commercial and residential properties. The property to the immediate east of the site is also an undeveloped lot.

### **6.3 Exterior Observations**

The Property is currently an undeveloped, vacant lot. There has been illegal dumping of construction materials, paving materials, tires and general household trash (see Figures).

### **6.4 Interior Observations**

As there is no development on the Property, this is not applicable.

### **6.5 Utilities**

As the Property is not developed, there are currently no utilities to the Property.

### **6.6 Aboveground Storage Tanks**

Aboveground storage tank (AST) registration is generally not required unless the tank contains hazardous materials or requires a flammable or combustible content permit from the local fire department.

We observed no evidence of aboveground storage tanks at the Property.

### **6.7 Underground Storage Tanks**

Underground Storage Tanks (USTs) store regulated substances and have at least 10 percent of their volume, including contents of associated pipes, underground. Surface indications of existing or former USTs include pump islands, cut-off pipes, fill ports, vent pipes, and asphalt patches.

We observed no evidence of underground storage tanks at the Property.

#### **6.8 Hazardous Substance Storage**

“Hazardous Substance Storage” includes, but is not limited to, hazardous substances as defined by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), hazardous wastes as defined by the Resource Conservation and Recovery Act (RCRA), and petroleum products.

We did not encounter evidence of hazardous substance storage at the Property.

#### **6.9 Waste Disposal**

Solid waste disposal is indicated by physical observation or identified from the interviews or records review. Solid waste disposal activities may be indicated by areas filled or graded by non-natural causes or with fill of unknown origin, mounds, or depressions suggesting trash or other solid waste disposal.

We encountered no evidence of buried solid waste disposal at the Property.

#### **6.10 Wastewater Disposal**

Storm water runoff flows overland to the southwest side of the Property. The property to the south, Extra Space Storage, has installed a hardened culvert on the northern edge of their property with the water moving under Camino de Jacobo to the west of the Property into a City of Santa Fe storm water collection system.

We encountered no evidence of septic tank leach fields or other onsite waste disposal systems at the Property.

## **7.0 Interviews**

### **7.1 Interview with Owner**

We talked with Mr. James Wheeler of Santa Fe, as the owner's representative. He was able to provide us with history of the site. He was also able to provide the title records and survey for the Property. He was not aware of any environmental liens against the property or of any deed or land use restrictions.

### **7.2 Interview with Site Manager**

Mr. Wheeler as the owner's representative acts as the Property manager.

### **7.3 Interviews with Occupants**

As the site is undeveloped, this is not applicable.

### **7.4 Interviews with Local Government Officials**

No government official has responded to our inquiries at the time of this writing.

### **7.5 Interviews with Others**

We did not conduct other interviews.



## 8.0 *Findings, Opinion, Conclusions*

We identified no Recognized Environmental Conditions (REC) at the Property.

## ***9.0 Deviations and Additional Services***

We encountered no deviations from the standard scope of services for a Phase I Environmental Site Assessment.

## ***10.0 Environmental Professional Signature***

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the Property known as Tract B-1, Lots 1 and 2 and Camino de Jacobo, Santa Fe, NM. The Property is about 6.7 acres in size. The legal description for the Property from Santa Fe County's Plat Book 218 and 698 on Pages 023 and 045 is:

T16N R 9E S 6 5.018 AC TR B-1 and S5 T16N R9E 1 Lot 1 and Lot 2  
Santa Fe, Santa Fe, County, New Mexico

Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed evidence of a Recognized Environmental Condition in connection with the Property as noted herein.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in 312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Randall Hicks  
Principal

## 11.0 References

- ASTM. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Designation: E 1527-13. American Society for Testing and Materials (ASTM), West Conshohocken, Pennsylvania. 10 p.
- Earth Data Analysis Center (EDAC). University of New Mexico. Aerial Photographs of Santa Fe, New Mexico.
- EDR Incorporated. 2018. The EDR-Radius Map with GeoCheck. Camino Jacobo, Santa Fe, New Mexico.
- Kottlowski, F.E., *Geologic Synopsis of La Villa Real de La Santa Fe de San Francisco de Assisi* in Geology of the Santa Fe Region, P.W. Bauer, B.S. Kues, N.W. Dunbar, K.E. Karlstrom, B. Harrison (Eds.), New Mexico Geological Society, 1995, p. 2
- Lewis, A.C. , West, F., *Conceptual Hydrologic Systems for Santa Fe County* in Geology of the Santa Fe Region, P.W. Bauer, B.S. Kues, N.W. Dunbar, K.E. Karlstrom, B. Harrison (Eds.), New Mexico Geological Society, 1995, p. 303
- Scholle, P.A., Geologic Map of New Mexico, New Mexico Bureau of Geology and Mineral Resources, 2003

# Plates

**R.T. Hicks Consultants, Ltd.**

901 Rio Grande Blvd. NW, Suite F-142  
Albuquerque, NM 87104



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 901 Rio Grande Blvd NW  
 Suite F-142  
 Albuquerque, NM 87104  
 505-266-5004

2016 Aerial Photograph of Area Surrounding  
 Tract B-1 and Lots 1&2, Camino de Jacobo, Santa Fe

Plate 1

Gil-Men Electric

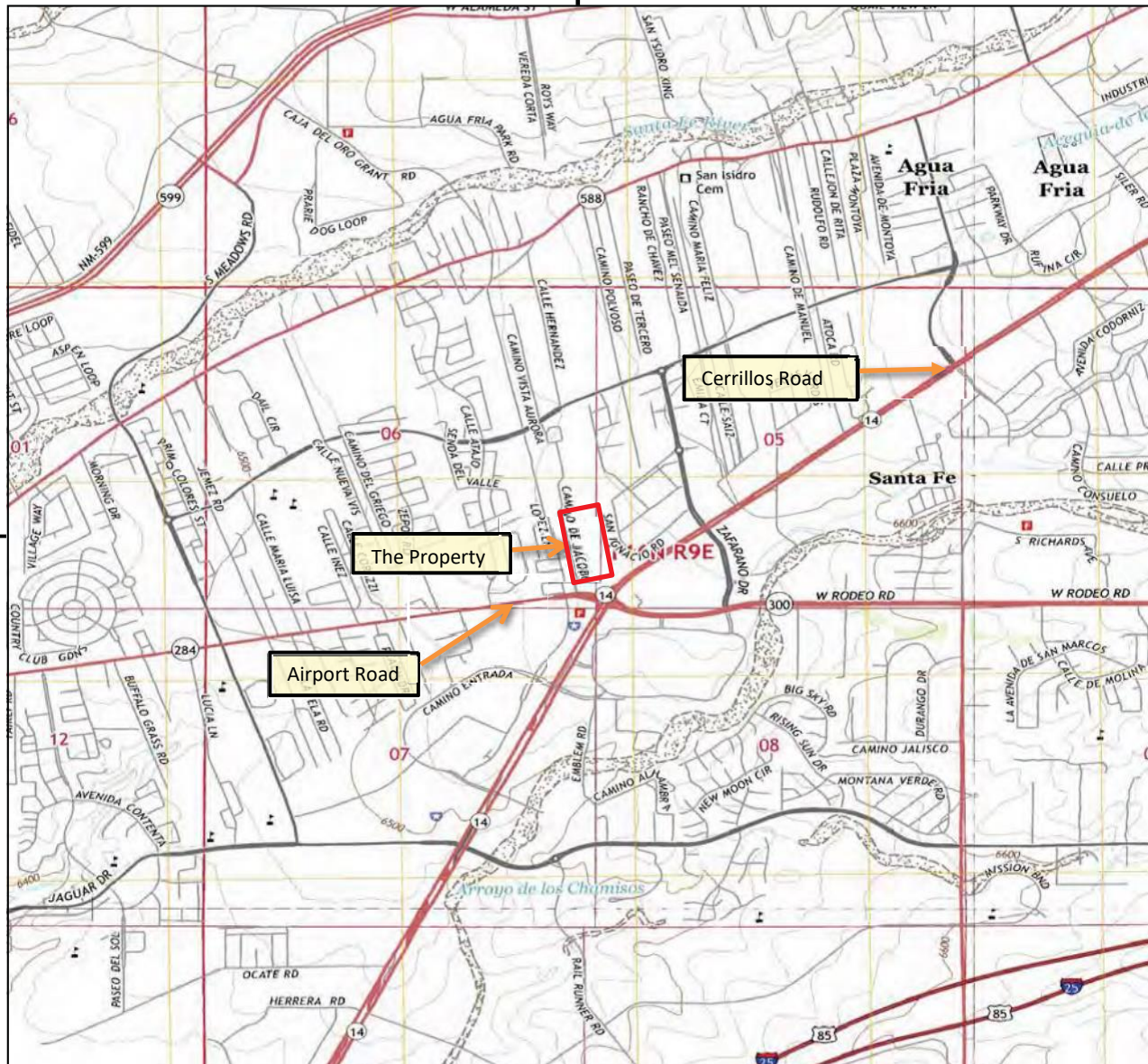
August 2018





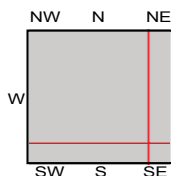
# Historical Topo Map

2013



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TP, Agua Fria, 2013, 7.5-minute  
NE, Santa Fe, 2013, 7.5-minute  
SE, Seton Village, 2013, 7.5-minute  
SW, Turquoise Hill, 2013, 7.5-minute

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Camino de Jacobo  
Camino de Jacobo  
Santa Fe, NM 87507  
R.T. Hicks Consultants Ltd.



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2013 Topographic Map of Area Surrounding  
Tract B-1 and Lots 1&2, Camino de Jacobo, Santa Fe

Plate 2

Gil-Men Electric

August 2018





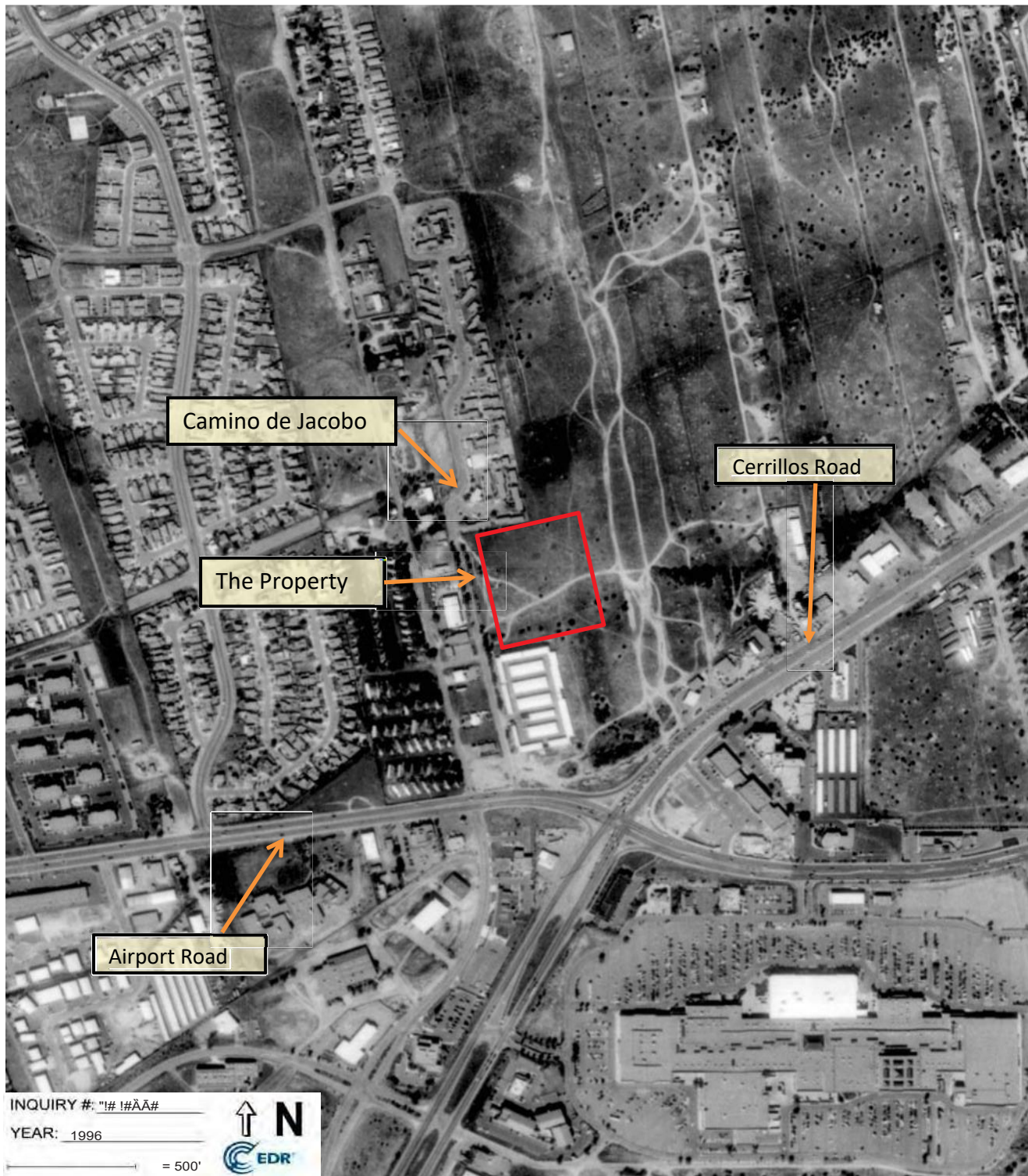
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**1948 Historical Aerial Photograph of Area  
Surrounding Tract B-1 and Lots 1&2, Camino de  
Jacobo, Santa Fe**

**Plate 3**

**Gil-Men Electric**

**August 2018**



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1976 Historical Aerial Photograph of Area  
 Surrounding Tract B-1 and Lots 1&2, Camino de  
 Jacobo, Santa Fe

Plate 4

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1981 Historical Aerial Photograph of Area  
 Surrounding Tract B-1 and Lots 1&2, Camino de  
 Jacobo, Santa Fe

Plate 5

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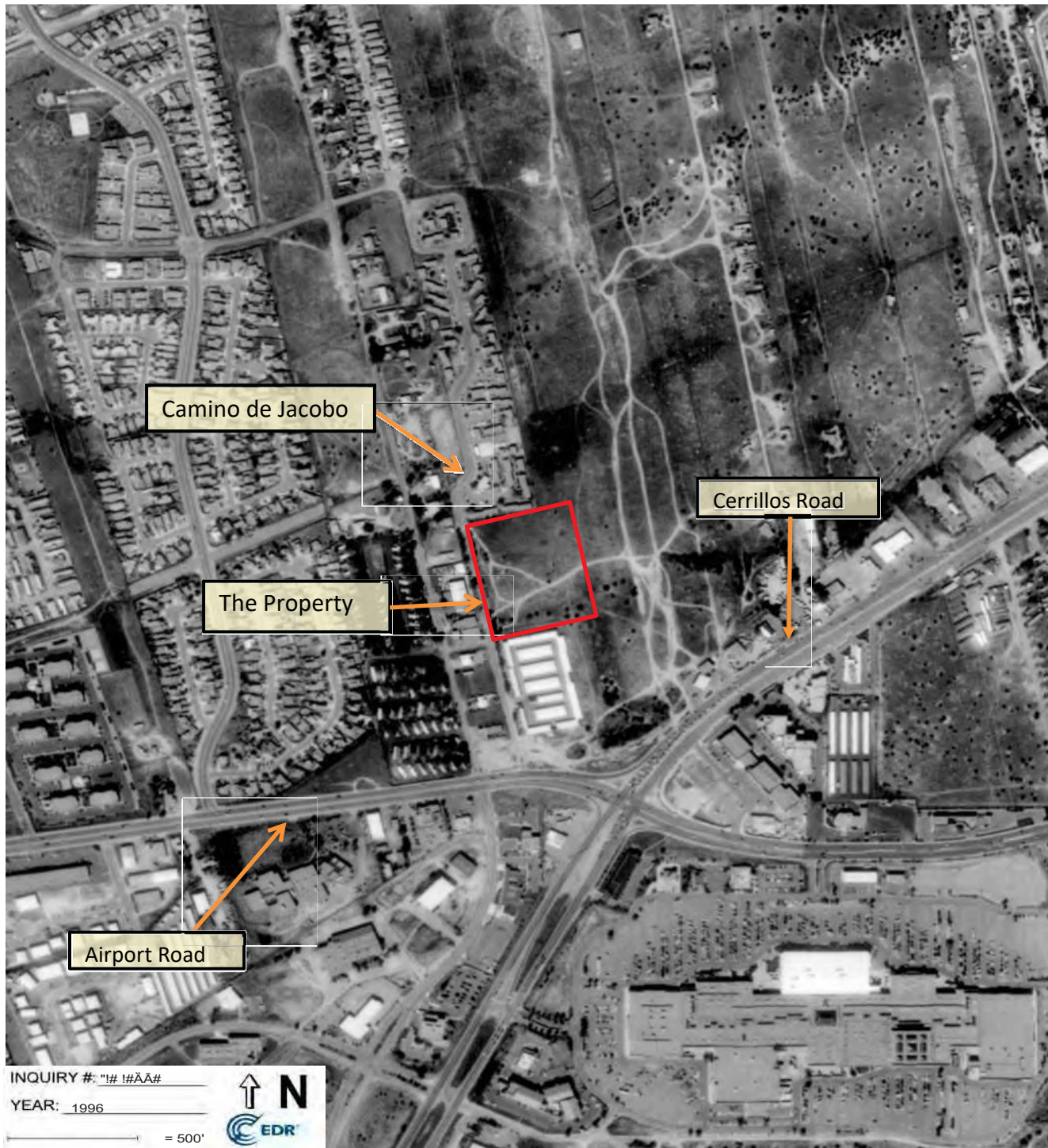
1987 Historical Aerial Photograph of Area  
 Surrounding Tract B-1 and Lots 1&2, Camino de  
 Jacobo, Santa Fe

Plate 6

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1996 Historical Aerial Photograph of Area  
 Surrounding Tract B-1 and Lots 1&2, Camino de  
 Jacobo, Santa Fe

Plate 7

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# Figures

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## *Figures*

The figures below are from Hicks Consultants site visit on August 7, 2018.

**Figure 1:** *View to the south from the southern portion of Tract B1. The southern boundary is parallel to the Extra Space Storage facility pictured.*



**Figure 2:** *View to the north of the Property. The northern boundary of the Property is parallel to the Santa Fe Housing Authority boundary and this wall is along their southern boundary. There is some illegal dumping of construction materials on the Property.*





**Figure 3:** *View to the northwest from Lot 1. This wall is along the western boundary.*



**Figure 4:** *View to the northeast of the Property taken from corner of Tract B1 and Lot 1.*





**Figure 5:** *View to the southeast of the Property taken from the center of tract B-1.*



**Figure 6:** *View to the south side of Tract B-1. There are several large piles of household debris in Tract B-1 and Lot 2.*





**Figure 7:** *View to the southeast from the corner of Tract B-1 of debris.*



**Figure 8:** *Views to the northwest of the Property from Tract B-1.*



## R.T. HICKS CONSULTANTS, LTD.

**Figure 9:** *View to the west along Camino de Jacobo. There are several businesses and a Church.*



# **Appendix A**

**Selected Pages from ASTM Standard**

**R.T. Hicks Consultants, Ltd.**

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## Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process<sup>1</sup>

This standard is issued under the fixed designation E1527; the number immediately following the designation indicates the year of original adoption or, in the case of revision, the year of last revision. A number in parentheses indicates the year of last reapproval. A superscript epsilon  $\epsilon$  indicates an editorial change since the last revision or reapproval.

### 1. Scope

1.1 *Purpose*—The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment*<sup>2</sup> of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) 42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”); that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). See [Appendix X1](#) for an outline of CERCLA’s liability and defense provisions.) Controlled substances are not included within the scope of this standard. Persons conducting an *environmental site assessment* as part of an EPA Brownfields Assessment and Characterization Grant awarded under CERCLA 42 U.S.C. §9604(k)(2)(B) must include controlled substances as defined in the Controlled Substances Act (21 U.S.C. §802) within the scope of the assessment investigations to the extent directed in the terms and conditions of the specific grant or cooperative agreement. Additionally, an evaluation of *business environmental risk* associated with a parcel of *commercial real estate* may necessitate investigation beyond that identified in this practice (see Sections [1.3](#) and [13](#)).

1.1.1 *Recognized Environmental Conditions*—In defining a standard of good commercial and customary practice for conducting an *environmental site assessment* of a parcel of

*property*, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term *recognized environmental conditions* means the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1 due to any *release* to the *environment*; (2 under conditions indicative of a *release* to the *environment*; or (3 under conditions that pose a *material threat* of a future *release* to the *environment*. *De minimis* conditions are not *recognized environmental conditions*.

1.1.2 *Petroleum Products*—*Petroleum products* are included within the scope of this practice because they are of concern with respect to many parcels of *commercial real estate* and current custom and usage is to include an inquiry into the presence of *petroleum products* when doing an *environmental site assessment* of *commercial real estate*. Inclusion of *petroleum products* within the scope of this practice is not based upon the applicability, if any, of CERCLA to *petroleum products*. (See [X1.1.2.1](#) for discussion of *petroleum exclusion* to CERCLA liability.)

1.1.3 *CERCLA Requirements Other Than Appropriate Inquiries*—This practice does not address whether requirements in addition to *all appropriate inquiries* have been met in order to qualify for the *LLPs* (for example, the duties specified in 42 U.S.C. §9607(b)(3)(a) and b) and cited in [Appendix X1](#), including the continuing obligation not to impede the integrity and effectiveness of *activity and use limitations* (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

1.1.4 *Other Federal, State, and Local Environmental Laws*—This practice does not address requirements of any state or local laws or of any federal laws other than the *all appropriate inquiries* provisions of the *LLPs*. *Users* are cautioned that federal, state, and local laws may impose environmental assessment obligations that are beyond the scope of this practice. *Users* should also be aware that there are likely to be other legal obligations with regard to *hazardous substances* or *petroleum products* discovered on the *property* that are not addressed in this practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

<sup>1</sup> This practice is under the jurisdiction of ASTM Committee E50 on Environmental Assessment, Risk Management and Corrective Action and is the direct responsibility of Subcommittee E50.02 on Real Estate Assessment and Management.

Current edition approved Nov. 1, 2013. Published November 2013. Originally approved in 1993. Last previous edition approved in 2005 as E1527–05. DOI: 10.1520/E1527-13.

<sup>2</sup> All definitions, descriptions of terms, and acronyms are defined in Section 3. Whenever terms defined in [3.2](#) are used in this practice, they are in *italics*.

**1.1.5 Documentation**—The scope of this practice includes research and reporting requirements that support the *user's* ability to qualify for the *LLPs*. As such, sufficient documentation of all sources, records, and resources utilized in conducting the inquiry required by this practice must be provided in the written *report* (refer to [8.1.9](#) and [12.2](#)).

**1.2 Objectives**—Objectives guiding the development of this practice are (1) to synthesize and put in writing good commercial and customary practice for *environmental site assessments* for *commercial real estate*, (2) to facilitate high quality, standardized *environmental site assessments*, (3) to provide a practical and reasonable standard practice for conducting *all appropriate inquiries*, and (4) to clarify an industry standard for *all appropriate inquiries* in an effort to guide legal interpretation of the *LLPs*.

**1.3 Considerations Beyond Scope**—The use of this practice is strictly limited to the scope set forth in this section. Section [13](#) of this practice identifies, for informational purposes, certain environmental conditions (not an all-inclusive list) that may exist on a *property* that are beyond the scope of this practice, but may warrant consideration by parties to a *commercial real estate transaction*. The need to include an investigation of any such conditions in the *environmental professional's* scope of services should be evaluated based upon, among other factors, the nature of the *property* and the reasons for performing the assessment (for example, a more comprehensive evaluation of *business environmental risk* and should be agreed upon between the *user* and *environmental professional* as additional services beyond the scope of this practice prior to initiation of the *environmental site assessment* process.

**1.4 Organization of This Practice**—This practice has thirteen sections and five appendixes. Section [1](#) is the Scope. Section [2](#) is Referenced Documents. Section [3](#), Terminology, has definitions of terms not unique to this practice, descriptions of terms unique to this practice, and acronyms. Section [4](#) is Significance and Use of this practice. Section [5](#) provides discussion regarding *activity and use limitations*. Section [6](#) describes *User's Responsibilities*. Sections [7](#) – [12](#) are the main body of the *Phase I Environmental Site Assessment*, including evaluation and *report* preparation. Section [13](#) provides additional information regarding non-scope considerations see [1.3](#)). The appendixes are included for information and are not part of the procedures prescribed in this practice. [Appendix X1](#) explains the liability and defense provisions of CERCLA that will assist the *user* in understanding the *user's* responsibilities under CERCLA; it also contains other important information regarding CERCLA, the *Brownfields Amendments*, and this practice. [Appendix X2](#) provides the definition of the *environmental professional* responsible for the *Phase I Environmental Site Assessment*, as required in the “*All Appropriate Inquiries*” Final Rule 40 C.F.R. Part 312). [Appendix X3](#) provides an optional User Questionnaire to assist the *user* and the *environmental professional* in gathering information from the *user* that may be material to identifying *recognized environmental conditions*. [Appendix X4](#) provides a recommended table of contents and *report* format for a *Phase I Environmental Site Assessment*. [Appendix X5](#) summarizes non-scope considerations that persons may want to assess.

**1.5** This standard does not purport to address all of the safety concerns, if any, associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.

**1.6** This practice offers a set of instructions for performing one or more specific operations. This document cannot replace education or experience and should be used in conjunction with professional judgment. Not all aspects of this practice may be applicable in all circumstances. This ASTM standard is not intended to represent or replace the standard of care by which the adequacy of a given professional service must be judged, nor should this document be applied without consideration of a project's many unique aspects. The word “Standard” in the title means only that the document has been approved through the ASTM consensus process.

## 2. Referenced Documents

### 2.1 ASTM Standards:<sup>3</sup>

[E2091](#) Guide for Use of Activity and Use Limitations, Including Institutional and Engineering Controls

[E2600](#) Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions

### 2.2 Federal Statutes:

[Comprehensive Environmental Response, Compensation, and Liability Act of 1980 “CERCLA” or “Superfund”](#)), as amended by Superfund Amendments and Reauthorization Act of 1986 “SARA”) and Small Business Liability Relief and Brownfields Revitalization Act of 2002 (“Brownfields Amendments”), 42 U.S.C. §§9601 *et seq.*

[Emergency Planning and Community Right-To-Know Act of 1986 “EPCRA”](#)), 42 U.S.C. §§11001 *et seq.*

[Freedom of Information Act](#), 5 U.S.C. §552, as amended by Public Law No. 104-231, 110 Stat. 3048

[Resource Conservation and Recovery Act](#) also referred to as the Solid Waste Disposal Act), as amended “RCRA”), 42 U.S.C §6901 *et seq.*

### 2.3 USEPA Documents:

“[All Appropriate Inquiries](#)” Final Rule, 40 C.F.R. Part 312 Chapter 1 EPA, Subchapter J-Superfund, Emergency Planning, and Community Right-To-Know Programs, 40 C.F.R Parts 300-399

[National Oil and Hazardous Substances Pollution Contingency Plan](#), 40 C.F.R. Part 300

### 2.4 Other Federal Agency Document:

[OSHA Hazard Communication Regulation](#), 29 C.F.R. §1910.1200

## 3. Terminology

**3.1** This section provides definitions, descriptions of terms, and a list of acronyms for many of the words used in this practice. The terms are an integral part of this practice and are critical to an understanding of the practice and its use.

<sup>3</sup> For referenced ASTM standards, visit the ASTM website, [www.astm.org](http://www.astm.org), or contact ASTM Customer Service at [service@astm.org](mailto:service@astm.org). For *Annual Book of ASTM Standards* volume information, refer to the standard's Document Summary page on the ASTM website.

smell, particularly observations of noxious or foul odors. The term “walking through” is not meant to imply that disabled persons who cannot physically walk may not conduct a *site visit*; they may do so by the means at their disposal for moving through the *property* and the structures located on it.

3.2.101 *wastewater*—water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. *Wastewater* does not include water originating on or passing through or adjacent to a site, such as stormwater flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

3.2.102 *zoning/land use records*—those records of the local government in which the *property* is located indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county. See 8.3.4.8.

### 3.3 Acronyms:

3.3.1 *AULs*—Activity and Use Limitations.

3.3.2 *CERCLA*—Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended, 42 U.S.C. §§9601 *et seq.*

3.3.3 *CERCLIS*—Comprehensive Environmental Response, Compensation and Liability Information System maintained by EPA).

3.3.4 *CFR*—Code of Federal Regulations.

3.3.5 *CORRACTS*—facilities subject to Corrective Action under RCRA.

3.3.6 *EPA*—United States Environmental Protection Agency.

3.3.7 *EPCRA*—Emergency Planning and Community Right to Know Act also known as SARA Title III), 42 U.S.C. §§11001-11050 *et seq.*

3.3.8 *ERNS*—emergency response notification system.

3.3.9 *ESA*—Environmental Site Assessment (different than an *environmental compliance audit*, 3.2.30).

3.3.10 *FOIA*—U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.).

3.3.11 *FR*—Federal Register.

3.3.12 *ICs*—Institutional Controls.

3.3.13 *LLP*—Landowner Liability Protections under the *Brownfields Amendments*

3.3.14 *LUST*—Leaking Underground Storage Tank.

3.3.15 *MSDS*—Material Safety Data Sheet.

3.3.16 *NCP*—National Contingency Plan.

3.3.17 *NFRAP*—former CERCLIS sites where no further remedial action is planned under CERCLA.

3.3.18 *NPDES*—National Pollutant Discharge Elimination System.

3.3.19 *NPL*—National Priorities List.

3.3.20 *PCBs*—polychlorinated biphenyls.

3.3.21 *PRP*—Potentially Responsible Party pursuant to CERCLA 42 U.S.C. §9607(a).

3.3.22 *RCRA*—Resource Conservation and Recovery Act (as amended, 42 U.S.C. §§6901 *et seq.*).

3.3.23 *SARA*—Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA).

3.3.24 *TSDf*—hazardous waste treatment, storage or disposal facility.

3.3.25 *USC*—United States Code.

3.3.26 *USGS*—United States Geological Survey.

3.3.27 *UST*—Underground Storage Tank.

## 4. Significance and Use

4.1 *Uses*—This practice is intended for use on a voluntary basis by parties who wish to assess the environmental condition of *commercial real estate* taking into account commonly known and *reasonably ascertainable* information. While use of this practice is intended to constitute *all appropriate inquiries* for purposes of the *LLPs*, it is not intended that its use be limited to that purpose. This practice is intended primarily as an approach to conducting an inquiry designed to identify *recognized environmental conditions* in connection with a *property*. No implication is intended that a person must use this practice in order to be deemed to have conducted inquiry in a commercially prudent or reasonable manner in any particular transaction. Nevertheless, this practice is intended to reflect a commercially prudent and reasonable inquiry. See Section 1.6.)

### 4.2 Clarifications on Use:

4.2.1 *Use Not Limited to CERCLA*—This practice is designed to assist the *user* in developing information about the environmental condition of a *property* and as such has utility for a wide range of persons, including those who may have no actual or potential CERCLA liability and/or may not be seeking the *LLPs*.

4.2.2 *Residential Tenants/Purchasers and Others*—No implication is intended that it is currently customary practice for residential tenants of multifamily residential buildings, tenants of single-family homes or other residential real estate, or purchasers of *dwellings* for one’s own residential use, to conduct an *environmental site assessment* in connection with these transactions. Thus, these transactions are not included in the term *commercial real estate* transactions, and it is not intended to imply that such persons are obligated to conduct an *environmental site assessment* in connection with these transactions for purposes of *all appropriate inquiries* or for any other purpose. In addition, no implication is intended that it is currently customary practice for *environmental site assessments* to be conducted in other unenumerated instances including but not limited to many commercial leasing transactions, many acquisitions of easements, and many loan transactions in which the lender has multiple remedies). On the other hand, anyone who elects to do an *environmental site*



assessment of any *property* or portion of a *property* may, in such person's judgment, use this practice.

**4.2.3 Site-Specific**—This practice is site-specific in that it relates to assessment of environmental conditions on a specific parcel of *commercial real estate*. Consequently, this practice does not address many additional issues raised in transactions such as purchases of business entities, or interests therein, or of their assets, that may well involve environmental liabilities pertaining to properties previously owned or operated or other off-site environmental liabilities.

**4.3 Who May Conduct—A Phase I Environmental Site Assessment** must be performed by an *environmental professional* as specified in Section 7.5.1. No practical standard can be designed to eliminate the role of judgment and the value and need for experience in the party performing the inquiry. The professional judgment of an *environmental professional* is, consequently, vital to the performance of *all appropriate inquiries*.

**4.4 Additional Services**—As set forth in 12.9, additional services may be contracted for between the *user* and the *environmental professional*. Such additional services may include *business environmental risk* issues not included within the scope of this practice, examples of which are identified in Section 13 under Non-Scope Considerations.

**4.5 Principles**—The following principles are an integral part of this practice and are intended to be referred to in resolving any ambiguity or exercising such discretion as is accorded the *user* or *environmental professional* in performing an *environmental site assessment* or in judging whether a *user* or *environmental professional* has conducted appropriate inquiry or has otherwise conducted an adequate *environmental site assessment*.

**4.5.1 Uncertainty Not Eliminated**—No *environmental site assessment* can wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a *property*. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for *recognized environmental conditions* in connection with a *property*, and this practice recognizes reasonable limits of time and cost.

**4.5.2 Not Exhaustive**—*All appropriate inquiries* does not mean an exhaustive assessment of a *property*. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an *environmental site assessment* and the reduction of uncertainty about unknown conditions resulting from additional information.

**4.5.3 Level of Inquiry is Variable**—Not every *property* will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of *environmental site assessment* will be guided by the type of *property* subject to assessment, the expertise and risk tolerance of the *user*, and the information developed in the course of the inquiry.

**4.5.4 Comparison with Subsequent Inquiry**—It should not be concluded or assumed that an inquiry was not *all appropriate inquiries* merely because the inquiry did not identify *recognized environmental conditions* in connection with a *property*. *Environmental site assessments* must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent *environmental site assessments* should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

**4.6 Continued Viability of Environmental Site Assessment**—Subject to Section 4.8, an *environmental site assessment* meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition<sup>5</sup> of the *property* or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.<sup>6</sup> If within this period the assessment will be used by a *user* different than the *user* for whom the assessment was originally prepared, the subsequent *user* must also satisfy the User's Responsibilities in Section 6. Subject to Section 4.8 and the User's Responsibilities set forth in Section 6, an *environmental site assessment* meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- i) interviews with *owners*, *operators*, and *occupants*;
- ii) searches for recorded environmental cleanup liens;
- iii) reviews of federal, tribal, state, and local government records;
- iv) visual inspections of the *property* and of *adjoining properties*; and
- v) the declaration by the *environmental professional* responsible for the assessment or update.

**4.7 Prior Assessment Usage**—This practice recognizes that *environmental site assessments* performed in accordance with this practice will include information that subsequent *users* may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist *users* in determining the appropriateness of using information in *environmental site assessments* performed more than one year prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in this practice:

<sup>5</sup> Under "All Appropriate Inquiries" 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the *property*.

<sup>6</sup> Subject to meeting the other requirements set forth in this section, for purpose of the *LLPs*, information collected in an assessment conducted prior to the effective date of the federal regulations for *All Appropriate Inquiries* or this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E1527-97 or -00 standards.

**4.7.1 Use of Prior Information**—Subject to the requirements set forth in Section 4.6, *users* and *environmental professionals* may use information in prior *environmental site assessments* provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect *recognized environmental conditions* in connection with the *property*. Additional tasks may be necessary to document conditions that may have changed materially since the prior *environmental site assessment* was conducted.

**4.7.2 Contractual Issues Regarding Prior Assessment Usage**—The contractual and legal obligations between prior and subsequent *users* of *environmental site assessments* or between *environmental professionals* who conducted prior *environmental site assessments* and those who would like to use such prior *environmental site assessments* are beyond the scope of this practice.

**4.8 Actual Knowledge Exception**—If the *user* or *environmental professional(s)* conducting an *environmental site assessment* has *actual knowledge* that the information being used from a prior *environmental site assessment* is not accurate or if it is *obvious*, based on other information obtained by means of the *environmental site assessment* or known to the person conducting the *environmental site assessment*, that the information being used is not accurate, such information from a prior *environmental site assessment* may not be used.

**4.9 Rules of Engagement**—The contractual and legal obligations between an *environmental professional* and a *user* and other parties, if any) are outside the scope of this practice. No specific legal relationship between the *environmental professional* and the *user* is necessary for the *user* to meet the requirements of this practice.

## 5. Significance of Activity and Use Limitations

**5.1 Activity and Use Limitations (AULs)**—AULs are one indication of a past or present *release* of a *hazardous substance* or *petroleum products*. AULs are an explicit recognition by a federal, tribal, state, or local regulatory agency that residual levels of *hazardous substances* or *petroleum products* may be present on a *property*, and that unrestricted use of the *property* may not be acceptable. AULs are important to both the *user* and the *environmental professional*. Specifically, the *environmental professional* can review agency records and *IC/EC registries* for the presence of AULs on the *property* to determine if a recognized environmental condition is present on the subject *property* (see Section 8.2.1, 8.2.3, and 11.5.1.4). The *user* must comply with AULs to maintain the LLP see Appendix X1.

**5.2 Different Terms for AULs**—The term AUL is taken from Guide E2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Agencies, organizations, and jurisdictions may define or utilize these terms differently for example, Department of Defense and International City/County Management Association use “Land Use Controls” and the term “land use restrictions” is used but not defined in the *Brownfields Amendments*.

**5.3 Information Provided by the AUL**—The AUL should provide information on the chemical(s) of concern, the potential exposure pathway(s) that the AUL is intended to control, the environmental medium that is being controlled, and the expected performance objective(s) of the AUL. AULs may be used to provide access to monitoring wells, sampling locations, or remediation equipment.

**5.4 Where AULs Can Be Found**—AULs are often recorded at the land title office, that is, County Recorder/Registry of Deeds. Notice of an AUL is given to the public by recording the AUL instrumental at the appropriate land title agency. Preliminary Title Reports, Title Commitments, Condition of Title, or Title Abstracts are the types of title reports that will commonly disclose AULs. However, these reports will only disclose AULs filed in the land title office. AUL information is not typically contained in a chain of title report. In some cases, an AUL may not have been filed at the land title office but may be found in a separate environmental agency database. While some states maintain reasonably ascertainable *IC/EC registries*, other states do not. The *environmental professional* should determine whether AULs are considered readily available records in the state in which the *property* is located. Some AULs may only exist in project documentation, which may not be readily available to the *environmental professional*. This may be the case in states where project files are archived after a period of years and access to the archives is restricted. AULs imposed upon some properties by local agencies with limited environmental oversight may not be recorded in the land title records, particularly where a local agency has been delegated regulatory authority over environmental programs.

## 6. User’s Responsibilities

**6.1 Scope**—The purpose of this section is to describe tasks to be performed by the *user*. The “All Appropriate Inquiries” Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an LLP to CERCLA liability. These tasks must also be completed by or on behalf of EPA Brownfield Assessment and Characterization grantees. While such information is not required to be provided to the *environmental professional*, the *environmental professional* shall request that the *user* provide the results of these tasks as such information can assist the *environmental professional* in identifying *recognized environmental conditions*. Appendix X3 provides an optional *User Questionnaire* to assist the *user* and the *environmental professional* in gathering information from the *user* that may be material to identifying *recognized environmental conditions*. If the *user* does not communicate the information to the *environmental professional* in connection with 6.1 through 6.6, the *environmental professional* should consider the significance of the absence of such information pursuant to 12.7.

NOTE 5—Nothing in this section relieves the *environmental professional* of satisfying the *environmental professional* responsibilities set forth in the All Appropriate Inquiries Final Rule (40 CFR Part 312).

**6.2 Review Title and Judicial Records for Environmental Liens and Activity and Use Limitations (AULs)**—To meet the requirements of 40 CFR 312.20 and 312.25, a search for the existence of *environmental liens* and AULs that are filed or

recorded against the *property* must be conducted. *Environmental liens* and AULs are legally distinct instruments and have very different purposes and both can commonly be found within *recorded land title records* e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose *environmental liens* and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain of title reports will not normally disclose *environmental liens* or AULs. *Environmental liens* and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only. In jurisdictions where *environmental liens* or AULs are only recorded or filed in judicial records, the judicial records must be searched for *environmental liens* and AULs. Any *environmental liens* and AULs known to the user should be reported to the *environmental professional* conducting a *Phase I Environmental Site Assessment*. Unless added by a change in the scope of work to be performed by the *environmental professional*, this practice does not impose on the *environmental professional* the responsibility to undertake a review of *recorded land title records* and judicial records for *environmental liens* and AULs. The user should either (1) engage a title company, real estate attorney, or title professional to undertake a review of *reasonably ascertainable recorded land title records* and lien records for *environmental liens* and AULs currently recorded against or relating to the *property*, or (2) negotiate such an engagement of a title company, real estate attorney, or title professional as an addition to the scope of work of the *environmental professional*. The search for *environmental liens* and AULs in this section is in addition to the *environmental professional's* search of *institutional control* and *engineering control* registries in 8.2.

**6.2.1 Reasonably Ascertainable Title and Judicial Records for Environmental Liens and Activity and Use Limitations**—For this Section 6 (but not 8.2, *environmental liens* and AULs that are recorded or filed in any place other than *recorded land title records* are not considered to be *reasonably ascertainable* unless applicable federal, tribal, state, or local statutes, or regulations specify a place other than *recorded land title records* for recording or filing of *environmental liens* and AULs.

**6.3 Specialized Knowledge or Experience of the User**—Users must take into account their specialized knowledge to identify conditions indicative of *releases* or threatened *releases*. If the user has any specialized knowledge or experience that is material to *recognized environmental conditions* in connection with the *property*, the user should communicate any information based on such specialized knowledge or experience to the *environmental professional*. The user should do so before the *environmental professional* conducts the *site reconnaissance*.

**6.4 Actual Knowledge of the User**—If the user has *actual knowledge* of any *environmental lien* or AULs encumbering the *property* or in connection with the *property*, the user should communicate such information to the *environmental professional*. The user should do so before the *environmental professional* conducts the *site reconnaissance*.

**6.5 Reason for Significantly Lower Purchase Price**—In a transaction involving the purchase of a parcel of *commercial real estate*, the user shall consider the relationship of the purchase price of the *property* to the fair market value of the *property* if the *property* was not affected by *hazardous substances* or *petroleum products*. The user should try to identify an explanation for a lower price which does not reasonably reflect fair market value if the *property* was not contaminated, and make a written record of such explanation. Among the factors to consider will be the information that becomes known to the user pursuant to the *Phase I Environmental Site Assessment*. This practice does not require that a real estate appraisal be obtained in order to ascertain fair market value of the *property*. The user should inform the *environmental professional* if the user believes that the purchase price of the *property* is lower than the fair market value due to contamination. The user is not required to disclose the purchase price to the *environmental professional*.

**6.6 Commonly Known or Reasonably Ascertainable Information**—Commonly known or reasonably ascertainable information within the local community about the *property* must be taken into account by the user. If the user is aware of any commonly known or *reasonably ascertainable* information within the local community about the *property* that is material to *recognized environmental conditions* in connection with the *property*, the user should communicate such information to the *environmental professional*. The user should do so before the *environmental professional* conducts the *site reconnaissance*. The user must gather such information to the extent necessary to identify conditions indicative of *releases* or threatened *releases* of *hazardous substances* or *petroleum products*.

**6.7 Degree of Obviousness**—The user must consider the degree of obviousness of the presence or likely presence of *releases* or threatened *releases* at the *property* and the ability to detect *releases* or threatened *releases* by appropriate investigation including the information collected under 6.2, 6.3, 6.5, 6.6, 8.2, 8.3, Section 9, and Section 10.

**6.8 Other**—Either the user shall make known to the *environmental professional* the reason why the user wants to have the *Phase I Environmental Site Assessment* performed or, if the user does not identify the purpose of the *Phase I Environmental Site Assessment*, the *environmental professional* shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the *report*.

## 7. Phase I Environmental Site Assessment

**7.1 Objective**—The purpose of this *Phase I Environmental Site Assessment* is to identify, to the extent feasible pursuant to the processes prescribed herein, *recognized environmental conditions* in connection with the *property*. (See 1.1.1.)

**7.2 Four Components**—A *Phase I Environmental Site Assessment* shall have four components, as described as follows:

**7.2.1 Records Review**—Review of records; see Section 8,

**7.2.2 Site Reconnaissance**—A visit to the *property*; see Section 9,

**7.2.3 Interviews:**



7.2.3.1 *Interviews* with present and past owners, operators, and occupants of the property; see Section 10, and

7.2.3.2 *Interviews* with local government officials; see Section 11, and

7.2.4 *Report*—Evaluation and report; see Section 12.

### 7.3 Coordination of Parts:

7.3.1 *Parts Used in Concert*—The records review, site reconnaissance, and interviews are intended to be used in concert with each other. If information from one source indicates the need for more information, other sources may be available to provide information. For example, if a previous use of the property as a gasoline station is identified through the records review, but the present owner and occupants interviewed report no knowledge of an underground storage tank, the person conducting the site reconnaissance should be alert for signs of the presence of an underground storage tank. The environmental professional shall, based on professional judgment, evaluate the relevant lines of evidence obtained as a part of the Phase I process to identify recognized environmental conditions in connection with the property.

7.3.2 *User's Obligations*—The environmental professional shall note in the report whether or not the user has reported to the environmental professional information pursuant to Section 6.

7.4 *No Sampling*—This practice does not include any testing or sampling of materials (for example, soil, water, air, building materials).

### 7.5 Who May Conduct a Phase I:

7.5.1 *Environmental Professional's Duties*—The environmental site assessment must be performed by the environmental professional or conducted under the supervision or responsible charge of the environmental professional. The interviews and site reconnaissance shall be performed by a person possessing sufficient training and experience necessary to conduct the site reconnaissance and interviews in accordance with this practice, and having the ability to identify issues relevant to recognized environmental conditions in connection with the property. At a minimum, the environmental professional must be involved in planning the site reconnaissance and interviews. Review and interpretation of information upon which the report is based shall be performed by the environmental professional.

7.5.2 *Information Obtained From Others*—Information for the records review needed for completion of a Phase I Environmental Site Assessment may be provided by a number of parties including government agencies, third-party vendors, the user, and present and past owners and occupants of the property, provided that the information is obtained by or under the supervision of an environmental professional or is obtained by a third-party vendor specializing in retrieval of the information specified in Section 8. Prior assessments may also contain information that will be appropriate for usage in a current environmental site assessment provided the prior usage procedures set forth in Sections 8, 9, and 10 are followed. The environmental professional(s) responsible for the report shall review all of the information provided.

7.5.2.1 *Reliance*—An environmental professional is not required to verify independently the information provided but

may rely on information provided unless he or she has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained in the Phase I Environmental Site Assessment or otherwise actually known to the environmental professional.

## 8. Records Review

### 8.1 Introduction:

8.1.1 *Objective*—The purpose of the records review is to obtain and review records that will help identify recognized environmental conditions in connection with the property.

8.1.2 *Approximate Minimum Search Distance*—Some records to be reviewed pertain not just to the property but also pertain to properties within an additional approximate minimum search distance in order to help assess the likelihood of an impact to the property from migrating hazardous substances or petroleum products. When the term approximate minimum search distance includes areas outside the property, it shall be measured from the nearest property boundary. The term approximate minimum search distance is used in lieu of radius in order to include irregularly shaped properties.

8.1.2.1 *Adjustment to Approximate Minimum Search Distance*—When allowed by 8.2.1, the approximate minimum search distance for a particular record may be adjusted in the discretion of the environmental professional. Factors to consider in adjusting the approximate minimum search distance include: (1) the density (for example, urban, rural, or suburban) of the setting in which the property is located; (2) the distance that the hazardous substances or petroleum products are likely to migrate based on local geologic or hydrogeologic conditions; (3) the property type, (4) existing or past uses of surrounding properties, and (5) other reasonable factors. The justification for each adjustment and the approximate minimum search distance actually used for any particular record shall be explained in the report. If the approximate minimum search distance is specified as "property only," then the search shall be limited to the property and may not be reduced unless the particular record is not reasonably ascertainable.

8.1.3 *Accuracy and Completeness*—Accuracy and completeness of record information varies among information sources, including governmental sources. Record information is often inaccurate or incomplete. The user or environmental professional is not obligated to identify mistakes or insufficiencies in information provided. However, the environmental professional reviewing records shall make a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which the environmental professional has actual knowledge.

8.1.4 *Reasonably Ascertainable/Standard Sources*—Availability of record information varies from information source to information source, including governmental jurisdictions. The user or environmental professional is not obligated to identify, obtain, or review every possible record that might exist with respect to a property. Instead, this practice identifies record information that shall be reviewed from standard sources, and the user or environmental professional is required to review only record information that is reasonably ascertainable from those standard sources. Record information that is

*reasonably ascertainable* means (1) information that is *publicly available*, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is *practically reviewable*.

**8.1.5 Reasonable Time and Cost**—Information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is *reasonably ascertainable* if the visit is permitted by the source within 20 days of request.

**8.1.6 Alternatives to Standard Sources**—Alternative sources may be used instead of *standard sources* if they are of similar or better reliability and detail, or if a standard source is not *reasonably ascertainable*.

**8.1.7 Coordination**—If records are not *reasonably ascertainable* from *standard sources* or alternative sources, the *environmental professional* shall attempt to obtain the requested information by other means specified in this practice, such as questions posed to the current *owner* or *occupant(s)* of the *property* or appropriate persons available at the source at the time of the request.

**8.1.8 Sources of Standard Source Information**—Standard source information or other record information from government agencies may be obtained directly from appropriate government agencies or from commercial services. Government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public.

**8.1.9 Documentation of Sources Checked**—The *report* shall document each source that was used, even if a source revealed no findings. Sources shall be sufficiently documented, including name, date request for information was filled, date information provided was last updated by source, date information was last updated by original source if provided other than by original source; see 8.1.8). Supporting documentation shall be included in the *report* or adequately referenced to facilitate reconstruction of the assessment by an *environmental professional* other than the *environmental professional* who conducted it.

**8.1.10 Significance**—If a standard environmental record source (or other sources in the course of conducting the *Phase I Environmental Site Assessment* identifies the *property* or another site within the *approximate minimum search distance*, the *report* shall include the *environmental professional's* judgment about the significance of the listing to the analysis of *recognized environmental conditions* in connection with the *property* (based on the data retrieved pursuant to 8.2, additional information from the government source, or other sources of information). In doing so, the *environmental professional* may make statements applicable to multiple sites for example, a statement to the effect that none of the sites listed is likely to

have current or former *releases of hazardous substances and/or petroleum products* with the potential to *migrate* to the *property* except ...).

## 8.2 Environmental Information:

**8.2.1 Standard Federal, State, and Tribal Environmental Record Sources**—The following *standard environmental record sources* shall be reviewed, subject to the conditions of 8.1.1 through 8.1.8. The *approximate minimum search distance* may be reduced, pursuant to 8.1.2.1, for any of these *standard environmental record sources* except the Federal NPL site list and Federal RCRA TSD list.

Standard Environmental Record Sources (where available)	Approximate Minimum Search Distance miles kilometres)	
Federal NPL site list	1.0	1.6)
Federal Delisted NPL site list	0.5	0.8)
Federal CERCLIS list	0.5	0.8)
Federal CERCLIS NFRAP site list	0.5	0.8)
Federal RCRA CORRACTS facilities list	1.0	1.6)
Federal RCRA non-CORRACTS TSD facilities list	0.5	0.8)
Federal RCRA generators list	property and adjoining properties property only	
Federal institutional control/engineering control registries	property only	
Federal ERNS list	property only	
State and tribal lists of hazardous waste sites identified for investigation or remediation:		
State- and tribal-equivalent NPL	1.0	1.6)
State- and tribal-equivalent CERCLIS	0.5	0.8)
State and tribal landfill and/or solid waste disposal site lists	0.5	0.8)
State and tribal leaking storage tank lists	0.5	0.8)
State and tribal registered storage tank lists	property and adjoining properties property only	
State and tribal institutional control/ engineering control registries		
State and tribal voluntary cleanup sites	0.5	0.8)
State and tribal Brownfield sites	0.5	0.8)

## 8.2.2 Regulatory Agency File and Records Review:

**8.2.2.1** If the *property* or any of the *adjoining properties* is identified on one or more of the standard environmental record sources in 8.2.1, pertinent regulatory files and/or records associated with the listing should be reviewed in accordance with 8.1.1 through 8.1.8. The purpose of the regulatory file review is to obtain sufficient information to assist the *environmental professional* in determining if a *recognized environmental condition*, *historical recognized environmental condition*, *controlled recognized environmental condition*, or a *de minimis condition* exists at the *property* in connection with the listing. If, in the *environmental professional's* opinion, such a review is not warranted, the *environmental professional* must explain within the *report* the justification for not conducting the regulatory file review.

**8.2.2.2** As an alternative, the *environmental professional* may review files/records from an alternative source(s) for example, on-site records, user provided records, records from local government agencies, interviews with regulatory officials or other individuals knowledgeable about the environmental conditions that resulted in the standard environmental record source listing, etc.). A summary of the information obtained from the file/record review shall be included in the *report* and

the *environmental professional* must include in the report his/her opinion on the sufficiency of the information obtained from the files/records review to evaluate the existence of a *recognized environmental condition, historical recognized environmental condition, controlled recognized environmental condition*, or a *de minimis condition*.

**8.2.3 Additional Federal, State, Tribal, and Local Environmental Record Sources**—To enhance and supplement the *standard environmental record sources* in 8.2.1, local records and/or additional federal, state, or tribal records shall be checked when, in the judgment of the *environmental professional*, such additional records (1) are *reasonably ascertainable*, (2) are sufficiently useful, accurate, and complete in light of the objective of the *records review* see 8.1.1, and (3) are generally obtained, pursuant to local good commercial and customary practice, in initial *environmental site assessments* in the type of *commercial real estate transaction* involved. To the extent additional sources are used to supplement the same record types listed in 8.2.1, *approximate minimum search distances* should not be less than those specified above adjusted as provided in 8.2.1 and 8.1.2.1. Examples of types of records and sources that may be useful include:

#### Types of Records

- Local Brownfield Lists
- Local Lists of *Landfill/Solid Waste Disposal Sites*
- Local Lists of *Hazardous Waste/Contaminated Sites*
- Local Lists of Registered Storage Tanks
- Local Land Records for *activity and use limitations*
- Records of Emergency Release Reports (42 U.S.C. 11004)
- Records of Contaminated Public Wells

#### Sources

- Department of Health/Environmental Division
- Fire Department
- Planning Department
- Building Permit/Inspection Department
- Local/Regional Pollution Control Agency
- Local/Regional Water Quality Agency
- Local Electric Utility Companies for records relating to PCBs)

**8.2.4 Physical Setting Sources**—A current *USGS 7.5 Minute Topographic Map* (or equivalent) showing the area on which the *property* is located shall be reviewed. It is the only *standard physical setting source* and the only *physical setting source* that is required to be obtained and only if it is *reasonably ascertainable*). One or more additional *physical setting sources* may be obtained in the discretion of the *environmental professional*. Because such sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site, discretionary *physical setting sources* shall be sought when (1) conditions have been identified in which *hazardous substances* or *petroleum products* are likely to migrate to the *property* or from or within the *property* into the groundwater or soil and (2) more information than is provided in the current *USGS 7.5 Minute Topographic Map* (or equivalent) is generally obtained, pursuant to local good commercial and customary practice in initial *environmental site assessments* in the type of *commercial real estate transaction* involved, in order to assess the impact of such migration on *recognized environmental conditions* in connection with the *property*.

Mandatory *Standard Physical Setting Source*

USGS—Current 7.5 Minute Topographic Map or equivalent)

#### Discretionary and Non-Standard Physical Setting Sources

- USGS and/or State Geological Survey—Groundwater Maps
- USGS and/or State Geological Survey—Bedrock Geology Maps
- USGS and/or State Geological Survey—Surficial Geology Maps
- Soil Conservation Service—Soil Maps
- Other *Physical Setting Sources* that are reasonably credible (as well as *reasonably ascertainable*)

### 8.3 Historical Use Information:

**8.3.1 Objective**—The objective of consulting historical sources is to develop a history of the previous uses of the *property* and surrounding area, in order to help identify the likelihood of past uses having led to *recognized environmental conditions* in connection with the *property*. The *environmental professional* shall exercise professional judgment and consider the possible *releases* that might have occurred at a *property* in light of the historical uses and, in concert with other relevant information gathered as part of the Phase I process, use this information to assist in identifying *recognized environmental conditions*.

**8.3.2 Uses of the Property**—All *obvious* uses of the *property* shall be identified from the present, back to the *property's* first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the *standard historical sources* in 8.3.4.1 through 8.3.4.8 as are necessary and both *reasonably ascertainable* and likely to be useful (as described under *Data Failure* in 8.3.2.3. For example, if the *property* was developed in the 1700s, it might be feasible to identify uses back to the early 1900s, using sources such as *fire insurance maps* or *USGS topographic maps* or equivalent). Although other sources such as *recorded land title records* might go back to the 1700s, it would not be required to review them unless they were both *reasonably ascertainable* and likely to be useful. As another example, if the *property* was reportedly not developed until 1960, it would still be necessary to attempt to confirm that it was undeveloped back to 1940. Such confirmation may come from one or more of the *standard historical sources* specified in 8.3.4.1 through 8.3.4.8, or it may come from *other historical sources* such as someone with personal knowledge of the *property*; see 8.3.4.9. However, checking *other historical sources* see 8.3.4.9 is not required. For purposes of 8.3.2, the term “developed use” includes agricultural uses and placement of *fill dirt*. The *report* shall describe all identified uses, justify the earliest date identified (for example, records showed no development of the *property* prior to the specific date), and explain the reason for any gaps in the history of use (for example, *data failure*).

**8.3.2.1 Intervals**—Review of *standard historical sources* at less than approximately five year intervals is not required by this practice (for example, if the *property* had one use in 1950 and another use in 1955, it is not required to check for a third use in the intervening period). If the specific use of the *property* appears unchanged over a period longer than five years, then it is not required by this practice to research the use during that period for example, if *fire insurance maps* show the same apartment building in 1940 and 1960, then the period in between need not be researched).



**8.3.2.2 General Type of Use**—In identifying previous uses, more specific information about uses is more helpful than less specific information, but it is sufficient, for purposes of **8.3.2**, to identify the general type of use (for example: office, retail, and residential) unless it is *obvious* from the source(s) consulted that the use may be more specifically identified. However, if the general type of use is industrial or manufacturing for example, *zoning/land use records* show industrial zoning), then additional *standard historical sources* shall be reviewed if they are likely to identify a more specific use and are *reasonably ascertainable*, subject to the constraints of *data failure* see **8.3.2.3**.

**8.3.2.3 Data Failure**—The historical research is complete when either: (1) the objectives in **8.3.1** through **8.3.2.2** are achieved; or (2) *data failure* is encountered. *Data failure* occurs when all of the *standard historical sources* that are *reasonably ascertainable* and likely to be useful have been reviewed and yet the objectives have not been met. *Data failure* is not uncommon in trying to identify the use of the *property* at five year intervals back to first use or 1940 (whichever is earlier). Notwithstanding a *data failure*, *standard historical sources* may be excluded if: (1) the sources are not *reasonably ascertainable*, or (2) if past experience indicates that the sources are not likely to be sufficiently useful, accurate, or complete in terms of satisfying the objectives. *Other historical sources* specified in **8.3.4.9** may be used to satisfy the objectives, but are not required to comply with this practice. If *data failure* is encountered, the *report* shall document the failure and, if any of the *standard historical sources* were excluded, give the reasons for their exclusion. If the *data failure* represents a significant *data gap*, the *report* shall comment on the impact of the *data gap* on the ability of the *environmental professional* to identify *recognized environmental conditions* see **12.7**.

**8.3.3 Uses of Properties in Surrounding Area**—Uses in the area surrounding the *property* shall be identified in the *report*, but this task is required only to the extent that this information is revealed in the course of researching the *property* itself for example, an *aerial photograph* or *fire insurance map* of the *property* will usually show the surrounding area). If the *environmental professional* uses sources that include the surrounding area, surrounding uses should be identified to a distance determined at the discretion of the *environmental professional* for example, if an aerial photo shows the area surrounding the *property*, then the *environmental professional* shall determine how far out from the *property* the photo should be analyzed). Factors to consider in making this determination include, but are not limited to: the extent to which information is *reasonably ascertainable*; the time and cost involved in reviewing surrounding uses for example, analyzing *aerial photographs* is relatively quick, but reviewing *property tax files* for adjacent properties or reviewing *local street directories* for more than the few streets that surround the site is typically too time-consuming; the extent to which information is useful, accurate, and complete in light of the purpose of the *records review* see **8.1.1**; the likelihood of the information being significant to *recognized environmental conditions* in connection with the *property*; the extent to which potential concerns

are *obvious*; known hydrogeologic/geologic conditions that may indicate a high probability of *hazardous substances* or *petroleum products* migration to the *property*; how recently local development has taken place; information obtained from *interviews* and other sources; and local good commercial and customary practice.

#### 8.3.4 Standard Historical Sources:

**8.3.4.1 Aerial Photographs**—The term “*aerial photographs*” means photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities of areas encompassing the *property*. *Aerial photographs* are often available from government agencies or private collections unique to a local area.

**8.3.4.2 Fire Insurance Maps**—The term *fire insurance maps* means maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the *property*. These maps are often available at local libraries, historical societies, private resellers, or from the map companies who produced them.

**8.3.4.3 Property Tax Files**—The term *property tax files* means the files kept for *property tax* purposes by the local jurisdiction where the *property* is located and includes records of past ownership, appraisals, maps, sketches, photos, or other information that is *reasonably ascertainable* and pertaining to the *property*.

**8.3.4.4 Recorded Land Title Records**—The term *recorded land title records* means records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*, *lessees*, *easement holders*, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted.

**8.3.4.5 USGS Topographic Maps**—The term USGS Topographic Maps means maps available from or produced by the United States Geological Survey (7.5 minute topographic maps are preferred).

**8.3.4.6 Local Street Directories**—The term *local street directories* means directories published by private (or sometimes government) sources and showing ownership and/or use of sites by reference to street addresses. Often *local street directories* are available at libraries of local governments, colleges or universities, or historical societies.

# **Appendix B**

## **EDR Environmental Database**

**R.T. Hicks Consultants, Ltd.**

901 Rio Grande Blvd. NW, Suite F-142  
Albuquerque, NM 87104





## **Camino de Jacobo**

Camino de Jacobo

Santa Fe, NM 87507

Inquiry Number: 5381380.8

August 03, 2018

# The EDR Aerial Photo Decade Package



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

## EDR Aerial Photo Decade Package

08/03/18

**Site Name:**

Camino de Jacobo  
Camino de Jacobo  
Santa Fe, NM 87507  
EDR Inquiry # 5381380.8

**Client Name:**

R.T. Hicks Consultants Ltd.  
901 Rio Grande Boulevard  
Albuquerque, NM 87104  
Contact: Lisa Croft



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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
1996	1"=500'	Acquisition Date: October 06, 1996	USGS/DOQQ
1990	1"=750'	Flight Date: June 07, 1990	USGS
1987	1"=500'	Flight Date: June 19, 1987	USDA
1981	1"=500'	Flight Date: June 14, 1981	USDA
1979	1"=1000'	Flight Date: June 20, 1979	USGS
1976	1"=500'	Flight Date: October 10, 1976	USGS
1954	1"=500'	Flight Date: May 28, 1954	USGS
1951	1"=750'	Flight Date: May 01, 1951	USGS
1948	1"=1000'	Flight Date: November 01, 1948	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.**

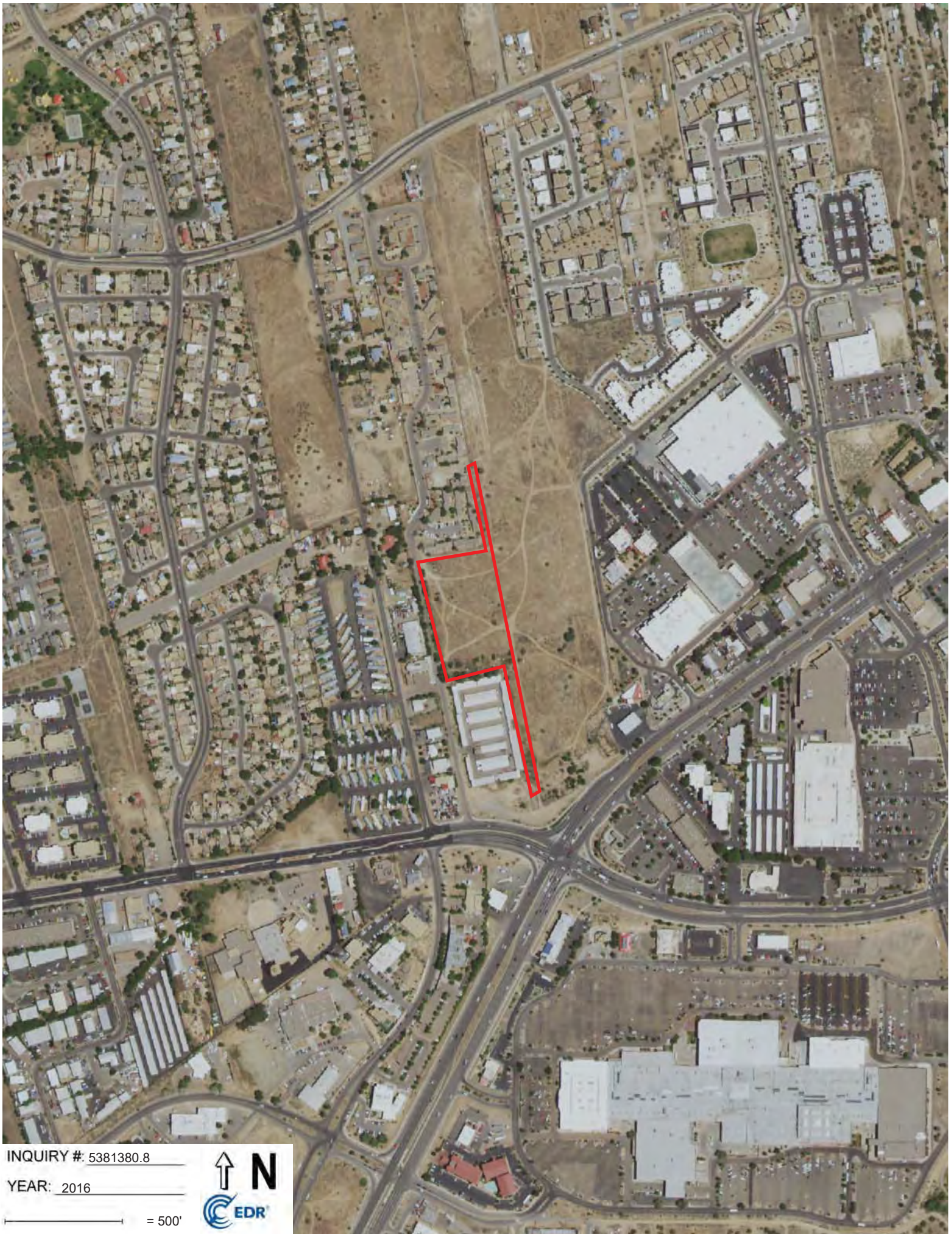
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INQUIRY #: 5381380.8

YEAR: 2016

— = 500'







INQUIRY #: 5381380.8

YEAR: 2011

— = 500'







INQUIRY #: 5381380.8

YEAR: 1996

— = 500'







INQUIRY #: 5381380.8

YEAR: 1990

— = 750'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 5381380.8

YEAR: 1987

— = 500'







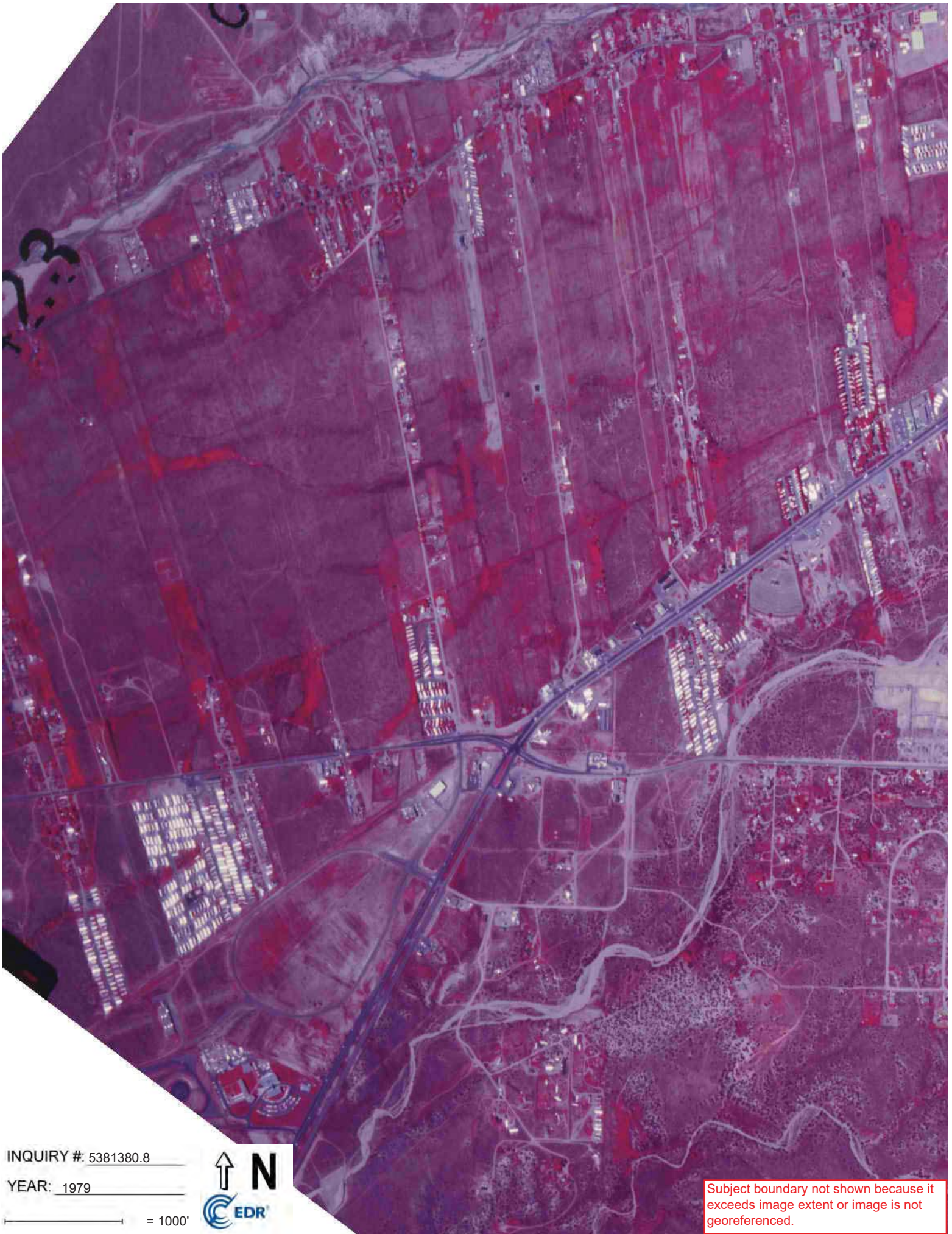
INQUIRY #: 5381380.8

YEAR: 1981

— = 500'







INQUIRY #: 5381380.8

YEAR: 1979

1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 5381380.8

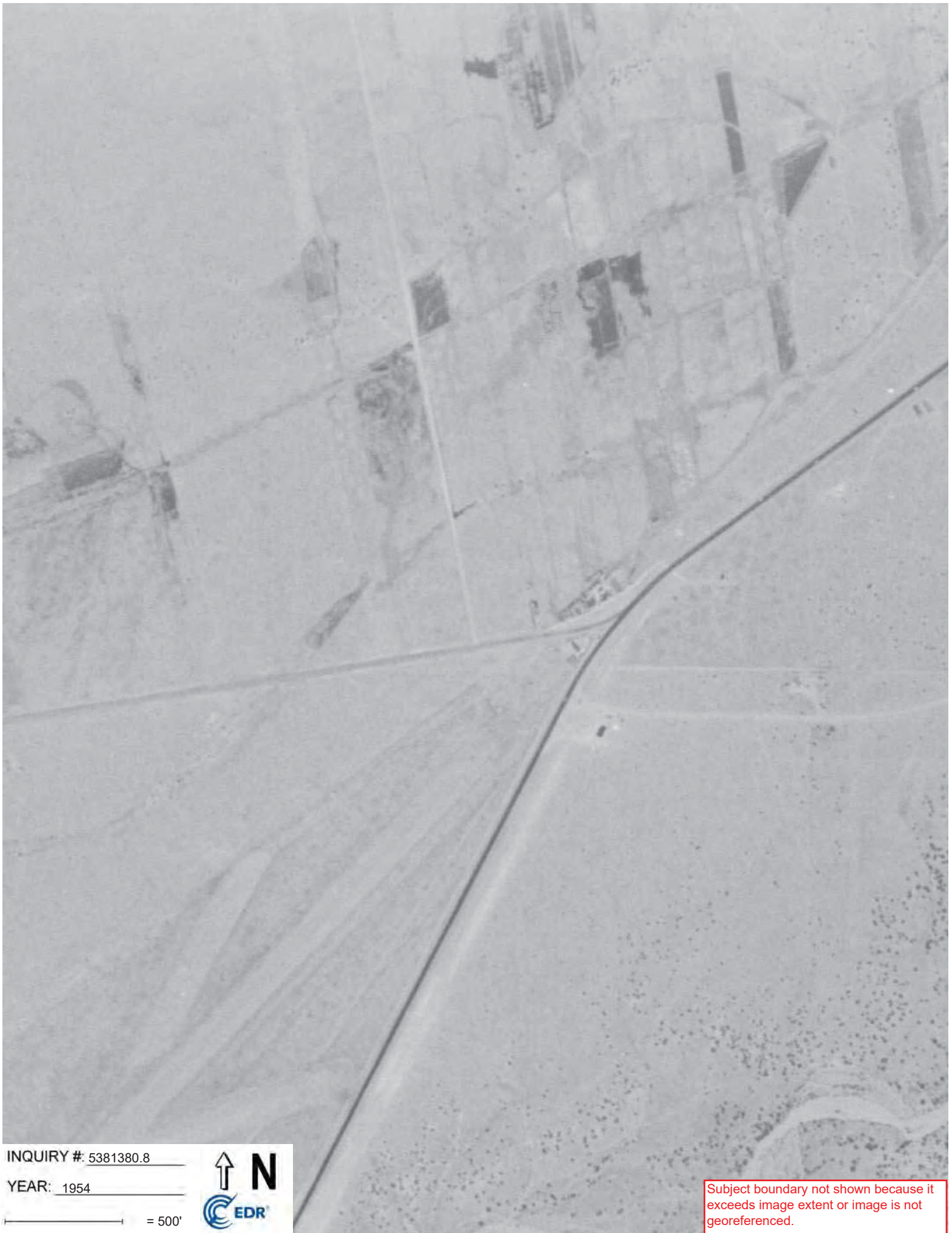
YEAR: 1976

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 5381380.8

YEAR: 1954

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5381380.8

YEAR: 1951

— = 750'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 5381380.8

YEAR: 1948

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

**Camino de Jacobo**

Camino de Jacobo  
Santa Fe, NM 87507

Inquiry Number: 5381380.5  
August 03, 2018

## The EDR-City Directory Image Report



Environmental Data Resources Inc

6 Armstrong Road  
Shelton, CT 06484  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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**Findings**

**City Directory Images**

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1983	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1978	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1968	<input type="checkbox"/>	<input type="checkbox"/>	Hudspeth's City Directory
1963	<input type="checkbox"/>	<input type="checkbox"/>	Hudspeth's City Directory



## FINDINGS

### TARGET PROPERTY STREET

Camino de Jacobo  
Santa Fe, NM 87507

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### CAM DE JACOBO

1995	pg A8	EDR Digital Archive
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### CAMINO DE JACOBO

2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A6	EDR Digital Archive	
2000	pg A7	EDR Digital Archive	
1995	pg A9	EDR Digital Archive	
1992	pg A10	EDR Digital Archive	
1988	pg A11	Polk's City Directory	
1988	pg A12	Polk's City Directory	
1983	-	Polk's City Directory	Street not listed in Source
1978	-	Polk's City Directory	Street not listed in Source
1973	-	Polk's City Directory	Street not listed in Source
1968	-	Hudspeth's City Directory	Street not listed in Source
1963	-	Hudspeth's City Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**CAMINO DE JACOBO 2014**

1	CURTIS, LARA A
2	OCCUPANT UNKNOWN,
3	NOEDEL, ANDREA
4	OCCUPANT UNKNOWN,
5	RICO, CATHY
6	OCCUPANT UNKNOWN,
7	BELL, MARLA
8	RIVERA, RITA
9	OCCUPANT UNKNOWN,
10	RODRIGUEZ, EMILY V
11	MARRUFO, CONCEPCION
12	OCCUPANT UNKNOWN,
13	OCCUPANT UNKNOWN,
14	APODACA, FLORENCE R
15	MONTOYA, BRUCE
16	OCCUPANT UNKNOWN,
17	ALTAMIRANO, GUADALUPE
18	VIGIL, JESSICA
19	TAPIA, MARCELLA
20	DOMINGUEZ, LILIANA
	RODELA, SARA
21	MARQUEZ, NADINE
22	OCCUPANT UNKNOWN,
23	OCCUPANT UNKNOWN,
24	OCCUPANT UNKNOWN,
25	CLOKEY, THERESA
26	OCCUPANT UNKNOWN,
27	GRIEGO, MARIA R
29	MONTOYA, ANGELA
31	OCCUPANT UNKNOWN,
32	OCCUPANT UNKNOWN,
33	PEREZ, MIGUEL A
34	OCCUPANT UNKNOWN,
35	GIRALDO-VELASQUE, SONIA
36	HOLMES, PEGGY E
37	SMITH, PAMELA
38	ORTEGA, HELEN M
39	ESPINOZA, OLIVERIO M
40	OCCUPANT UNKNOWN,
41	CAMPOS, DIETTER O
	DELGADO, DANIEL
43	DEFRANCE, DAWN M
44	OCCUPANT UNKNOWN,
45	OCCUPANT UNKNOWN,
46	OCCUPANT UNKNOWN,
47	OCCUPANT UNKNOWN,
48	ROMERO, SUZIE F
49	AMAYA, MARIAN M
50	OCCUPANT UNKNOWN,
52	AGUIRRE, MARCO



## CAMINO DE JACOBO

2014

(Cont'd)

52	ARCHULETA, ANDREA
	BALDERHAUSEN, VICTOR
	BOYS AND GIRLS CLUB
	ENRIQUEZ, JUAN J
	GURULE, J
	HURTADO, JEFF M
	LATOYA, ARIEL
	LEYBA, CAROL L
	LOPEZ, DEANNA
	NOAKES, WILLIAM D
	ORTIZ, DOROTY
	RODRIGUEZ, MARCIA
	SALAZAR, JOYCE
	SANTA FE COUNTY OF
53	REMALLY, VINCE
55	OCCUPANT UNKNOWN,
56	BROWNE, AMY
57	OCCUPANT UNKNOWN,
58	ROMERO, SUSIE
60	OCCUPANT UNKNOWN,
61	OCCUPANT UNKNOWN,
62	LAUX, ANDREW H
63	ONG, SEAN D
64	EVANS, ELAINE
66	MEDRANO, RAMINO
67	SANCHEZ, MARIO
68	SANTISTEVAN, LEAH
69	OCCUPANT UNKNOWN,
70	TONGATE, DARREN
1385	AIRPORT CERRILLOS SELF STORAGE
	CAPITOL CITY SELF STOR LTD CO

**CAMINO DE JACOBO 2010**

2 OCCUPANT UNKNOWN,  
3 NOEDEL, ANDREA  
4 OCCUPANT UNKNOWN,  
5 RICO, CATHY  
6 OCCUPANT UNKNOWN,  
7 ROMERO, SUSIE  
8 RIVERA, EUGENIA  
9 OCCUPANT UNKNOWN,  
10 OCCUPANT UNKNOWN,  
11 MARRUFO, CONCEPCION  
12 OCCUPANT UNKNOWN,  
13 TAPIA, MARCELLA  
14 REXROAT, ANTOINETTE  
15 MONTOYA, BRUCE  
16 OCCUPANT UNKNOWN,  
17 OCCUPANT UNKNOWN,  
18 OCCUPANT UNKNOWN,  
19 OCCUPANT UNKNOWN,  
20 DOMINGUEZ, LILIANA  
21 OCCUPANT UNKNOWN,  
22 OCCUPANT UNKNOWN,  
23 OCCUPANT UNKNOWN,  
24 BALDERHAUSEN, VICTOR J  
26 OCCUPANT UNKNOWN,  
27 GRIEGO, MARIA R  
29 MONTOYA, ANGELA  
30 OCCUPANT UNKNOWN,  
31 OCCUPANT UNKNOWN,  
32 ORTEGA, TERESITA  
33 PEREZ, MIGUEL A  
35 OCCUPANT UNKNOWN,  
36 HOLMES, PEGGY E  
37 MARES, FRANK P  
38 ORTEGA, HELEN M  
39 OCCUPANT UNKNOWN,  
43 DEFRANCE, DAWN  
44 HOFFMAN, MICHELLE C  
45 OCCUPANT UNKNOWN,  
47 OCCUPANT UNKNOWN,  
48 OCCUPANT UNKNOWN,  
49 TORRES, MARIO  
50 WILSON, FLORA S  
52 ALBOTH, REBECCA  
ARCHULETA, ANDREA  
BOYS AND GIRLS CLUB  
CURTIS, LARA  
ENRIQUEZ, JUAN  
GRACE, MICHAEL  
GURULE, J  
LATOYA, ARIEL

**CAMINO DE JACOBO 2010 (Cont'd)**

52	LEYBA, CAROL L
	LOPEZ, DEANNA
	MONTOYA, ARIEL
	ORTIZ, DOROTY
	QUINTANA, TANYA
	ROMERO, JOLENE
	SALAZAR, JOYCE
	SANTA FE COUNTY OF
	TAPIA, ANITA
	TONGATE, DARREN
53	BRITTON, MAGGIE
54	OCCUPANT UNKNOWN,
55	OCCUPANT UNKNOWN,
56	BROWNE, AMY
57	OCCUPANT UNKNOWN,
58	OCCUPANT UNKNOWN,
59	OCCUPANT UNKNOWN,
60	OCCUPANT UNKNOWN,
61	OCCUPANT UNKNOWN,
62	LAUX, ANDREW
63	ONG, FRANCES C
64	VALDEZ, CAROL
66	MEDRANO, RAMINO
67	MENCHACAROSA, TERESA
68	TAPIA, ELIZABETH
69	OCCUPANT UNKNOWN,
70	OCCUPANT UNKNOWN,
1385	AIRPORT CERRILLOS SELF STORAGE
	CAPITOL CITY SELF STOR LTD CO

**CAMINO DE JACOBO 2005**

2	QUINTANA, DARREN B
8	RIVERA, EUGENIA
10	OCCUPANT UNKNOWN,
11	MARRUFO, CONCEPCION
14	REXROAT, ANTOINE
20	RIVERA, GABRIEL
22	TONGATE, JESSICA
27	GRIEGO, MARIA R
31	ROMERO, MYRA
32	ORTEGA, TERESITA
33	PEREZ, MIGUEL A
36	HOLMES, PEGGY E
37	MARES, FRANK P
38	ORTEGA, HELEN M
39	LARRAGOITE, BEN J
44	MENDOZA, DINA
48	ROMERO, SUZIE
49	AMAYA, MARIAN M
50	WILSON, FLORA S
52	DUNCAN, CAROLYN
	GRACE, MICHAEL
	HERRERA, JACK
	LEYBA, CAROL L
	MARQUES, DOROTHY
	MARQUEZ, PATRICK
	QUINTANA, TANYA
	SANTA FE COUNTY OF
53	BRITTON, MAGGIE
56	BROWNE, AMY
58	ROMERO, SUSIE
63	ONG, FRANCES C
65	DIAZ, SILVIA
70	VEGA, JALME
1385	CAPITOL CITY SELF STOR LTD CO

**CAMINO DE JACOBO 2000**

3	OCCUPANT UNKNOWN,
6	OCCUPANT UNKNOWN,
7	MARTINEZ, P
9	DALTON, ROBERT
11	MARRUFO, C
12	OCCUPANT UNKNOWN,
14	GARCIA, GILBERT
16	WOOD, TERRI
17	OCCUPANT UNKNOWN,
19	OCCUPANT UNKNOWN,
20	RIVERA, LARRY
21	OCCUPANT UNKNOWN,
27	GRIEGO, MARIA R
30	RODRIGUEZ, ANGELO
32	ORTEGA, T
33	PEREZ, MIGUEL A
35	OCCUPANT UNKNOWN,
36	HOLMES, PEGGY
38	ORTEGA, HELEN
42	GONZALEZ, JOSE
43	DEFRANCE, D
44	JIMENEZ, J
45	MENDONCA, MARYANN L
46	OCCUPANT UNKNOWN,
47	SOTO, GLORIA L
48	ITA, V
49	AMAYA, MARIAN M
50	WILSON, FLORA S
51	OCCUPANT UNKNOWN,
52	LEYBA, CAROL
56	BROWNE, AMY
57	OCCUPANT UNKNOWN,
58	CURTIS, W
63	OCCUPANT UNKNOWN,
65	OCCUPANT UNKNOWN,
66	OCCUPANT UNKNOWN,
68	BIAS, GLORIA C
69	LEE, SUSAN
1385	CAPITOL CITY SELF STORAGE



**CAM DE JACOBO 1995**

12	SANDOVAL, PAM
16	SANCHEZ, JULIA
17	OCCUPANT UNKNOWNN
19	ARCHULETA, DARLENE
21	ROYBAL, VANGIE
26	MARTINEZ, JUAN A
29	OCCUPANT UNKNOWNN
31	HARDY, WILLIAM G
32	ORTEGA, TERESIT
33	PEREZ, MIGUEL A
38	ORTEGA, HELEN
43	BENAVIDEZ, GLORIA
46	ROYBAL, LEE
49	AMAYA, MARIAN M
51	CHAVEZ, LILLIE
52	CLOKEY, LEXIE
	LEYVA, C
	SALAZAR, A
	URIOSTE, JUANITA
55	MARTINEZ, B
57	VELASQUEZ, J
58	CARAVEO, LUIS
65	OCCUPANT UNKNOWNN
66	GARCIA, GILBERT

**CAMINO DE JACOBO 1995**

52 SANTA FE COUNTY

**CAMINO DE JACOBO 1992**

2	ORTIZ, MARY E
7	MARTINEZ, MARY E
16	SANCHEZ, JULIA
19	ARCHULETA, DARLENE
29	ESTRADA, C A
33	VIGIL, MARGIE
38	ORTEGA, HELEN
39	LARRAGOITE, DAN
41	JONES, MARION L
43	BENAVIDEZ, GLORIA
49	MOORE, CELINE
52	GRACE, MICHAEL
	SANTA FE COUNTY
53	AGUILAR, ADELINA
57	VELASQUEZ, J
60	MARTINEZ, M Y
65	SENA, MANUEL T
66	GARCIA, GILBERT
68	VANHOLTZ, WILLIAM H
70	HERNANDEZ, STAN

**CAMINO DE JACOBO 1988**

1040 No Return

1041 Heimbach Wm © 471-8589

1042★Abeyta Larry G 473-7330

**10****CAMINO DE GUADALUPITA -FROM  
AGUA FRIA SOUTHEAST**

ZIP CODE 87501

512★Fresquez M

**137****CAMINO DE JACOBO -FROM AIRPORT  
RD NORTH**

ZIP CODE 87051

978

1 Aragon Percilliana 471-6075

2★Lopez Geraldine

3 Atilana Lupe

4 No Return (4-8)

5★Jones Chas V

7★Garcia Arlene

9★Johnson Dorothy

**214  
DE**

10★Salager Richd 471-8972

11★Ramirez Angela 471-4314

12 Jaramillo Jos 473-5379

13★Mares Pat

14 Espy Mike 473-9086

15★Ortiz Sylvia M 471-6973

## CAMINO DE JACOBO 1988

TERRITORIAL DBA <b>Card &amp;</b> <b>505/98</b> Devargas Center/Santa	
8:	
<b>CAMINO DE JACOBA--Contd</b> 16 Sanchez Julia 17 Neal Joann 473-0813 18★Hanks Natalie 471-7152 19★Archuleta Darlene 473-5297 20 Lopez Margt 471-8158 21 Espinosa Teresa 471-8950 22 Vacant 23★Bowden A 471-1058 24★Alexander Chris R 471-8660 25 Vacant 26★Lucero Otero 471-1388 27 Valerio Lucie 28 No Return 29★Simpson Consuelo 471-3505 30 Trujillo Richd 471-8203 31 No Return 32 Ortega Tessie 471-8227 33 Vacant 34★Brace Michl C 471-2630 35★Lovato Benita L 473-7812 36 Vacant 37★Tapia Juan 38★Armijo Salmon 473-7675 39 Vacant 40★Trujillo Greg 473-5719 41 No Return (41-51) 42 No Return 44 No Return 46★Roybal Lee 48b★Montoya Marina 471-2174 48 No Return 50 No Return 52 Santa Fe County Authority 471-3903 53 Aguilar Adelina 471-5457 54★Montoya Celia 473-4963 55★Garcia V A 473-5488 56★Montoya Robt 471-6496 57★Acuna John 58 Vacant 59 No Return 60★Salazar John 61★Barela Geriz 471-2867 62 Vega Jaime 63 No Return 64 Vacant 65 Martinez Louis 471-6171 66 Garcia Gilbert 471-8306 67 Vacant 68 Gomez Phyllis M 471-4601 69 Sanchez Michl 70 Chavez Clara 71 Santa Fe County Mtee Supvr 471-6022	
County Housing Authority 471-3903	135
<b>CAMINO DE LA LUZ --FROM 1156</b> <b>CAMINO DELORA SOUTHEAST TO</b> <b>CAMINO CABRA</b> ZIP CODE 87501	
10	
	





Camino de Jacobo

Camino de Jacobo

Santa Fe, NM 87507

Inquiry Number: 5381380.4

August 02, 2018

## EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

08/02/18

**Site Name:**

Camino de Jacobo  
Camino de Jacobo  
Santa Fe, NM 87507  
EDR Inquiry # 5381380.4

**Client Name:**

R.T. Hicks Consultants Ltd.  
901 Rio Grande Boulevard  
Albuquerque, NM 87104  
Contact: Lisa Croft



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by R.T. Hicks Consultants Ltd. 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	35.6419 35° 38' 31" North
<b>Project:</b>	CaminoDeJacoboco	<b>Longitude:</b>	-106.0188 -106° 1' 8" West
		<b>UTM Zone:</b>	Zone 13 North
		<b>UTM X Meters:</b>	407763.08
		<b>UTM Y Meters:</b>	3944709.00
		<b>Elevation:</b>	6565.46' above sea level

**Maps Provided:**

2013  
2002  
1993  
1977  
1953  
1951, 1952  
1889, 1892

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## Topo Sheet Key

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

### 2013 Source Sheets



Santa Fe

7.5-minute, 24000



Seton Village

7.5-minute, 24000



Agua Fria

7.5-minute, 24000



Turquoise Hill

7.5-minute, 24000

### 2002 Source Sheets



Turquoise Hill

7.5-minute, 24000  
Aerial Photo Revised 1996



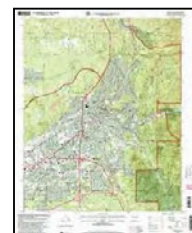
Agua Fria

7.5-minute, 24000  
Aerial Photo Revised 1996



Seton Village

7.5-minute, 24000  
Aerial Photo Revised 1996



Santa Fe

7.5-minute, 24000  
Aerial Photo Revised 1996

### 1993 Source Sheets



Agua Fria

7.5-minute, 24000  
Aerial Photo Revised 1990



Santa Fe

7.5-minute, 24000  
Aerial Photo Revised 1990



Turquoise Hill

7.5-minute, 24000  
Aerial Photo Revised 1990



Seton Village

7.5-minute, 24000  
Aerial Photo Revised 1990

### 1977 Source Sheets



Agua Fria

7.5-minute, 24000  
Aerial Photo Revised 1975



Turquoise Hill

7.5-minute, 24000  
Aerial Photo Revised 1975



Seton Village

7.5-minute, 24000  
Aerial Photo Revised 1976



Santa Fe

7.5-minute, 24000  
Aerial Photo Revised 1976



## Topo Sheet Key

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

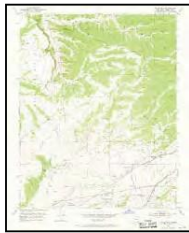
### 1953 Source Sheets



Agua Fria

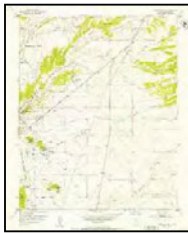
15-minute, 62500

### 1951, 1952 Source Sheets



Agua Fria

7.5-minute, 24000  
Aerial Photo Revised 1951



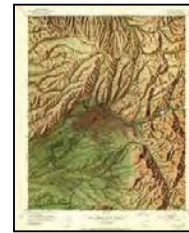
Turquoise Hill

7.5-minute, 24000  
Aerial Photo Revised 1951



Seton Village

7.5-minute, 24000  
Aerial Photo Revised 1951



Santa Fe

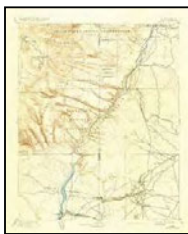
7.5-minute, 24000  
Aerial Photo Revised 1951

### 1889, 1892 Source Sheets



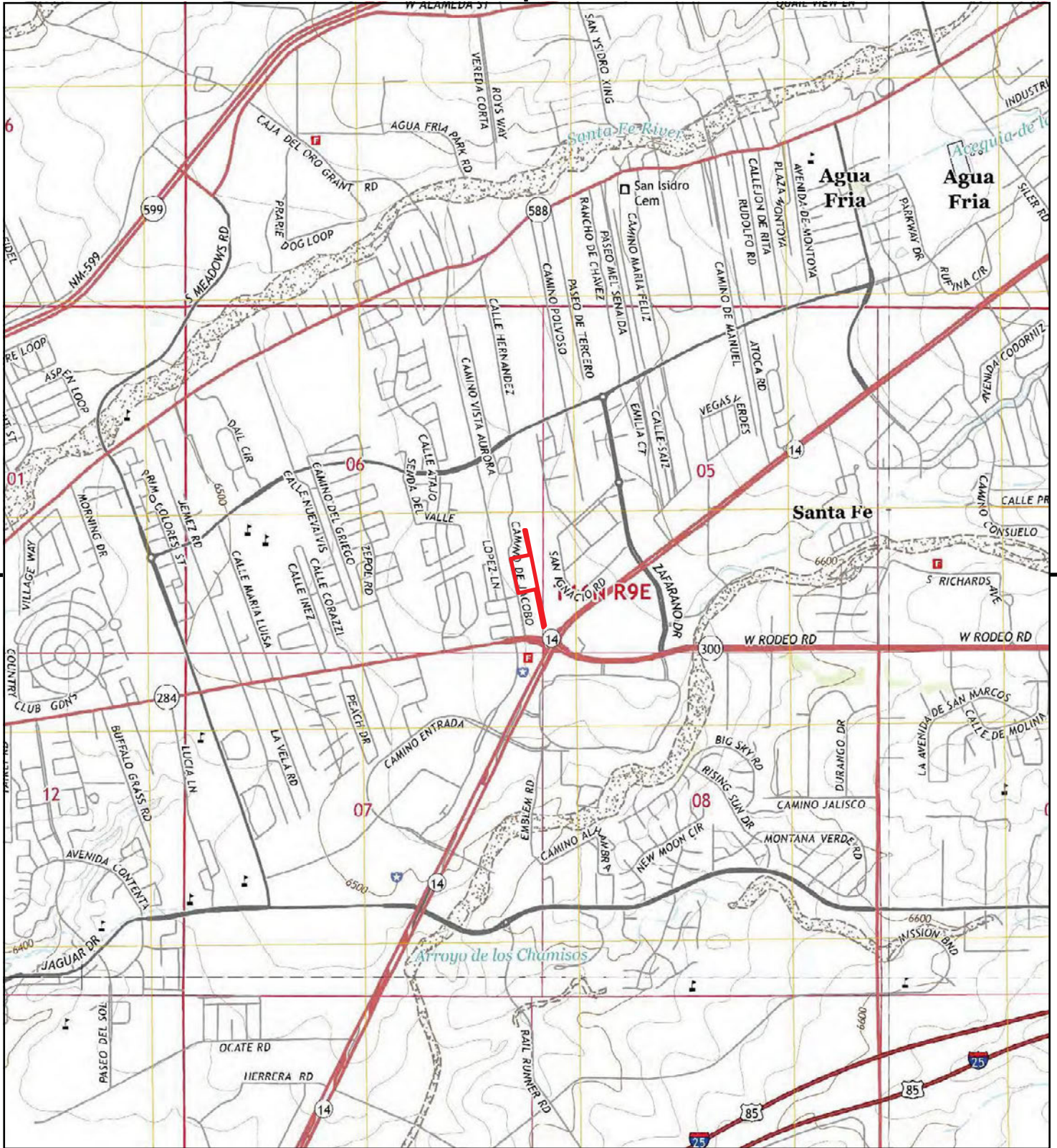
Santa Fe

30-minute, 125000

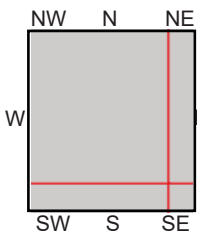
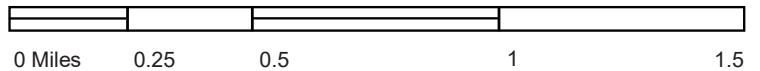


Santa Clara

30-minute, 125000



This report includes information from the following map sheet(s).

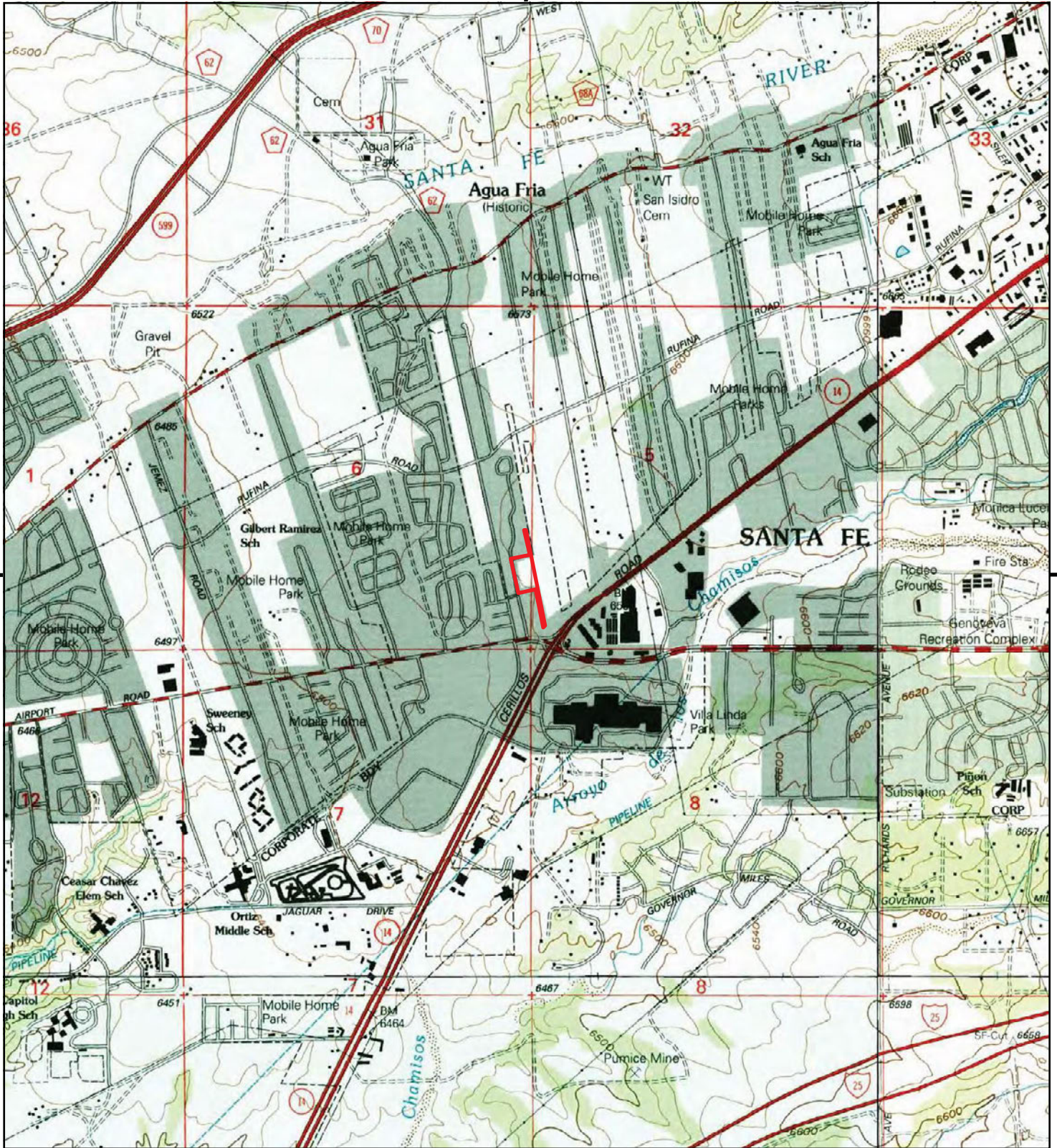


TP, Agua Fria, 2013, 7.5-minute  
NE, Santa Fe, 2013, 7.5-minute  
SE, Seton Village, 2013, 7.5-minute  
SW, Turquoise Hill, 2013, 7.5-minute

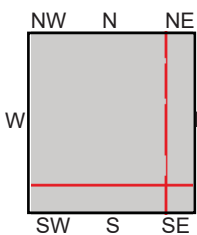
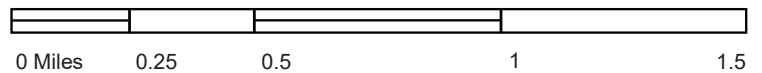
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).

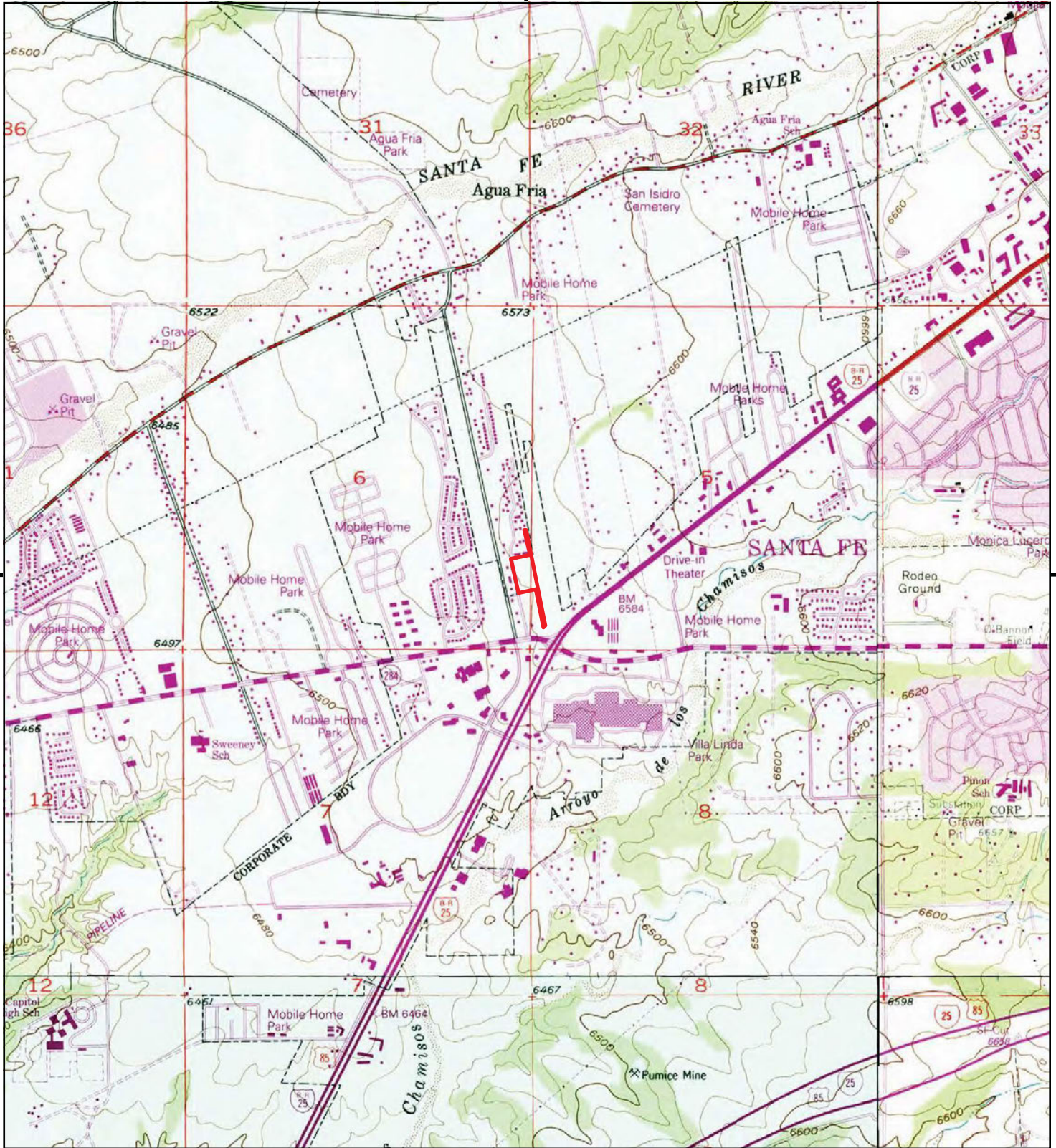


TP, Agua Fria, 2002, 7.5-minute  
NE, Santa Fe, 2002, 7.5-minute  
SE, Seton Village, 2002, 7.5-minute  
SW, Turquoise Hill, 2002, 7.5-minute

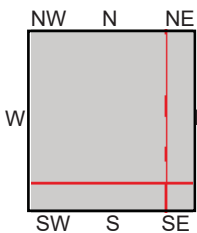
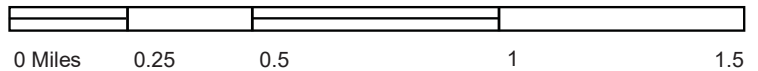
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).

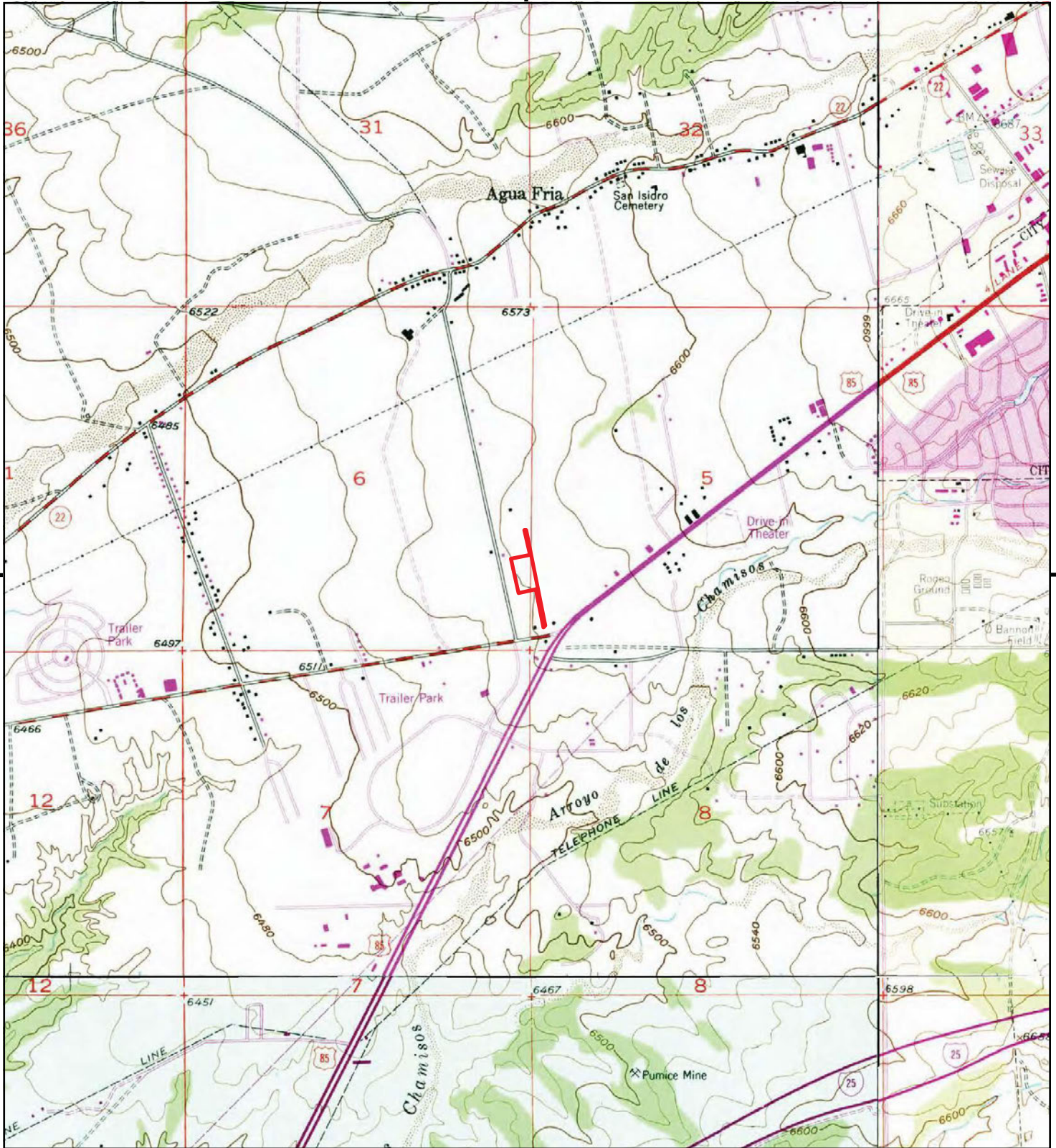


TP, Agua Fria, 1993, 7.5-minute  
NE, Santa Fe, 1993, 7.5-minute  
SE, Seton Village, 1993, 7.5-minute  
SW, Turquoise Hill, 1993, 7.5-minute

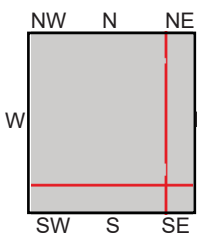
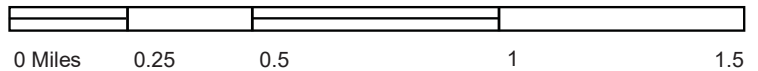
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).

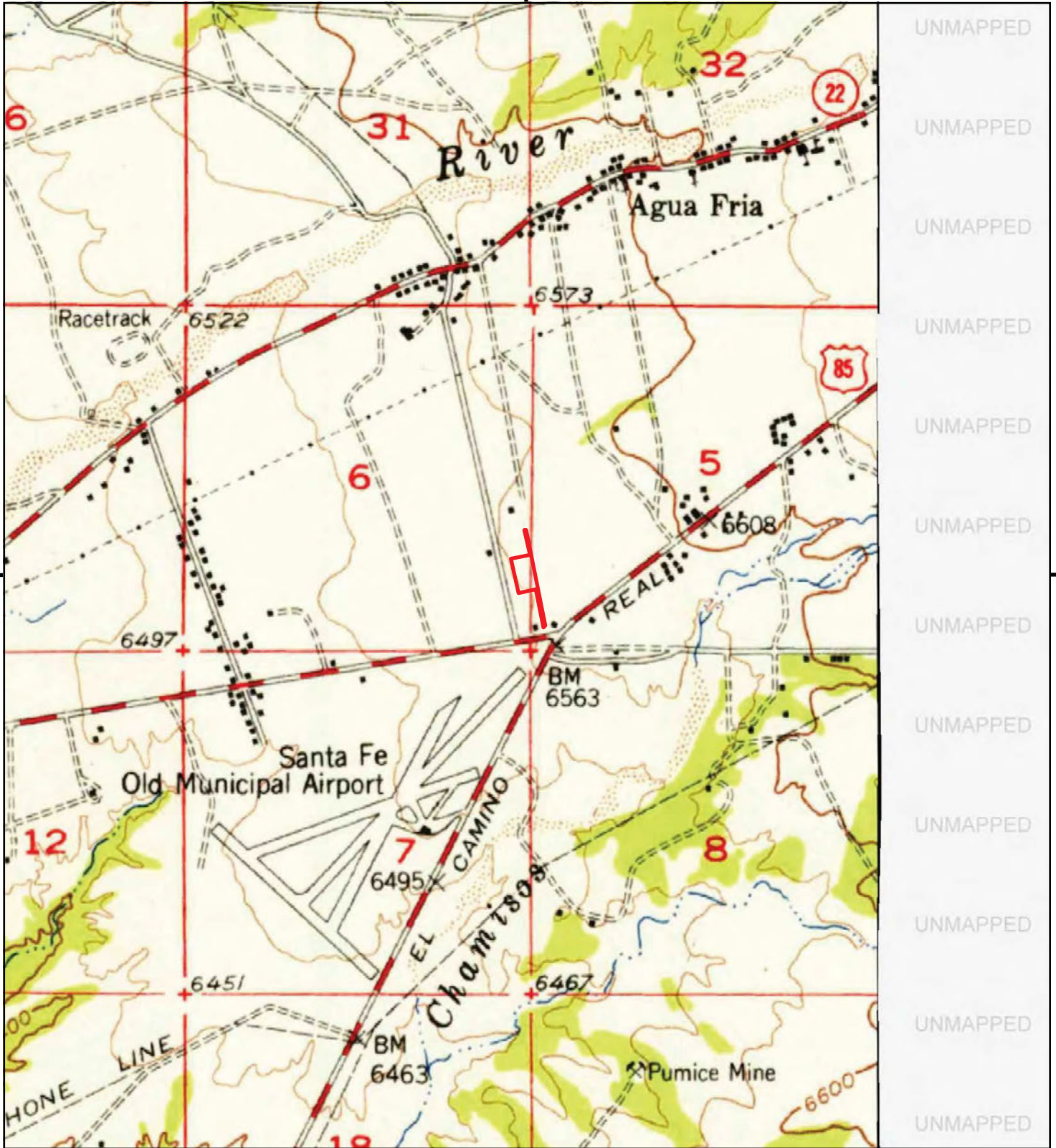


TP, Agua Fria, 1977, 7.5-minute  
NE, Santa Fe, 1977, 7.5-minute  
SE, Seton Village, 1977, 7.5-minute  
SW, Turquoise Hill, 1977, 7.5-minute

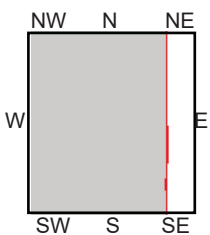
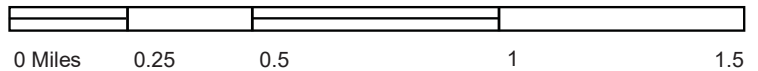
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).

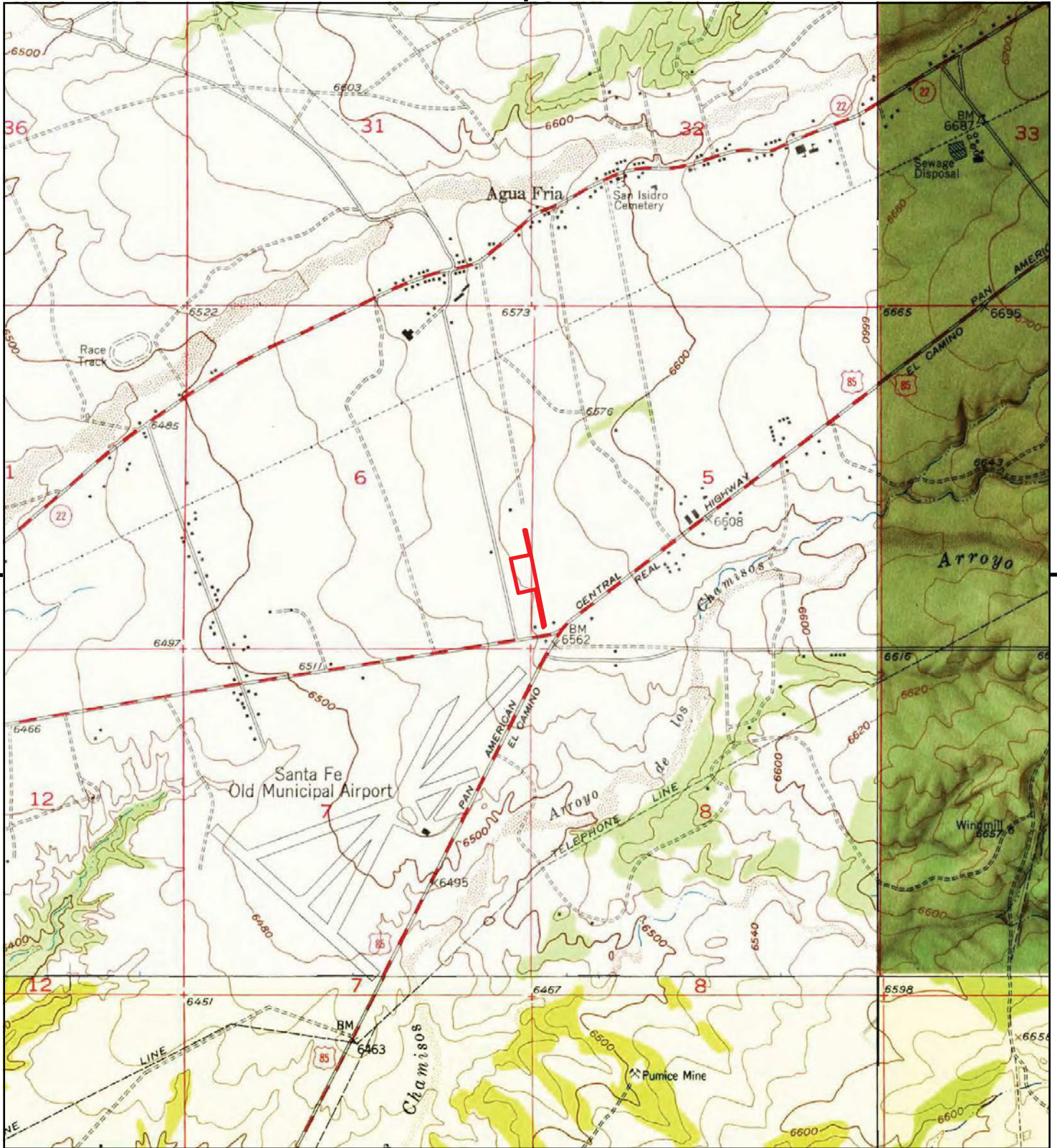


TP, Agua Fria, 1953, 15-minute

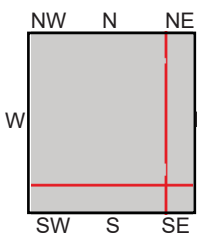
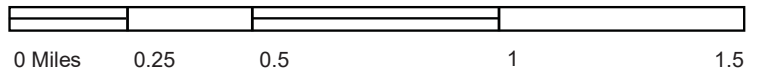
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).

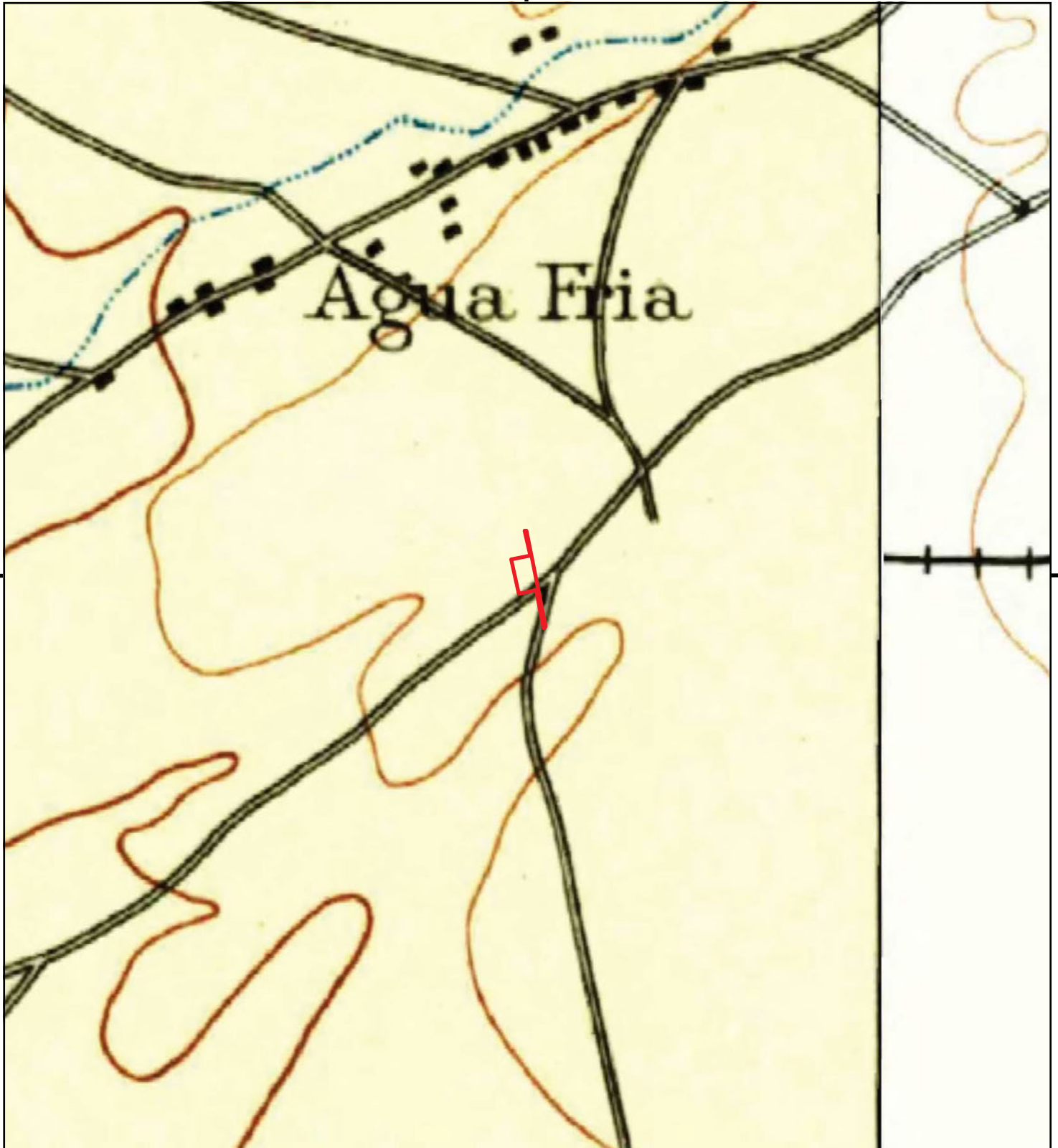


TP, Agua Fria, 1951, 7.5-minute  
NE, Santa Fe, 1952, 7.5-minute  
SE, Seton Village, 1952, 7.5-minute  
SW, Turquoise Hill, 1952, 7.5-minute

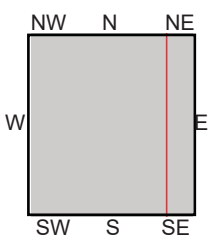
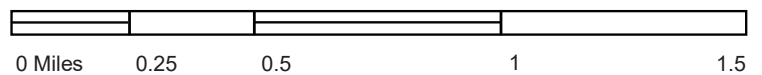
SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.







This report includes information from the following map sheet(s).



TP, Santa Clara, 1892, 30-minute  
NE, Santa Fe, 1889, 30-minute

SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe, NM 87507  
CLIENT: R.T. Hicks Consultants Ltd.



**Camino de Jacobo**

Camino de Jacobo

Santa Fe, NM 87507

Inquiry Number: 5381380.2s

August 02, 2018

## The EDR Radius Map™ Report with GeoCheck®



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

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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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## EXECUTIVE SUMMARY

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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

CAMINO DE JACOBO  
SANTA FE, NM 87507

#### COORDINATES

Latitude (North):	35.6419000 - 35° 38' 30.84"
Longitude (West):	106.0188000 - 106° 1' 7.68"
Universal Transverse Mercator:	Zone 13
UTM X (Meters):	407760.9
UTM Y (Meters):	3944509.5
Elevation:	6566 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5979507 AGUA FRIA, NM
Version Date:	2013
Northeast Map:	5968958 SANTA FE, NM
Version Date:	2013
Southeast Map:	5980101 SETON VILLAGE, NM
Version Date:	2013
Southwest Map:	5968884 TURQUOISE HILL, NM
Version Date:	2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140609
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
CAMINO DE JACOBO  
SANTA FE, NM 87507

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	THOMPSON DRILING	2.5 M N OF CAMEL ROC	TANKS	Lower	441, 0.084, West
<a href="#">A2</a>	THOMPSON DRILING	2.5 M N OF CAMEL ROC	AST	Lower	441, 0.084, West
<a href="#">B3</a>	S CERRILLOS SHELL	4061 CERRILLOS RD	EDR Hist Auto	Higher	452, 0.086, ESE
<a href="#">4</a>	OKLAHOMA INSTALLATIO	4240 CERRILLOS RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	545, 0.103, South
<a href="#">5</a>	CAJA DEL RIO LANDFIL	149 WILDLIFE WAY	SWF/LF, TANKS, AIRS, Financial Assurance	Lower	552, 0.105, SW
<a href="#">B6</a>	ATEX 301	4150 CERRILLOS RD	LUST, LTANKS, TANKS	Higher	615, 0.116, ESE
<a href="#">B7</a>	FORMER ATEX 301 S	4150 CERRILLOS RD	UST	Higher	615, 0.116, ESE
<a href="#">C8</a>	ALLSUPS CONVENIENCE	4200 AIRPORT RD	EDR Hist Auto	Lower	619, 0.117, South
<a href="#">C9</a>	ALLSUPS/FINA STATION	4200 AIRPORT RD	RCRA-CESQG	Lower	619, 0.117, South
<a href="#">C10</a>	ALLSUPS -NO254	4200 AIRPORT RD	LUST, LTANKS, UST, TANKS	Lower	619, 0.117, South
<a href="#">D11</a>	KEITH JAMESON DDSPC	4041 CERRILLOS RD	RCRA-CESQG, FINDS, ECHO	Higher	790, 0.150, ESE
<a href="#">12</a>	WALGREENS STORE NO 1	4250 CERILLOS RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	796, 0.151, SSE
<a href="#">E13</a>	ROCKY MOUNTAIN MOTOR	4480 CERRILLOS RD	UST	Lower	961, 0.182, South
<a href="#">E14</a>	ROCKY MOUNTAIN MOTOR	4480 CERRILLOS RD	TANKS	Lower	961, 0.182, South
<a href="#">E15</a>	CAPITOL FORD MOTOR C	4490 CERRILLOS RD	TANKS	Lower	976, 0.185, South
<a href="#">D16</a>	CHIHUAHUA TIRES	4033 CERRILLOS RD	RCRA-CESQG	Higher	998, 0.189, East
<a href="#">F17</a>	JIFFY LUBE -NO1735	4023 CERRILLOS RD	UST, TANKS	Higher	1059, 0.201, East
<a href="#">F18</a>	JIFFY LUBE -NO1735	4023 CERRILLOS RD	AST	Higher	1059, 0.201, East
<a href="#">19</a>	LOWE'S #2556	3458 ZAFARANO DRIVE	RCRA-CESQG	Higher	1093, 0.207, ENE
<a href="#">E20</a>	DEPARTMENT OF PUBLIC	4491 CERRILLOS RD	UST	Lower	1095, 0.207, South
<a href="#">E21</a>	PNM SANTA FE ELECTRI	4565 STATE RD 14	RCRA-CESQG, FINDS, ECHO	Lower	1190, 0.225, South
<a href="#">G22</a>	SANTA FE DETENTION C	4250 AIRPORT RD	UST	Lower	1237, 0.234, SW
<a href="#">G23</a>	SANTA FE DETENTION C	4250 AIRPORT RD	TANKS	Lower	1237, 0.234, SW
<a href="#">24</a>	ATEX 313	4011 CERRILLOS RD	LUST, LTANKS, UST, TANKS	Higher	2008, 0.380, East
<a href="#">25</a>	GIANT 864	4354 CERRILLOS RD	LTANKS, TANKS	Lower	2517, 0.477, South
<a href="#">26</a>	SANTA FE CHEVROLET	4450 CERRILOS RD	SCS	Lower	3488, 0.661, South
<a href="#">27</a>	QUICK CAR WASH #8	995 RODEO DR.	SCS	Higher	4805, 0.910, ESE

## EXECUTIVE SUMMARY

### 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

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

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

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

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

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

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

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

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls



## EXECUTIVE SUMMARY

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent CERCLIS***

SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

LAST..... Leaking Aboveground Storage Tank Sites  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

FEMA UST..... Underground Storage Tank Listing  
INDIAN UST..... Underground Storage Tanks on Indian Land

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

INST CONTROL..... Sites with Institutional Controls

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

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Site 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 Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

## EXECUTIVE SUMMARY

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

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Spill Data

### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
ECHO..... Enforcement & Compliance History Information  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
AIRS..... Airs Information  
ASBESTOS..... List of Asbestos Demolition and Renovations Jobs  
MINES..... Coal Mine Permits Database  
DRYCLEANERS..... Drycleaner Facility Listing  
Financial Assurance..... Financial Assurance Information  
NPDES..... List of Discharge Permits

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

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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 identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>KEITH JAMESON DDSPC</i></b>	<b><i>4041 CERRILLOS RD</i></b>	<b><i>ESE 1/8 - 1/4 (0.150 mi.)</i></b>	<b><i>D11</i></b>	<b><i>18</i></b>
CHIHUAHUA TIRES	4033 CERRILLOS RD	E 1/8 - 1/4 (0.189 mi.)	D16	23
LOWE'S #2556	3458 ZAFARANO DRIVE	ENE 1/8 - 1/4 (0.207 mi.)	19	26
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLSUPS/FINA STATION	4200 AIRPORT RD	S 0 - 1/8 (0.117 mi.)	C9	15
<b><i>PNM SANTA FE ELECTRI</i></b>	<b><i>4565 STATE RD 14</i></b>	<b><i>S 1/8 - 1/4 (0.225 mi.)</i></b>	<b><i>E21</i></b>	<b><i>29</i></b>



## EXECUTIVE SUMMARY

### **State- and tribal - equivalent CERCLIS**

SCS: State cleanup sites that fall under the state's Water Quality Control Commission Regulations.

A review of the SCS list, as provided by EDR, and dated 02/01/2017 has revealed that there are 2 SCS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUICK CAR WASH #8 Closed Date: 2/2/2000	995 RODEO DR.	ESE 1/2 - 1 (0.910 mi.)	27	36

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA FE CHEVROLET Closed Date: 6/17/1998	4450 CERRILOS RD	S 1/2 - 1 (0.661 mi.)	26	36

### **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the New Mexico Environmental Department's Solid Waste Facilities List.

A review of the SWF/LF list, as provided by EDR, and dated 11/07/2017 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAJA DEL RIO LANDFIL Facility Status: Open Permitted Landfill List	149 WILDLIFE WAY	SW 0 - 1/8 (0.105 mi.)	5	11

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the New Mexico Environmental Department's List of Past & Current Leak Sites by Location.

A review of the LUST list, as provided by EDR, and dated 08/01/2006 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ATEX 301 Facility Id: 28090 Facility Status: No Further Action Required	4150 CERRILLOS RD	ESE 0 - 1/8 (0.116 mi.)	B6	13
ATEX 313 Facility Id: 26749 Facility Status: No Further Action Required	4011 CERRILLOS RD	E 1/4 - 1/2 (0.380 mi.)	24	34
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLSUPS -NO254	4200 AIRPORT RD	S 0 - 1/8 (0.117 mi.)	C10	17

## EXECUTIVE SUMMARY

Facility Id: 26512  
Facility Status: No Further Action Required

LTANKS: A listing of leaking storage tank site locations.

A review of the LTANKS list, as provided by EDR, and dated 11/22/2017 has revealed that there are 4 LTANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ATEX 301</b> Status: No Further Action, Confirmed Release Facility Id: 28090	<b>4150 CERRILLOS RD</b>	<b>ESE 0 - 1/8 (0.116 mi.)</b>	<b>B6</b>	<b>13</b>
<b>ATEX 313</b> Status: No Further Action, Confirmed Release Facility Id: 26749	<b>4011 CERRILLOS RD</b>	<b>E 1/4 - 1/2 (0.380 mi.)</b>	<b>24</b>	<b>34</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALLSUPS -NO254</b> Status: No Further Action, Confirmed Release Facility Id: 26512	<b>4200 AIRPORT RD</b>	<b>S 0 - 1/8 (0.117 mi.)</b>	<b>C10</b>	<b>17</b>
<b>GIANT 864</b> Status: No Further Action, Confirmed Release Facility Id: 28602	<b>4354 CERRILLOS RD</b>	<b>S 1/4 - 1/2 (0.477 mi.)</b>	<b>25</b>	<b>35</b>

### State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the New Mexico Environmental Department's Listing of Underground Storage Tanks.

A review of the UST list, as provided by EDR, and dated 08/01/2006 has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER ATEX 301 S Facility Id: 28090 Tank Status: REMOVED	4150 CERRILLOS RD	ESE 0 - 1/8 (0.116 mi.)	B7	14
<b>JIFFY LUBE -NO1735</b> Facility Id: 3156 Tank Status: CURRENTLY IN USE	<b>4023 CERRILLOS RD</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>F17</b>	<b>25</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALLSUPS -NO254</b> Facility Id: 26512 Tank Status: REMOVED Tank Status: CURRENTLY IN USE	<b>4200 AIRPORT RD</b>	<b>S 0 - 1/8 (0.117 mi.)</b>	<b>C10</b>	<b>17</b>
ROCKY MOUNTAIN MOTOR	4480 CERRILLOS RD	S 1/8 - 1/4 (0.182 mi.)	E13	22

## EXECUTIVE SUMMARY

Facility Id: 30282 Tank Status: REMOVED				
DEPARTMENT OF PUBLIC Facility Id: 27694 Tank Status: REMOVED	4491 CERRILLOS RD	S 1/8 - 1/4 (0.207 mi.)	E20	29
SANTA FE DETENTION C Facility Id: 30451 Tank Status: REMOVED	4250 AIRPORT RD	SW 1/8 - 1/4 (0.234 mi.)	G22	33

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the New Mexico Environmental Department's Listing of Aboveground Storage Tanks.

A review of the AST list, as provided by EDR, and dated 08/01/2006 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE -NO1735 Facility Id: 3156 Tank Status: CURRENTLY IN USE	4023 CERRILLOS RD	E 1/8 - 1/4 (0.201 mi.)	F18	26
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THOMPSON DRILING Facility Id: 53174 Tank Status: REMOVED	2.5 M N OF CAMEL ROC	W 0 - 1/8 (0.084 mi.)	A2	8

TANKS: A listing of aboveground and underground storage tank site locations.

A review of the TANKS list, as provided by EDR, and dated 11/27/2017 has revealed that there are 8 TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ATEX 301</b> Facility Id: 28090	<b>4150 CERRILLOS RD</b>	<b>ESE 0 - 1/8 (0.116 mi.)</b>	<b>B6</b>	<b>13</b>
<b>JIFFY LUBE -NO1735</b> Facility Id: 3156	<b>4023 CERRILLOS RD</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>F17</b>	<b>25</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THOMPSON DRILING Facility Id: 53174	2.5 M N OF CAMEL ROC	W 0 - 1/8 (0.084 mi.)	A1	8
<b>CAJA DEL RIO LANDFIL</b> Facility Id: 54469	<b>149 WILDLIFE WAY</b>	<b>SW 0 - 1/8 (0.105 mi.)</b>	<b>5</b>	<b>11</b>
<b>ALLSUPS -NO254</b> Facility Id: 26512	<b>4200 AIRPORT RD</b>	<b>S 0 - 1/8 (0.117 mi.)</b>	<b>C10</b>	<b>17</b>
ROCKY MOUNTAIN MOTOR Facility Id: 30282	4480 CERRILLOS RD	S 1/8 - 1/4 (0.182 mi.)	E14	22
CAPITOL FORD MOTOR C	4490 CERRILLOS RD	S 1/8 - 1/4 (0.185 mi.)	E15	23



## EXECUTIVE SUMMARY

Facility Id: 27220  
SANTA FE DETENTION C 4250 AIRPORT RD SW 1/8 - 1/4 (0.234 mi.) G23 33  
Facility Id: 30451

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OKLAHOMA INSTALLATIO	4240 CERRILLOS RD	S 0 - 1/8 (0.103 mi.)	4	9
WALGREENS STORE NO 1	4250 CERILLOS RD	SSE 1/8 - 1/4 (0.151 mi.)	12	20

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

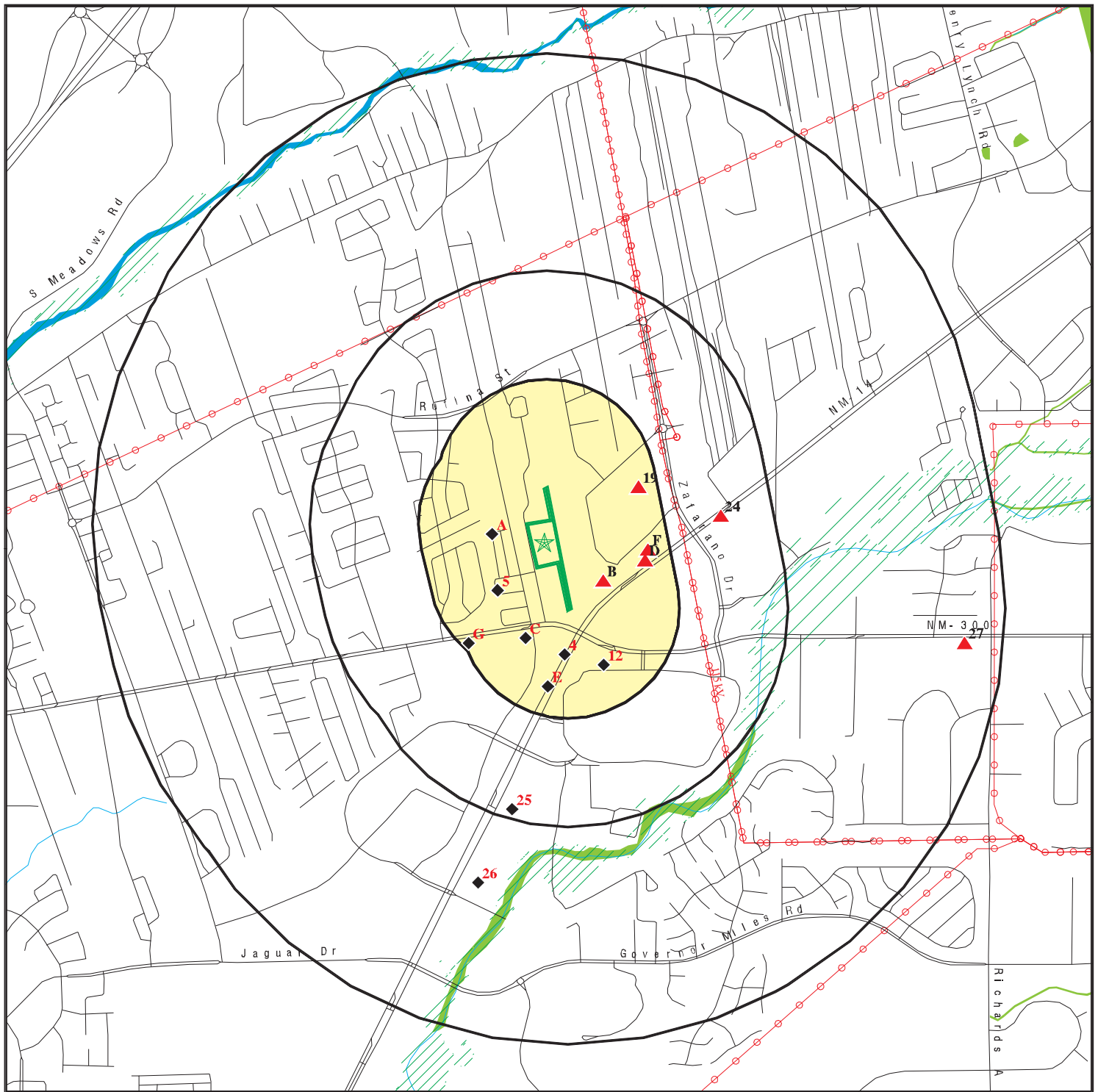
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S CERRILLOS SHELL	4061 CERRILLOS RD	ESE 0 - 1/8 (0.086 mi.)	B3	9
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLSUPS CONVENIENCE	4200 AIRPORT RD	S 0 - 1/8 (0.117 mi.)	C8	15

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
RUBEN WELL	SCS
PNM TRANSFORMER OIL SPILL	SCS
NEW METHOD DRY CLEANERS	DRYCLEANERS
NEW METHOD DRY CLEANERS	DRYCLEANERS

# OVERVIEW MAP - 5381380.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

0 1/4 1/2 1 Miles

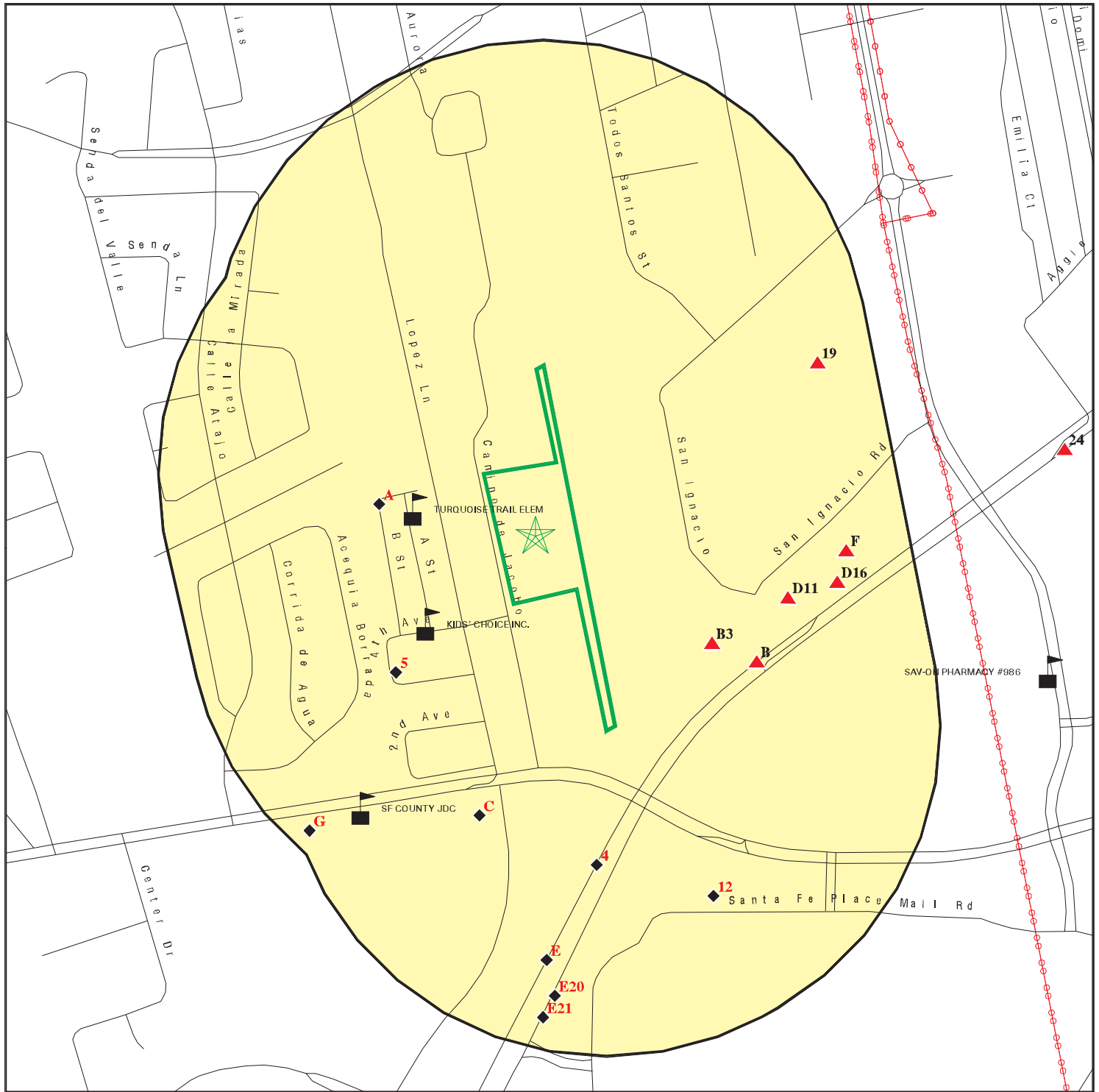
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Camino de Jacobo  
ADDRESS: Camino de Jacobo  
Santa Fe NM 87507  
LAT/LONG: 35.6419 / 106.0188





CLIENT: R.T. Hicks Consultants Ltd.  
CONTACT: Lisa Croft  
INQUIRY #: 5381380.2s  
DATE: August 02, 2018 5:16 pm



# DETAIL MAP - 5381380.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Camino de Jacobo  
 ADDRESS: Camino de Jacobo  
 Santa Fe NM 87507  
 LAT/LONG: 35.6419 / 106.0188

CLIENT: R.T. Hicks Consultants Ltd.  
 CONTACT: Lisa Croft  
 INQUIRY #: 5381380.2s  
 DATE: August 02, 2018 5:17 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		1	4	NR	NR	NR	5
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
SCS	1.000		0	0	0	2	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		1	0	0	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
LAST	0.500		0	0	0	NR	NR	0
LUST	0.500		2	0	1	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LTANKS	0.500		2	0	2	NR	NR	4
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		4	4	NR	NR	NR	8
<b>State and tribal institutional control / engineering control registries</b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
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	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	0.001	0	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	16	14	3	2	0	35

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**West**  
**< 1/8**  
**0.084 mi.**  
**441 ft.**  
**THOMPSON DRILING**  
**2.5 M N OF CAMEL ROCK CASINO**  
**SANTA FE, NM 87501**  
**Site 1 of 2 in cluster A**

**TANKS** **S111766082**  
**N/A**

**Relative:** TANKS:  
**Lower** Facility Id: 53174  
Owner Id Number: 16269  
**Actual:** Owner Name: SUPREME LLC DBA ROY HONSTEIN OIL CO A  
**6557 ft.** In Use AST: 0  
In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 2  
Removed UST: 0  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**A2**  
**West**  
**< 1/8**  
**0.084 mi.**  
**441 ft.**  
**THOMPSON DRILING**  
**2.5 M N OF CAMEL ROCK CASINO**  
**SANTA FE, NM 87501**  
**Site 2 of 2 in cluster A**

**AST** **A100228329**  
**N/A**

**Relative:** AST:  
**Lower** Facility ID: 53174  
Owner ID: 16269  
**Actual:** Owner Name: SUPREME LLC DBA ROY HONSTEIN OIL CO A  
**6557 ft.** Owner Addr: 210 LOS ALAMOS HWY  
Owner Addr2: Not reported  
Owner City,St,Zip: ESPANOLA, NM 87532  
Owner Phone: 505-753-3255  
  
Tank ID: 36311  
Tank Status: REMOVED  
Capacity: 1500  
Substance: Not reported  
Tank Type: Aboveground  
  
Tank ID: 36312  
Tank Status: REMOVED  
Capacity: 1500  
Substance: Not reported  
Tank Type: Aboveground



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B3**  
**ESE**  
**< 1/8**  
**0.086 mi.**  
**452 ft.**

**S CERRILLOS SHELL**  
**4061 CERRILLOS RD**  
**SANTA FE, NM 87507**

**EDR Hist Auto**

**1020439846**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**6572 ft.**

Year: Name:  
2004 S CERRILLOS SHELL  
2005 S CERRILLOS SHELL  
2012 SHELL GAS STATION  
2013 SHELL GAS STATION  
2014 SHELL GAS STATION  
2014 S CERRILLOS SHELL

Type:  
Gasoline Service Stations  
Gasoline Service Stations  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC  
Gasoline Service Stations, NEC

**4**  
**South**  
**< 1/8**  
**0.103 mi.**  
**545 ft.**

**OKLAHOMA INSTALLATION**  
**4240 CERRILLOS RD**  
**SANTA FE, NM 87505**

**RCRA NonGen / NLR**

**FINDS**  
**ECHO**

**1004753966**  
**NM0000101428**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**6565 ft.**

Date form received by agency: 01/18/1994  
Facility name: OKLAHOMA INSTALLATION  
Facility address: 4240 CERRILLOS RD  
SANTA FE, NM 87505  
EPA ID: NM0000101428  
Mailing address: PO BOX 740  
OWASSO, OK 74055  
Contact: RANDY DILLMAN  
Contact address: PO BOX 740  
OWASSO, OK 74055  
Contact country: US  
Contact telephone: 918-272-1899  
Contact email: Not reported  
EPA Region: 06  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DILLARDS DEPT STORES  
Owner/operator address: 1600 CANTRELL  
LITTLE ROCK, AR 72201  
Owner/operator country: Not reported  
Owner/operator telephone: 501-376-5251  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OKLAHOMA INSTALLATION (Continued)**

**1004753966**

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

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110004269247

**Environmental Interest/Information System**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OKLAHOMA INSTALLATION (Continued)

1004753966

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

ECHO:

Envid: 1004753966  
Registry ID: 110004269247  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004269247>

5  
SW  
< 1/8  
0.105 mi.  
552 ft.

CAJA DEL RIO LANDFILL  
149 WILDLIFE WAY  
SANTA FE, NM 87506

SWF/LF  
TANKS  
AIRS

S110474775  
N/A

Financial Assurance

Relative:  
Lower  
Actual:  
6549 ft.

SWF/LF:

Facility Status: Open Permitted Landfill List  
Facility Type: Landfill - permitted  
Facility Phone: 505-424-1850  
Owner Name: Not reported  
Owner Contact: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Owner Phone: Not reported  
Facility Contact: Randall Kippenbrock  
Mailing Address: 149 Wildlife Way  
Mailing City: Santa Fe  
Mailing State: NM  
Mailing Zip: 87506

TANKS:

Facility Id: 54469  
Owner Id Number: 75566  
Owner Name: SANTA FE SOLID WASTE MANAGEMENT AGENCY  
In Use AST: 1  
In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 1  
Removed UST: 0  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

AIRS:

Facility Type: SOLW-Landfill/Municipal  
Facility Status: Active  
AI Id: 1484  
Facility Class: Major-Title V  
Airs Number: 350490032  
Latitude Degree: -106.07171  
Longitude Degrees: 35.672807  
Hyperlink: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAJA DEL RIO LANDFILL (Continued)**

**S110474775**

SIC Code: 4911  
NAICS Code: 562212  
Nitrogen Dioxide-tons per year: 84.5  
Carbon Monoxide-tons per year: 18.2  
Volatile Organic Compounds-tons per year: 28.9  
Particulate Matter 10: 149.5  
Particulate Matter tsp: 129.7  
Sulfur Dioxide-tons per year: 1.0

**AIRS:**

Source: 1484  
Facility: CAJA DEL RIO LANDFILL  
Address: 3.3 mi NW of Santa Fe  
City: SANTA FE  
Zip: 87506  
County: SANTA FE  
Industry: Solid Waste  
Carbon Dioxide (CO2) mt-C02e: Not reported  
Methane (CH4) mt-C02e: Not reported  
Nitrous Oxide (N2O) mt-C02e: Not reported  
Total GHG mt-C02e: Not reported  
Carbon Monoxide (CO) tons: 18.2  
Nitrogen Dioxide (NO2) tons: 84.5  
Sulfur dioxide (SO2) tons: 1  
VOC Tons/y: 28.9  
PM Tons/y: 0  
PB Tons/y: 0  
HAP Tons/y: 0  
Year: 2018

Source: 1484  
Facility: CAJA DEL RIO LANDFILL  
Address: 3.3 mi NW of Santa Fe  
City: SANTA FE  
Zip: 87506  
County: SANTA FE  
Industry: Solid Waste  
Carbon Dioxide (CO2) mt-C02e: Not reported  
Methane (CH4) mt-C02e: Not reported  
Nitrous Oxide (N2O) mt-C02e: Not reported  
Total GHG mt-C02e: Not reported  
Carbon Monoxide (CO) tons: 18.2  
Nitrogen Dioxide (NO2) tons: 84.5  
Sulfur dioxide (SO2) tons: 1  
VOC Tons/y: Not reported  
PM Tons/y: Not reported  
PB Tons/y: Not reported  
HAP Tons/y: Not reported  
Year: 2017

Source: NMED-1484  
Facility: CAJA DEL RIO LANDFILL  
Address: 3.3 mi NW of Santa Fe  
City: SANTA FE  
Zip: 87506  
County: SANTA FE  
Industry: Solid Waste  
Carbon Dioxide (CO2) mt-C02e: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAJA DEL RIO LANDFILL (Continued)**

**S110474775**

Methane (CH4) mt-C02e:	Not reported
Nitrous Oxide (N2O) mt-C02e:	Not reported
Total GHG mt-C02e:	Not reported
Carbon Monoxide (CO) tons:	0.32
Nitrogen Dioxide (NO2) tons:	0.1
Sulfur dioxide (SO2) tons:	0.04
VOC Tons/y:	Not reported
PM Tons/y:	Not reported
PB Tons/y:	Not reported
HAP Tons/y:	Not reported
Year:	2016

**FINANCIAL ASSURANCE 1:**

Permit Number:	SWM-261708
Facility Type:	Landfill - permitted
Financial Assurance Type:	Local Government Re
Financial Assurance Amount:	\$6,063,783.00

Permit Number:	SWM-261708
Facility Type:	Landfill - permitted
Financial Assurance Type:	Local Government Re
Financial Assurance Amount:	\$6,063,783.00

Permit Number:	SWM-012642(SP)
Facility Type:	Landfill - permitted
Financial Assurance Type:	Local Government Re
Financial Assurance Amount:	\$6,597,522.00

**B6**  
**ESE**  
**< 1/8**  
**0.116 mi.**  
**615 ft.**

**ATEX 301**  
**4150 CERRILLOS RD**  
**SANTA FE, NM 87502**  
**Site 2 of 3 in cluster B**

**LUST**  
**LTANKS**  
**TANKS**  
**S102873374**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**6573 ft.**

<b>LUST:</b>	
Facility ID:	28090
<b>Status:</b>	<b>No Further Action Required</b>
Status Date:	05/16/1994
Release ID:	2222
Date Release Reported:	03/03/1994
Priority Rank:	Not reported
Mitigating Factor Score:	Not reported
Total Score To Assign Relative Rank:	Not reported
Project Manager:	Gerard Schoeppner

**LTANKS:**

Facility Id:	28090
Release Id Number:	2222
Project Manager:	Not reported
Status:	No Further Action, Confirmed Release
NFA Date:	05/16/1994
Priority:	Not reported

**TANKS:**

Facility Id:	28090
--------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATEX 301 (Continued)**

**S102873374**

Owner Id Number: 16831  
Owner Name: HOWARD DONALD E  
In Use AST: 0  
In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 3  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**B7**  
**ESE**  
**< 1/8**  
**0.116 mi.**  
**615 ft.**

**FORMER ATEX 301 S**  
**4150 CERRILLOS RD**  
**SANTA FE, NM 87502**  
**Site 3 of 3 in cluster B**

**UST U003192884**  
**N/A**

**Relative:**  
**Higher**

UST:  
Facility ID: 28090  
Secondary Address: Not reported  
Owner ID: 16831  
Owner Name: HOWARD DONALD E  
Owner Address: 34 PIEDRA RD  
Owner Address 2: Not reported  
Owner City,St,Zip: PAGOSA SPRINGS, CO 81147  
Owner Telephone: 303-731-2144

**Actual:**  
**6573 ft.**

Tank ID: 24653  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 12000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 24654  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 6000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 24655  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 4000  
Tank Substance: GASOLINE UNKNOWN TYPE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**C8**  
**South**  
**< 1/8**  
**0.117 mi.**  
**619 ft.**  
**ALLSUPS CONVENIENCE STORES INC**  
**4200 AIRPORT RD**  
**SANTA FE, NM 87507**  
**Site 1 of 3 in cluster C**

**EDR Hist Auto** **1021280496**  
**N/A**

**Relative:** EDR Hist Auto  
**Lower**

<b>Actual:</b> <b>6554 ft.</b>	<b>Year:</b>	<b>Name:</b>	<b>Type:</b>
	2001	ALLSUPS CONVENIENCE STORES	Grocery Stores
	2002	ALLSUPS CONVENIENCE STORES	Grocery Stores
	2003	ALLSUPS CONVENIENCE STORES	Grocery Stores
	2004	ALLSUPS CONVENIENCE STORES	Convenience Stores
	2005	ALLSUPS CONVENIENCE STORES	Convenience Stores
	2006	ALLSUPS CONVENIENCE STORES	Convenience Stores
	2007	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2008	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2009	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2010	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2011	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2012	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2013	ALLSUPS CONVENIENCE STORES INC	Convenience Stores
	2014	ALLSUPS CONVENIENCE STORES INC	Convenience Stores

**C9**  
**South**  
**< 1/8**  
**0.117 mi.**  
**619 ft.**  
**ALLSUPS/FINA STATIONS #254**  
**4200 AIRPORT RD**  
**SANTA FE, NM 87507**  
**Site 2 of 3 in cluster C**

**RCRA-CESQG** **1006817416**  
**NMR000008771**

**Relative:** RCRA-CESQG:  
**Lower**

**Actual:** Date form received by agency 05/30/2003  
**6554 ft.** Facility name: ALLSUPS/FINA STATIONS #254  
Facility address: 4200 AIRPORT RD  
SANTA FE, NM 87507  
EPA ID: NMR000008771  
Mailing address: AIRPORT RD  
SANTA FE, NM 87507  
Contact: DAVID FRIDAY  
Contact address: AIRPORT RD  
SANTA FE, NM 87507  
Contact country: US  
Contact telephone: 505-204-2444  
Contact email: Not reported  
EPA Region: 06  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSUPS/FINA STATIONS #254 (Continued)**

**1006817416**

hazardous waste

Owner/Operator Summary:

Owner/operator name: ALLSUPS/FINA #254  
Owner/operator address: AIRPORT RD  
SANTA FE, NM 87507  
Owner/operator country: Not reported  
Owner/operator telephone: 505-204-2444  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/28/2002  
Owner/Op end date: Not reported

Owner/operator name: ALSUPS/FINA #254  
Owner/operator address: AIRPORT RD  
SANTA FE, NM 87507  
Owner/operator country: Not reported  
Owner/operator telephone: 505-204-2444  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/28/2002  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSUPS/FINA STATIONS #254 (Continued)**

**1006817416**

MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/23/2003  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**C10**  
**South**  
**< 1/8**  
**0.117 mi.**  
**619 ft.**

**ALLSUPS -NO254**  
**4200 AIRPORT RD**  
**SANTA FE, NM 87501**

**Site 3 of 3 in cluster C**

**LUST**  
**LTANKS**  
**UST**  
**TANKS**

**U001009672**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

Facility ID: 26512  
**Status: No Further Action Required**  
Status Date: 04/14/1999  
Release ID: 1463  
Date Release Reported: 06/30/1998  
Priority Rank: Not reported  
Mitigating Factor Score: Not reported  
Total Score To Assign Relative Rank: Not reported  
Project Manager: Lorena Goerger

**LTANKS:**

Facility Id: 26512  
Release Id Number: 1463  
Project Manager: Not reported  
Status: No Further Action, Confirmed Release  
NFA Date: 04/14/1999  
Priority: Not reported

**UST:**

Facility ID: 26512  
Secondary Address: Not reported  
Owner ID: 16400  
Owner Name: ALLSUPS CONVENIENCE STORES INC  
Owner Address: PO BOX 1907  
Owner Address 2: Not reported  
Owner City,St,Zip: CLOVIS, NM 88101  
Owner Telephone: 505-769-2311

Tank ID: 20870  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 10000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 20871  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLSUPS -NO254 (Continued)**

**U001009672**

Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 20872  
**Tank Status:** **REMOVED**  
Tank Type: Underground  
Tank Capacity: 6000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 20873  
**Tank Status:** **CURRENTLY IN USE**  
Tank Type: Underground  
Tank Capacity: 8000  
Tank Substance: SUPER UNLEADED

Tank ID: 20874  
**Tank Status:** **CURRENTLY IN USE**  
Tank Type: Underground  
Tank Capacity: 12000  
Tank Substance: UNLEADED GASOLINE

**TANKS:**

Facility Id: 26512  
Owner Id Number: 16400  
Owner Name: ALLSUPS CONVENIENCE STORES INC  
In Use AST: 0  
In Use UST: 2  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 3  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**D11**  
**ESE**  
**1/8-1/4**  
**0.150 mi.**  
**790 ft.**

**KEITH JAMESON DDSPC**  
**4041 CERRILLOS RD**  
**SANTA FE, NM 87507**

**Site 1 of 2 in cluster D**

**RCRA-CESQG** **1005417143**  
**FINDS** **NMR000006445**  
**ECHO**

**Relative:**  
**Higher**

RCRA-CESQG:  
Date form received by agency 01/29/2002  
Facility name: KEITH JAMESON DDSPC  
Facility address: 4041 CERRILLOS RD  
SANTA FE, NM 87507  
EPA ID: NMR000006445  
Mailing address: CERRILLOS RD  
SANTA FE, NM 87507  
Contact: ROSE ROMERO  
Contact address: 4041 CERRILLOS RD  
SANTA FE, NM 87507

**Actual:**  
**6576 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEITH JAMESON DDSPC (Continued)**

**1005417143**

Contact country: US  
Contact telephone: 505-438-3276  
Contact email: Not reported  
EPA Region: 06  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: KEITH JAMESON  
Owner/operator address: 4041 CERRILLOS RD  
SANTA FE, NM 87507  
Owner/operator country: Not reported  
Owner/operator telephone: 505-438-3276  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Waste code: D011  
Waste name: SILVER

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEITH JAMESON DDSPC (Continued)**

**1005417143**

Evaluation Action Summary:

Evaluation date: 07/19/2011  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110012245873

Environmental Interest/Information System

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

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

ECHO:

Envid: 1005417143  
Registry ID: 110012245873  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012245873>

12  
SSE  
1/8-1/4  
0.151 mi.  
796 ft.

**WALGREENS STORE NO 1186**  
**4250 CERILLOS RD**  
**SANTA FE, NM 87505**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1001215391**  
**NMR000002220**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 03/10/2010  
Facility name: WALGREENS STORE NO 1186  
Facility address: 4250 CERILLOS RD  
SANTA FE, NM 87505  
EPA ID: NMR000002220  
Mailing address: CERILLOS RD  
SANTA FE, NM 87505  
Contact: RON DISCH  
Contact address: 4250 CERILLOS RD  
SANTA FE, NM 87505  
Contact country: US  
Contact telephone: 505-474-3523  
Contact email: Not reported  
EPA Region: 06  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WALGREENS STORES  
Owner/operator address: 4250 CERILLOS RD  
SANTA FE, NM 87505



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE NO 1186 (Continued)**

**1001215391**

Owner/operator country: Not reported  
Owner/operator telephone: 505-473-7082  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: D011  
. Waste name: SILVER

**Historical Generators:**

Date form received by agency 11/20/2003  
Site name: WALGREENS STORE NO 1186  
Classification: Not a generator, verified

. Waste code: D011  
. Waste name: SILVER

Date form received by agency 10/15/2002  
Site name: WALGREENS STORE NO 1186  
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D011  
. Waste name: SILVER

Date form received by agency 10/21/1997  
Site name: WALGREENS STORE NO 1186  
Classification: Small Quantity Generator

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 10/09/2002  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE NO 1186 (Continued)**

**1001215391**

Evaluation lead agency: State

**FINDS:**

Registry ID: 110004281633

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1001215391  
Registry ID: 110004281633  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110004281633>

**E13**  
**South**  
**1/8-1/4**  
**0.182 mi.**  
**961 ft.**

**ROCKY MOUNTAIN MOTORS**  
**4480 CERRILLOS RD**  
**SANTA FE, NM 87501**

**UST U003192940**  
**N/A**

**Site 1 of 5 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**6556 ft.**

**UST:**  
Facility ID: 30282  
Secondary Address: Not reported  
Owner ID: 16687  
Owner Name: ROCKY MOUNTAIN MOTORS  
Owner Address: 4480 CERRILLOS RD  
Owner Address 2: Not reported  
Owner City,St,Zip: SANTA FE, NM 87501  
Owner Telephone: 505-471-7007

Tank ID: 29745  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 550  
Tank Substance: EMPTY

**E14**  
**South**  
**1/8-1/4**  
**0.182 mi.**  
**961 ft.**

**ROCKY MOUNTAIN MOTORS**  
**4480 CERRILLOS RD**  
**SANTA FE, NM 87501**

**TANKS S111765174**  
**N/A**

**Site 2 of 5 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**6556 ft.**

**TANKS:**  
Facility Id: 30282  
Owner Id Number: 16687  
Owner Name: ROCKY MOUNTAIN MOTORS  
In Use AST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROCKY MOUNTAIN MOTORS (Continued)**

**S111765174**

In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 1  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**E15**  
**South**  
**1/8-1/4**  
**0.185 mi.**  
**976 ft.**  
**CAPITOL FORD MOTOR CO**  
**4490 CERRILLOS RD**  
**SANTA FE, NM 87501**  
**Site 3 of 5 in cluster E**

**TANKS** **S111763726**  
**N/A**

**Relative:** TANKS:  
**Lower** Facility Id: 27220  
Owner Id Number: 14334  
**Actual:** Owner Name: CAPITOL FORD MOTOR CO  
**6555 ft.** In Use AST: 0  
In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 0  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 1

**D16**  
**East**  
**1/8-1/4**  
**0.189 mi.**  
**998 ft.**  
**CHIHUAHUA TIRES**  
**4033 CERRILLOS RD**  
**SANTA FE, NM 87507**  
**Site 2 of 2 in cluster D**

**RCRA-CESQG** **1007990444**  
**NMR000009993**

**Relative:** RCRA-CESQG:  
**Higher** Date form received by agency 01/06/2005  
Facility name: CHIHUAHUA TIRES  
**Actual:** Facility address: 4033 CERRILLOS RD  
**6578 ft.** SANTA FE, NM 87507  
EPA ID: NMR000009993  
Mailing address: CERRILLOS RD  
SANTA FE, NM 87507  
Contact: JOSE RODRIQUEZ  
Contact address: CERRILLOS RD  
SANTA FE, NM 87507  
Contact country: US  
Contact telephone: 505-473-2865  
Contact email: Not reported  
EPA Region: 06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIHUAHUA TIRES (Continued)**

**1007990444**

Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: CHIHUAHUA TIRES  
Owner/operator address: CERRILLOS RD  
SANTA FE, NM 87507  
Owner/operator country: US  
Owner/operator telephone: 505-473-2865  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/2004  
Owner/Op end date: Not reported

Owner/operator name: CHIHUAHUA TIRES  
Owner/operator address: CERRILLOS RD  
SANTA FE, NM 87507  
Owner/operator country: US  
Owner/operator telephone: 505-473-2865  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/01/2004  
Owner/Op end date: Not reported

Handler Activities Summary:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIHUAHUA TIRES (Continued)**

**1007990444**

Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/06/2005  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**F17**  
**East**  
**1/8-1/4**  
**0.201 mi.**  
**1059 ft.**  
**JIFFY LUBE -NO1735**  
**4023 CERRILLOS RD**  
**SANTA FE, NM 87507**  
**Site 1 of 2 in cluster F**

**UST**  
**TANKS**  
**U004041143**  
**N/A**

**Relative:** UST:  
**Higher** Facility ID: 3156  
Secondary Address: Not reported  
**Actual:** Owner ID: 17290  
**6579 ft.** Owner Name: LUBRICAR LC PROPERTIES  
Owner Address: 3520 CALLE CUERVO NW  
Owner Address 2: Not reported  
Owner City,St,Zip: ALBUQUERQUE, NM 87114  
Owner Telephone: 505-890-4320  
  
Tank ID: 34418  
**Tank Status:** **CURRENTLY IN USE**  
Tank Type: Underground  
Tank Capacity: 19666  
Tank Substance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE -NO1735 (Continued)**

**U004041143**

**TANKS:**

Facility Id:	3156
Owner Id Number:	17290
Owner Name:	LUBRICAR LC PROPERTIES
In Use AST:	0
In Use UST:	0
Temp Out AST:	0
Temp Out UST:	0
Sold AST:	0
Sold UST:	0
Removed AST:	2
Removed UST:	1
No Data AST:	0
No Data UST:	0
Exempt AST:	0
Exempt UST:	0

**F18**  
**East**  
**1/8-1/4**  
**0.201 mi.**  
**1059 ft.**

**JIFFY LUBE -NO1735**  
**4023 CERRILLOS RD**  
**SANTA FE, NM 87507**

**Site 2 of 2 in cluster F**

**AST** **U003711668**  
**N/A**

**Relative:**  
**Higher**

**AST:**

**Actual:**  
**6579 ft.**

Facility ID:	3156
Owner ID:	17290
Owner Name:	LUBRICAR LC PROPERTIES
Owner Addr:	3520 CALLE CUERVO NW
Owner Addr2:	Not reported
Owner City,St,Zip:	ALBUQUERQUE, NM 87114
Owner Phone:	505-890-4320

Tank ID:	35276
Tank Status:	CURRENTLY IN USE
Capacity:	1500
Substance:	Not reported
Tank Type:	Aboveground

Tank ID:	35277
Tank Status:	CURRENTLY IN USE
Capacity:	1500
Substance:	Not reported
Tank Type:	Aboveground

**19**  
**ENE**  
**1/8-1/4**  
**0.207 mi.**  
**1093 ft.**

**LOWE'S #2556**  
**3458 ZAFARANO DRIVE**  
**SANTA FE, NM 87507**

**RCRA-CESQG** **1010324904**  
**NMR000012385**

**Relative:**  
**Higher**

**RCRA-CESQG:**

**Actual:**  
**6587 ft.**

Date form received by agency	04/03/2007
Facility name:	LOWE'S #2556
Facility address:	3458 ZAFARANO DRIVE SANTA FE, NM 87507

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWE'S #2556 (Continued)**

**1010324904**

EPA ID: NMR000012385  
Mailing address: ZAFARANO DRIVE  
SANTA FE, NM 87507  
Contact: BRAD L DELONG  
Contact address: ZAFARANO DRIVE  
SANTA FE, NM 87507  
Contact country: US  
Contact telephone: 505-819-4080  
Contact email: Not reported  
EPA Region: 06  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LOWE'S  
Owner/operator address: ZAFARANO DR  
SANTA FE, NM 87507  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/28/2006  
Owner/Op end date: Not reported  
  
Owner/operator name: BRANCH MANAGEMENT  
Owner/operator address: W SAN FRANCISCO ST SUITE 201  
SANTA FE, NM 87501  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/28/2006  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWE'S #2556 (Continued)**

**1010324904**

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

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008  
. Waste name: LEAD

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D018  
. Waste name: BENZENE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWE'S #2556 (Continued)**

**1010324904**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/28/2007  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**E20**  
**South**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**DEPARTMENT OF PUBLIC SAFETY1**  
**4491 CERRILLOS RD**  
**SANTA FE, NM 87504**

**UST** **U003192876**  
**N/A**

**Site 4 of 5 in cluster E**

**Relative:**  
**Lower**

UST:

**Actual:**  
**6552 ft.**

Facility ID: 27694  
Secondary Address: STATE POLICE COMPLEX  
Owner ID: 14231  
Owner Name: DEPARTMENT OF PUBLIC SAFETY  
Owner Address: 4491 CERRILLOS RD  
Owner Address 2: Not reported  
Owner City,St,Zip: SANTA FE, NM 87507  
Owner Telephone: 505-827-9094

Tank ID: 23678  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 2000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 23679  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 560  
Tank Substance: DIESEL

**E21**  
**South**  
**1/8-1/4**  
**0.225 mi.**  
**1190 ft.**

**PNM SANTA FE ELECTRIC SRVC CNTR**  
**4565 STATE RD 14**  
**SANTA FE, NM 87505**

**RCRA-CESQG** **1001460173**  
**FINDS** **NMD981611247**  
**ECHO**

**Site 5 of 5 in cluster E**

**Relative:**  
**Lower**

RCRA-CESQG:

**Actual:**  
**6551 ft.**

Date form received by agency: 05/26/1995  
Facility name: PNM SANTA FE ELECTRIC SRVC CNTR  
Facility address: 4565 STATE RD 14  
SANTA FE, NM 87505  
EPA ID: NMD981611247  
Mailing address: PO BOX 1268

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PNM SANTA FE ELECTRIC SRVC CNTR (Continued)**

**1001460173**

Contact: SANTA FE, NM 87504  
Contact address: JOE BEGINSKI  
PO BOX 1268  
SANTA FE, NM 87504  
Contact country: US  
Contact telephone: 505-473-3256  
Contact email: Not reported  
EPA Region: 06  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PUB SVC CO OF N MEXICO  
Owner/operator address: UNKNOWN  
UNKNOWN, NM 00000  
Owner/operator country: Not reported  
Owner/operator telephone: 000-000-0000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PUBLIC SVC CO OF NM  
Owner/operator address: ALVARADO SQUARE  
ALBUQUERQUE, NM 87158  
Owner/operator country: Not reported  
Owner/operator telephone: 505-241-2700  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PNM SANTA FE ELECTRIC SRVC CNTR (Continued)**

**1001460173**

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

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
Area of violation: Universal Waste - Small Quantity Handlers  
Date violation determined: 04/03/2007  
Date achieved compliance: 04/03/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/15/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Universal Waste - Small Quantity Handlers  
Date violation determined: 04/03/2007  
Date achieved compliance: 09/04/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/15/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Used Oil - Generators  
Date violation determined: 04/03/2007  
Date achieved compliance: 04/03/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PNM SANTA FE ELECTRIC SRVC CNTR (Continued)**

**1001460173**

Enforcement action date: 08/15/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 04/03/2007  
Date achieved compliance: 09/04/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/15/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 06/27/2008  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/03/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/04/2007  
Evaluation lead agency: State

Evaluation date: 04/03/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 09/04/2007  
Evaluation lead agency: State

Evaluation date: 04/03/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Used Oil - Generators  
Date achieved compliance: 04/03/2007  
Evaluation lead agency: State

Evaluation date: 04/03/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 04/03/2007  
Evaluation lead agency: State

Evaluation date: 02/16/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PNM SANTA FE ELECTRIC SRVC CNTR (Continued)**

**1001460173**

Evaluation lead agency: State

**FINDS:**

Registry ID: 110006091086

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1001460173  
Registry ID: 110006091086  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006091086>

**G22**  
**SW**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**SANTA FE DETENTION CENTER CCA**  
**4250 AIRPORT RD**  
**SANTA FE, NM 87505**

**UST U001892010**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**6539 ft.**

**UST:**  
Facility ID: 30451  
Secondary Address: Not reported  
Owner ID: 16538  
Owner Name: CORNELL CORRECTIONS SANTA FE COUNTY DETENTION CENT  
Owner Address: 4250 AIRPORT RD  
Owner Address 2: Not reported  
Owner City,St,Zip: SANTA FE, NM 87505  
Owner Telephone: 505-473-4154

Tank ID: 30175  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 6000  
Tank Substance: DIESEL

**G23**  
**SW**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**SANTA FE DETENTION CENTER CCA**  
**4250 AIRPORT RD**  
**SANTA FE, NM 87505**

**TANKS S111765252**  
**N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**6539 ft.**

**TANKS:**  
Facility Id: 30451  
Owner Id Number: 16538  
Owner Name: CORNELL CORRECTIONS SANTA FE COUNTY DETENTION CENT  
In Use AST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA FE DETENTION CENTER CCA (Continued)**

**S111765252**

In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 1  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**24**  
**East**  
**1/4-1/2**  
**0.380 mi.**  
**2008 ft.**

**ATEX 313**  
**4011 CERRILLOS RD**  
**SANTA FE, NM 87501**

**LUST**  
**LTANKS**  
**UST**  
**TANKS**

**U003192858**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

Facility ID: 26749  
**Status: No Further Action Required**  
Status Date: 10/19/1999  
Release ID: 854  
Date Release Reported: 09/24/1991  
Priority Rank: Not reported  
Mitigating Factor Score: Not reported  
Total Score To Assign Relative Rank: Not reported  
Project Manager: Gerard Schoeppner

**Actual:**  
**6596 ft.**

**LTANKS:**

Facility Id: 26749  
Release Id Number: 854  
Project Manager: Not reported  
Status: No Further Action, Confirmed Release  
NFA Date: 10/19/1999  
Priority: Not reported

**UST:**

Facility ID: 26749  
Secondary Address: Not reported  
Owner ID: 14166  
Owner Name: ATEX OIL COMPANY  
Owner Address: DANIEL BEHLES TRUSTEE  
Owner Address 2: PO BOX 415 309 GOLD AVE SW  
Owner City,St,Zip: ALBUQUERQUE, NM 87103  
Owner Telephone: 806-355-8275

Tank ID: 21436  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 8000  
Tank Substance: UNLEADED GASOLINE

Tank ID: 21437  
**Tank Status: REMOVED**  
Tank Type: Underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATEX 313 (Continued)**

**U003192858**

Tank Capacity: 4000  
Tank Substance: LEADED GASOLINE

**TANKS:**

Facility Id: 26749  
Owner Id Number: 14166  
Owner Name: ATEX OIL COMPANY  
In Use AST: 0  
In Use UST: 0  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 2  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

**25**  
**South**  
**1/4-1/2**  
**0.477 mi.**  
**2517 ft.**

**GIANT 864**  
**4354 CERRILLOS RD**  
**SANTA FE, NM 87507**

**LTANKS S110764720**  
**TANKS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**6527 ft.**

**LTANKS:**  
Facility Id: 28602  
Release Id Number: 4086  
Project Manager: Not reported  
Status: No Further Action, Confirmed Release  
NFA Date: 09/30/2003  
Priority: Not reported

**TANKS:**

Facility Id: 28602  
Owner Id Number: 76413  
Owner Name: WESTERN REFINING RETAIL LLC  
In Use AST: 0  
In Use UST: 4  
Temp Out AST: 0  
Temp Out UST: 0  
Sold AST: 0  
Sold UST: 0  
Removed AST: 0  
Removed UST: 0  
No Data AST: 0  
No Data UST: 0  
Exempt AST: 0  
Exempt UST: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**26**  
**South**  
**1/2-1**  
**0.661 mi.**  
**3488 ft.**

**SANTA FE CHEVROLET**  
**4450 CERRILOS RD**  
**SANTA FE, NM**

**SCS S108954734**  
**N/A**

**Relative:**  
**Lower**

SCS:

**Actual:**  
**6500 ft.**

Latitude: 35.629593  
Longitude: -106.023096  
Size(Acres): Not reported  
Contaminate Of Concern: Not reported  
Depth To Water(Ft): Not reported  
Flow Direction: Not reported  
Media Impacted: Not reported  
Regulatory Status: Not reported  
Event: motor oil release from an oil water separator  
Discharge Date: pre 1998  
Actions Taken: soil borings showed low levels of contamination  
GWQB Status: closed  
Closed Date: 6/17/1998

**27**  
**ESE**  
**1/2-1**  
**0.910 mi.**  
**4805 ft.**

**QUICK CAR WASH #8**  
**995 RODEO DR.**  
**SANTA FE, NM**

**SCS S108954730**  
**N/A**

**Relative:**  
**Higher**

SCS:

**Actual:**  
**6611 ft.**

Latitude: 35.638859  
Longitude: -105.934851  
Size(Acres): Not reported  
Contaminate Of Concern: Not reported  
Depth To Water(Ft): Not reported  
Flow Direction: Not reported  
Media Impacted: Not reported  
Regulatory Status: Not reported  
Event: dumping of petroleum contaminated soil  
Discharge Date: 12/29/1999  
Actions Taken: soil excavation  
GWQB Status: closed  
Closed Date: 2/2/2000



Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA FE	S108954723	RUBEN WELL	CAMINO SIN NOMBRE AND CAMINO S		SCS
SANTA FE	S109467353	NEW METHOD DRY CLEANERS	1191 A ST. MICHAELS DR	87507	DRYCLEANERS
SANTA FE	S108348320	NEW METHOD DRY CLEANERS	1911 STE. A SAINT MICHAELS DR		DRYCLEANERS
SANTA FE	S108954728	PNM TRANSFORMER OIL SPILL	UNITED PARCEL SERVICE ON CAMIN		SCS

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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 known 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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

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

#### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

SCS: State Cleanup Sites Listing

State cleanup sites that fall under the state's Water Quality Control Commission Regulations.

Date of Government Version: 02/01/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 10/04/2017  
Number of Days to Update: 168

Source: Environment Department  
Telephone: 505-827-2855  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL 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: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: Department of the Environment  
Telephone: 505-827-2918  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: N/A

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF: Solid Waste Facilities

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

Date of Government Version: 11/07/2017  
Date Data Arrived at EDR: 11/10/2017  
Date Made Active in Reports: 12/20/2017  
Number of Days to Update: 40

Source: New Mexico Environment Department  
Telephone: 505-827-0347  
Last EDR Contact: 05/11/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

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

LAST: Leaking Aboveground Storage Tank Sites

A listing of leaking aboveground storage tank sites.

Date of Government Version: 05/01/2006  
Date Data Arrived at EDR: 05/01/2006  
Date Made Active in Reports: 06/05/2006  
Number of Days to Update: 35

Source: Environment Department  
Telephone: 505-476-4397  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Storage Tank Priorization Database

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: 08/01/2006	Source: New Mexico Environment Department
Date Data Arrived at EDR: 10/06/2006	Telephone: 505-476-4397
Date Made Active in Reports: 11/08/2006	Last EDR Contact: 06/22/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

LTANKS: Leaking Storage Tank Listing  
A listing of leaking storage tank site locations.

Date of Government Version: 11/22/2017	Source: Environment Department
Date Data Arrived at EDR: 01/03/2018	Telephone: 505-476-4390
Date Made Active in Reports: 02/07/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

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

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

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

UST: Listing of Underground Storage Tanks  
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/01/2006	Source: New Mexico Environment Department
Date Data Arrived at EDR: 09/27/2006	Telephone: 505-476-4397
Date Made Active in Reports: 10/23/2006	Last EDR Contact: 05/24/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

AST: Aboveground Storage Tanks List  
Aboveground tanks that have been inspected by the State Fire Marshal.

Date of Government Version: 08/01/2006	Source: Environment Department
Date Data Arrived at EDR: 09/27/2006	Telephone: 505-476-4397
Date Made Active in Reports: 10/20/2006	Last EDR Contact: 05/24/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

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).



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/08/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/24/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### TANKS: Storage Tank Facility Listing

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 11/27/2017  
Date Data Arrived at EDR: 11/28/2017  
Date Made Active in Reports: 12/20/2017  
Number of Days to Update: 22

Source: Environment Department  
Telephone: 505-476-4390  
Last EDR Contact: 06/01/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Semi-Annually

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

#### INST CONTROL: Sites with Institutional Controls

Sites included in the Voluntary Cleanup listing that have Institutional Controls in place.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2018  
Date Made Active in Reports: 02/07/2018  
Number of Days to Update: 21

Source: Environment Department  
Telephone: 505-827-2754  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Semi-Annually

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

#### VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2018  
Date Made Active in Reports: 02/07/2018  
Number of Days to Update: 21

Source: Environment Department  
Telephone: 505-827-2754  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/20/2008  
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: 04/20/2009  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

### ***State and tribal Brownfields sites***

#### **BROWNFIELDS: Brownfields Site Listing**

A listing of targeted brownfields assessment.

Date of Government Version: 04/01/2016  
Date Data Arrived at EDR: 05/12/2016  
Date Made Active in Reports: 06/08/2016  
Number of Days to Update: 27

Source: New Mexico Environment  
Telephone: 505-827-0171  
Last EDR Contact: 05/11/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/21/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

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

##### **SWRCY: Recycling Facility Listing**

A listing of recycling facility locations.

Date of Government Version: 11/07/2017  
Date Data Arrived at EDR: 11/10/2017  
Date Made Active in Reports: 12/20/2017  
Number of Days to Update: 40

Source: Environment Department  
Telephone: 505-827-0197  
Last EDR Contact: 05/11/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: No Update Planned

### ODI: Open Dump Inventory

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

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

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

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/04/2018  
Next Scheduled EDR Contact: 08/13/2018  
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: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Laboratory Listing

A listing of clandestine drug labs, such as illegal methamphetamine labs.

Date of Government Version: 04/17/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 10/04/2017  
Number of Days to Update: 168

Source: Environment Department  
Telephone: 505-476-6000  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Quarterly

### **Local Land Records**



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2018	Telephone: 202-564-6023
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/05/2018
	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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

#### SPILLS: Spill Data

Hazardous materials spills data.

Date of Government Version: 03/31/2018	Source: Environment Department
Date Data Arrived at EDR: 04/06/2018	Telephone: 505-827-0166
Date Made Active in Reports: 05/30/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Semi-Annually

### 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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: 214-665-6444
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 05/25/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/03/2018
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/15/2018  
Next Scheduled EDR Contact: 08/27/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/08/2018  
Next Scheduled EDR Contact: 08/20/2018  
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: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/01/2018  
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: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/25/2018  
Next Scheduled EDR Contact: 09/03/2018  
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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

### RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/08/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 43

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

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

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

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

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 06/07/2018  
Next Scheduled EDR Contact: 09/17/2018  
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: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/04/2018  
Next Scheduled EDR Contact: 09/17/2018  
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: 05/24/2017  
Date Data Arrived at EDR: 11/30/2017  
Date Made Active in Reports: 12/15/2017  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 04/05/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

### DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Biennially

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

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

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
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: 03/08/2018  
Date Data Arrived at EDR: 03/13/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 87

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (214) 665-2200
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	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: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

### AIRS: Airs Information

A listing of facilities with Air Quality Bureau permits.

Date of Government Version: 04/17/2018	Source: New Mexico Environment Department
Date Data Arrived at EDR: 04/25/2018	Telephone: 505-476-4339
Date Made Active in Reports: 05/30/2018	Last EDR Contact: 07/26/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ASBESTOS: List of Asbestos Demolition and Renovations Jobs

Asbestos is a common fibrous rock found worldwide which has been used in various products for over 4500 years. It has been used in over 3000 different products such as textiles, paper, ropes, wicks, stoves, filters, floor tiles, roofing shingles, clutch facings, water pipe, cements, fillers, felt, fireproof clothing, gaskets, battery boxes, clapboard, wallboard, fire doors, fire curtains, insulation, brake linings, etc.

Date of Government Version: 03/30/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 05/30/2018  
Number of Days to Update: 23

Source: New Mexico Environment Department  
Telephone: 505-827-1494  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Semi-Annually

### COAL MINES: Coal Mine Permits Database

New Mexico coal mines permitted under the Surface Mining Control and Reclamation Act of 1977 (SMCRA), by either the NM Mining & Minerals Division (MMD), or by the federal DOI Office of Surface Mining, Reclamation & Enforcement.

Date of Government Version: 07/13/2012  
Date Data Arrived at EDR: 12/17/2012  
Date Made Active in Reports: 01/11/2013  
Number of Days to Update: 25

Source: Bureau of Geology and Mineral Resources  
Telephone: 505-476-3402  
Last EDR Contact: 12/17/2012  
Next Scheduled EDR Contact: 04/01/2013  
Data Release Frequency: Varies

### COAL MINES 2: Coal Permit Boundaries

ESRI ArcView shapefile depicting New Mexico coal mines permitted under the Surface Mining Control and Reclamation Act of 1977 (SMCRA), by either the NM Mining & Minerals Division (MMD), or by the federal DOI Office of Surface Mining, Reclamation & Enforcement.

Date of Government Version: 02/01/2014  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 24

Source: Mining & Minerals Division  
Telephone: 505-476-3417  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

### DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner facility locations. The listing may contain facilities that are no longer there, or under different management.

Date of Government Version: 01/06/2010  
Date Data Arrived at EDR: 01/07/2010  
Date Made Active in Reports: 02/04/2010  
Number of Days to Update: 28

Source: Environment Department  
Telephone: 505-222-9507  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: No Update Planned

### FINANCIAL ASSURANCE 1: Financial Assurance Information

Information for underground 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: 12/03/2012  
Date Data Arrived at EDR: 01/04/2013  
Date Made Active in Reports: 01/10/2013  
Number of Days to Update: 6

Source: Environment Department  
Telephone: 505-827-0197  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### FINANCIAL ASSURANCE 2: Financial Assurance Information

Information for underground 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/31/2018  
Date Data Arrived at EDR: 02/09/2018  
Date Made Active in Reports: 04/23/2018  
Number of Days to Update: 73

Source: Environment Department  
Telephone: 505-476-6018  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Annually

### NPDES: List of Discharge Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 09/21/2017  
Date Made Active in Reports: 10/23/2017  
Number of Days to Update: 32

Source: Environment Department  
Telephone: 505-827-2918  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Semi-Annually

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

##### **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 New Mexico Environment Department in New Mexico.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/16/2014  
Number of Days to Update: 199

Source: New Mexico Environment Department  
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 New Mexico Environment Department in New Mexico.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 186

Source: New Mexico Environment Department  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

##### **NY MANIFEST: Facility and Manifest Data**

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/03/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 35

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

##### **WI MANIFEST: Manifest Information**

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: PennWell Corporation

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

### Electric Power Transmission Line Data

Source: PennWell Corporation

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Child Day Care Providers

Source: Office of Child Development

Telephone: 505-827-7946

**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 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: US Fish & Wildlife Service

Telephone: 505-248-6660

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### STREET AND ADDRESS INFORMATION

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

### **TARGET PROPERTY ADDRESS**

CAMINO DE JACOBO  
CAMINO DE JACOBO  
SANTA FE, NM 87507

### **TARGET PROPERTY COORDINATES**

Latitude (North):	35.6419 - 35° 38' 30.84"
Longitude (West):	106.0188 - 106° 1' 7.68"
Universal Transverse Mercator:	Zone 13
UTM X (Meters):	407760.9
UTM Y (Meters):	3944509.5
Elevation:	6566 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5979507 AGUA FRIA, NM
Version Date:	2013
Northeast Map:	5968958 SANTA FE, NM
Version Date:	2013
Southeast Map:	5980101 SETON VILLAGE, NM
Version Date:	2013
Southwest Map:	5968884 TURQUOISE HILL, NM
Version Date:	2013

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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

## GEOCHECK® - 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).

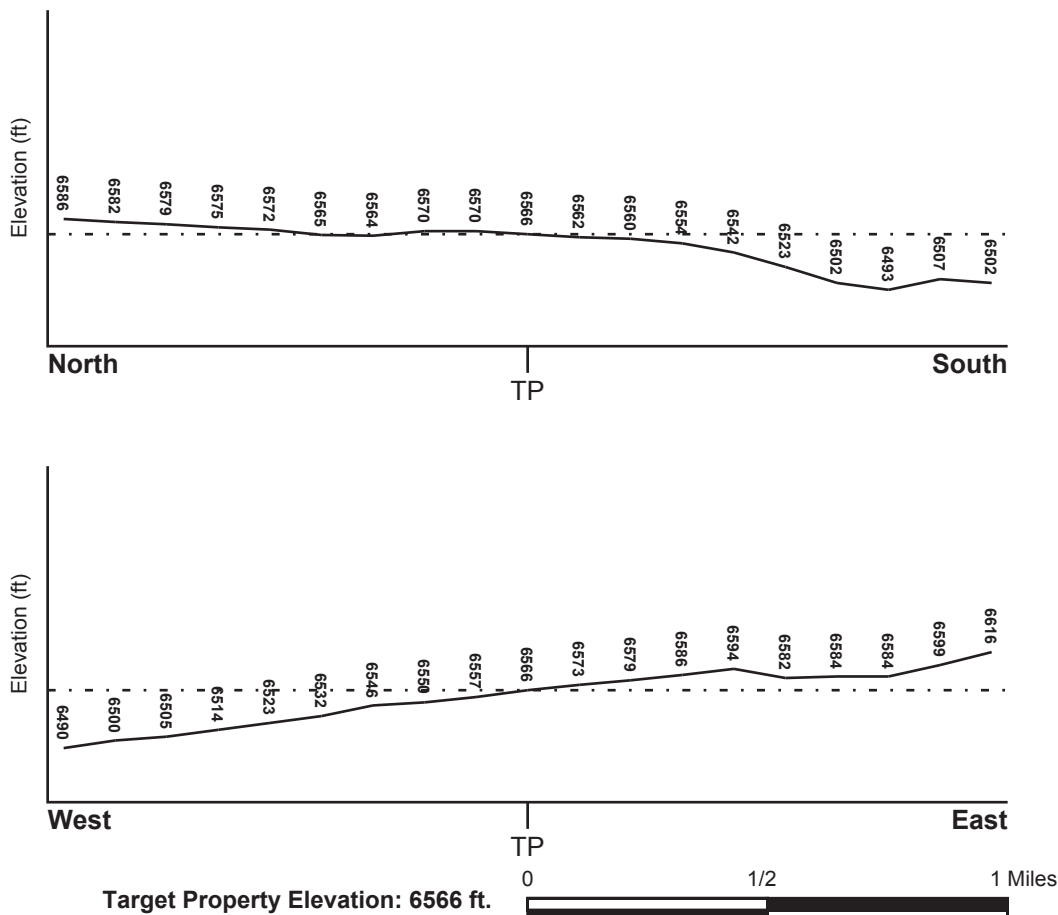
### TOPOGRAPHIC INFORMATION

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 WSW

### 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® - 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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
35049C0394D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
35049C0392D	FEMA FIRM Flood data
35049C0393D	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

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

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - 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

Era: Cenozoic  
System: Tertiary  
Series: Pliocene  
Code: Tpc (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: PANKY  
Soil Surface Texture: fine sandy 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. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.40
2	3 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.90
3	24 inches	60 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 9.00 Min: 7.90

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sandy clay loam  
loam  
sandy loam

Surficial Soil Types: sandy clay loam  
loam  
sandy loam

Shallow Soil Types: clay loam

Deeper Soil Types: gravelly - sandy clay loam  
stratified  
gravelly - clay loam  
gravelly - sandy loam  
very cobbly - loam  
sandy loam

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
14	USGS40000825309	1/2 - 1 Mile WSW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

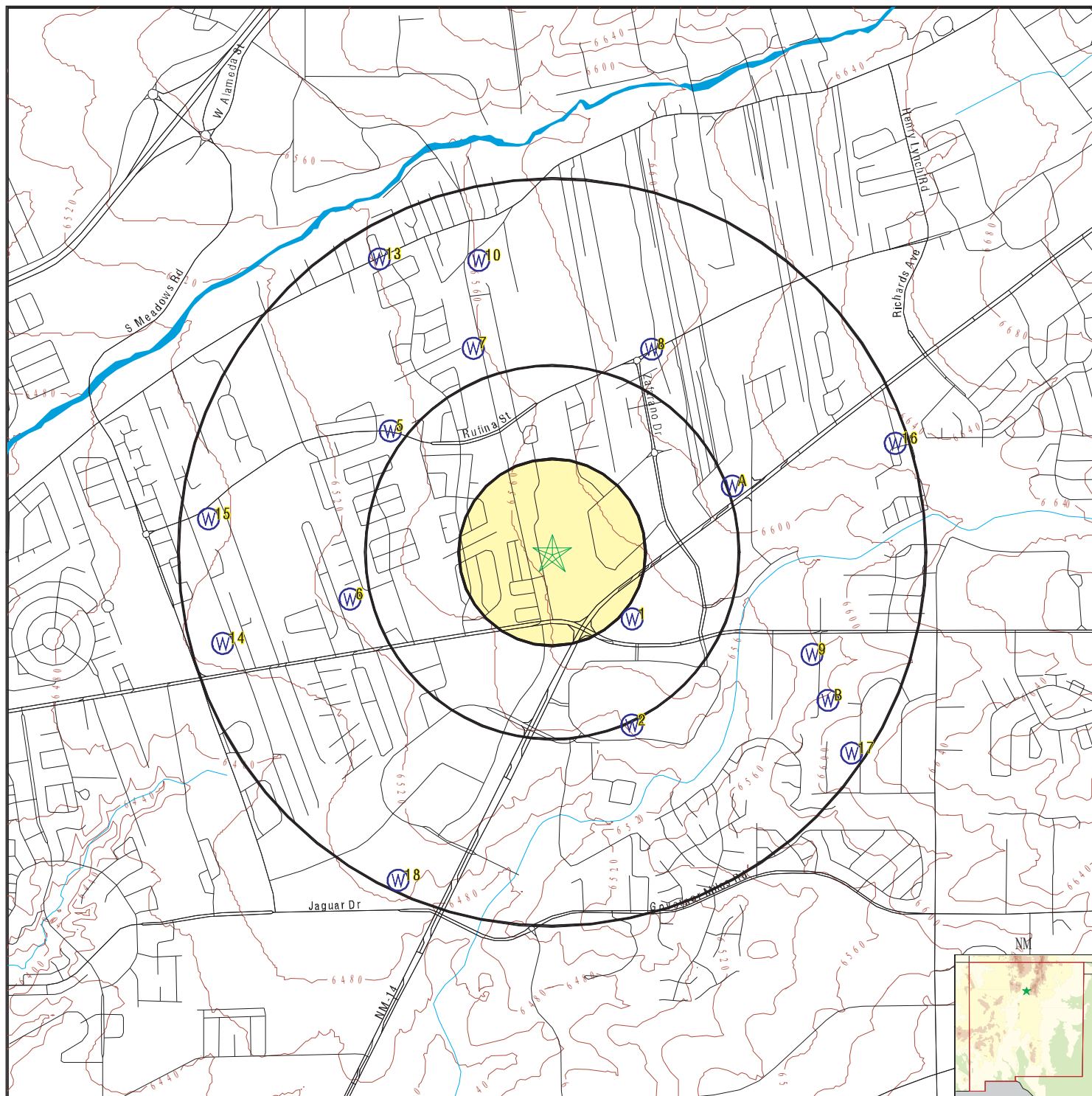
Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	NM4000000018853	1/4 - 1/2 Mile SE
2	NM4000000008714	1/2 - 1 Mile SSE
A3	NM4000000013232	1/2 - 1 Mile ENE
A4	NM40000000136690	1/2 - 1 Mile ENE
5	NM40000000129422	1/2 - 1 Mile NW
6	NM40000000137526	1/2 - 1 Mile WSW
7	NM40000000162630	1/2 - 1 Mile NNW
8	NM40000000124203	1/2 - 1 Mile NNE
9	NM40000000038714	1/2 - 1 Mile ESE
10	NM40000000037563	1/2 - 1 Mile NNW
B11	NM40000000164156	1/2 - 1 Mile ESE
B12	NM4000000004488	1/2 - 1 Mile ESE
13	NM40000000116712	1/2 - 1 Mile NNW
15	NM4000000003499	1/2 - 1 Mile West
16	NM40000000082215	1/2 - 1 Mile ENE
17	NM4000000007575	1/2 - 1 Mile SE
18	NM4000000014940	1/2 - 1 Mile SSW



# PHYSICAL SETTING SOURCE MAP - 5381380.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Camino de Jacobo  
 ADDRESS: Camino de Jacobo  
 Santa Fe NM 87507  
 LAT/LONG: 35.6419 / 106.0188

CLIENT: R.T. Hicks Consultants Ltd.  
 CONTACT: Lisa Croft  
 INQUIRY #: 5381380.2s  
 DATE: August 02, 2018 5:18 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1

SE

1/4 - 1/2 Mile  
Higher

NM WELLS

NM4000000018853

Pod basin: RG  
Pod suffix: Not Reported  
Pod name: Not Reported  
Rng: 09E  
Qtr 4th: 2  
Qtr 64th: 4  
Zone: C  
Y: 1688000  
Legal: Not Reported  
Elevation: 0  
Grnd wtr s: S  
Depth wate: 278  
Pump type: Not Reported  
Discharge: Not Reported  
Subdiv nam: Not Reported  
Restrict: 0  
Lat min: 0  
Lon deg: 0  
Lon sec: 0  
Estimate y: 0  
Casing siz: 0  
Utm zone: 13  
Northing: 3944418.8  
Utm source: UN  
Xy source: Not Reported  
Lat lon so: Not Reported  
Tract nbr: Not Reported  
Surv map: Not Reported  
Pod rec nb: 55589  
Cs code: 21  
Utm error: Not Reported  
Pod file: RG-56829  
Nbr: 56829  
Db file: RG-56829  
Use: DOM  
Sub file: Not Reported  
Own fname: JOSEPH  
Addr2: Not Reported  
State: NM  
Contact In: Not Reported  
Site id: NM4000000018853  
Fin dat: 4/8/1993  
Pcw rcv d1: Not Reported  
Sched dat1: Not Reported  
Cfs strt d: Not Reported

Pod nbr: 56829  
Ref: Not Reported  
Tws: 16N  
Sec: 06  
Qtr 16th: 4  
Blk: Not Reported  
X: 570000  
Grant: Not Reported  
County: SF  
Depth well: 400  
Percent sh: 100  
Use of wel: Not Reported  
Pump seria: Not Reported  
Aquifer: Not Reported  
Subdiv loc: Not Reported  
Lat deg: 0  
Lat sec: 0  
Lon min: 0  
Surface co: 0  
Pod status: Not Reported  
Ditch name: Not Reported  
Easting: 408105  
Datum: NAD83  
Utm accura: 10  
Xy accurac: Not Reported  
Lat lon ac: Not Reported  
Map nbr: Not Reported  
Other loc: Not Reported  
Cfs cnv fa: 0  
Wrats s id: 0  
Pod sub ba: Not Reported  
Basin: RG  
Suffix: Not Reported  
Sub basin: Not Reported  
Total div: 3  
Own Iname: TAPIA  
Addr1: P.O. BOX 55  
City: TESUQUE  
Zip: 87574  
Contact fn: Not Reported  
Start dat1: 4/7/1993  
Plug dat: Not Reported  
Lg file dt: 4/14/1993  
Sys date1: 4/19/1993  
Cfs end dt: Not Reported

2

SSE

1/2 - 1 Mile  
Lower

NM WELLS

NM4000000008714

Pod basin: RG  
Pod suffix: Not Reported  
Pod name: Not Reported

Pod nbr: 56869  
Ref: Not Reported  
Tws: 16N

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rng:	09E	Sec:	08
Qtr 4th:	1	Qtr 16th:	1
Qtr 64th:	4	Blk:	Not Reported
Zone:	C	X:	570000
Y:	1686500	Grant:	Not Reported
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	110
Grnd wtr s:	S	Percent sh:	100
Depth wate:	47	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	Not Reported
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	Not Reported
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	408099.1
Northing:	3943961.7	Datum:	NAD83
Utm source:	UN	Utm accur:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	23952	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-56869	Basin:	RG
Nbr:	56869	Suffix:	Not Reported
Db file:	RG-56869	Sub basin:	Not Reported
Use:	DOM	Total div:	0
Sub file:	Not Reported	Own lname:	LEA
Own fname:	CARL	Addr1:	ROUTE 8, BOX 337-N
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87505
Contact ln:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000008714	Start dat1:	9/2/1996
Fin dat:	9/3/1996	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	9/24/1996
Sched dat1:	Not Reported	Sys date1:	1/17/1997
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**A3**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS      NM4000000013232**

Pod basin:	RG	Pod nbr:	37821
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Tws:	16N
Rng:	09E	Sec:	05
Qtr 4th:	3	Qtr 16th:	1
Qtr 64th:	4	Blk:	Not Reported
Zone:	Not Reported	X:	1711654
Y:	1689942	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	130
Grnd wtr s:	S	Percent sh:	100
Depth wate:	80	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	NA	Subdiv loc:	NA NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	20	Pod status:	ACT
Casing siz:	5.5	Ditch name:	Not Reported
Utm zone:	13	Easting:	408542.1
Northing:	3944986.2	Datum:	NAD83
Utm source:	UN	Utm accur:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	37997	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	NRG
Pod file:	RG-37821	Basin:	RG
Nbr:	37821	Suffix:	Not Reported
Db file:	RG-37821	Sub basin:	NRG
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own lname:	MONTANO
Own fname:	VALENTINO	Addr1:	1908 W. ALAMEDA
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87501
Contact ln:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000013232	Start dat1:	5/10/1982
Fin dat:	5/11/1982	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	5/20/1982
Sched dat1:	Not Reported	Sys date1:	6/10/2013
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**A4  
ENE  
1/2 - 1 Mile  
Higher**

**NM WELLS NM4000000136690**

Pod basin:	RG	Pod nbr:	37821
Pod suffix:	POD2	Ref:	Not Reported
Pod name:	Not Reported	Tws:	16N
Rng:	09E	Sec:	05
Qtr 4th:	3	Qtr 16th:	1
Qtr 64th:	4	Blk:	Not Reported
Zone:	Not Reported	X:	1711654
Y:	1689942	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	NA	Subdiv loc:	NA NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	PEN
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	408542.1
Northing:	3944986.2	Datum:	NAD83



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Utm source:	UN	Utm accura:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	229127	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	NRG
Pod file:	RG-37821-POD2	Basin:	RG
Nbr:	37821	Suffix:	Not Reported
Db file:	RG-37821	Sub basin:	NRG
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	MONTANO
Own fname:	VALENTINO	Addr1:	1908 W. ALAMEDA
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87501
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000136690	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	6/10/2013
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**5**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM4000000129422**

Pod basin:	RG	Pod nbr:	85958
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Tws:	16N
Rng:	09E	Sec:	06
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	C	X:	566577
Y:	1690647	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	Not Reported
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	PEN
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	407072.2
Northing:	3945238.6	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	A	Xy accurac:	M
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	1	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	213557	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-85958	Basin:	RG
Nbr:	85958	Suffix:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Db file:	RG-85958	Sub basin:	Not Reported
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	GUTIERREZ
Own fname:	ABELARDO	Addr1:	4690 AGUA FRIA ST
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87507
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000129422	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	9/2/2005
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

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**WSW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM4000000137526**

Pod basin:	RG	Pod nbr:	90466
Pod suffix:	POD1	Ref:	Not Reported
Pod name:	Not Reported	TwS:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	Not Reported	X:	1706256
Y:	1688333	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	460
Grnd wtr s:	S	Percent sh:	100
Depth wate:	382	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	NA	Subdiv loc:	NA NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	15	Pod status:	ACT
Casing siz:	4.5	Ditch name:	Not Reported
Utm zone:	13	Easting:	406891
Northing:	3944516.8	Datum:	NAD83
Utm source:	PA	Utm accura:	Not Reported
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	237865	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-90466-POD1	Basin:	RG
Nbr:	90466	Suffix:	Not Reported
Db file:	RG-90466	Sub basin:	Not Reported
Use:	DOM	Total div:	1
Sub file:	Not Reported	Own Iname:	BACA
Own fname:	DIEGO	Addr1:	3449 CALLE MAES
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87507
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000137526	Start dat1:	7/14/2008
Fin dat:	7/16/2008	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	7/21/2008

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sched dat1:	Not Reported	Sys date1:	7/21/2008
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

7  
NNW  
1/2 - 1 Mile  
Lower

NM WELLS NM4000000162630

Pod basin:	RG	Pod nbr:	94115
Pod suffix:	POD1	Ref:	Not Reported
Pod name:	Not Reported	Tws:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	Not Reported	X:	1707989
Y:	1691879	Grant:	Not Reported
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	NA	Subdiv loc:	4A NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	PEN
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	407432.8
Northing:	3945590.6	Datum:	NAD83
Utm source:	PA	Utm accur:	Not Reported
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	284960	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	SF
Pod file:	RG-94115-POD1	Basin:	RG
Nbr:	94115	Suffix:	Not Reported
Db file:	RG-94115	Sub basin:	SF
Use:	MUL	Total div:	3
Sub file:	Not Reported	Own lname:	FRANCO
Own fname:	ILEANA	Addr1:	8 COURTNEY LANE
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87507
Contact ln:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000162630	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	6/26/2013
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

8

NNE  
1/2 - 1 Mile  
Higher

NM WELLS NM4000000124203

Pod basin: RG  
Pod suffix: Not Reported  
Pod name: Not Reported  
Rng: 09E  
Qtr 4th: Not Reported  
Qtr 64th: Not Reported  
Zone: C  
Y: 1691872  
Legal: Not Reported  
Elevation: 0  
Grnd wtr s: Not Reported  
Depth wate: 0  
Pump type: Not Reported  
Discharge: Not Reported  
Subdiv nam: RANCHO DE CHAVEZ  
Restrict: 0  
Lat min: 0  
Lon deg: 0  
Lon sec: 0  
Estimate y: 0  
Casing siz: 0  
Utm zone: 13  
Northing: 3945578.7  
Utm source: UN  
Xy source: A  
Lat lon so: Not Reported  
Tract nbr: Not Reported  
Surv map: Not Reported  
Pod rec nb: 208596  
Cs code: 5  
Utm error: Not Reported  
Pod file: RG-84562  
Nbr: 84562  
Db file: RG-84562  
Use: MUL  
Sub file: Not Reported  
Own fname: LUCY G  
Addr2: Not Reported  
State: NM  
Contact In: Not Reported  
Site id: NM4000000124203  
Fin dat: Not Reported  
Pcw rcv d1: Not Reported  
Sched dat1: Not Reported  
Cfs strt d: Not Reported

Pod nbr: 84562  
Ref: Not Reported  
Tws: 16N  
Sec: 05  
Qtr 16th: Not Reported  
Blk: Not Reported  
X: 1710509  
Grant: NON GRANT  
County: SF  
Depth well: 0  
Percent sh: 0  
Use of wel: Not Reported  
Pump seria: Not Reported  
Aquifer: Not Reported  
Subdiv loc: 2245 NA NA  
Lat deg: 0  
Lat sec: 0  
Lon min: 0  
Surface co: 0  
Pod status: PEN  
Ditch name: Not Reported  
Easting: 408200.7  
Datum: NAD83  
Utm accura: 10  
Xy accurac: M  
Lat lon ac: Not Reported  
Map nbr: Not Reported  
Other loc: Not Reported  
Cfs cnv fa: 0  
Wrats s id: 0  
Pod sub ba: Not Reported  
Basin: RG  
Suffix: Not Reported  
Sub basin: Not Reported  
Total div: 3  
Own Iname: CHAVEZ  
Addr1: RT 1 BOX 13A  
City: GLORIETA  
Zip: 87535  
Contact fn: Not Reported  
Start dat1: Not Reported  
Plug dat: Not Reported  
Lg file dt: Not Reported  
Sys date1: 6/28/2007  
Cfs end dt: Not Reported

9

ESE  
1/2 - 1 Mile  
Higher

NM WELLS NM4000000038714

Pod basin: RG  
Pod suffix: POD1  
Pod name: Not Reported

Pod nbr: 18261  
Ref: Not Reported  
Tws: 16N

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rng:	09E	Sec:	08
Qtr 4th:	2	Qtr 16th:	2
Qtr 64th:	2	Blk:	Not Reported
Zone:	Not Reported	X:	572544
Y:	1687506	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	220
Grnd wtr s:	S	Percent sh:	100
Depth wate:	106	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	30	Pod status:	ACT
Casing siz:	4.5	Ditch name:	Not Reported
Utm zone:	13	Easting:	408878.2
Northing:	3944258.4	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	225300	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	NRG
Pod file:	RG-18261-POD1	Basin:	RG
Nbr:	18261	Suffix:	Not Reported
Db file:	RG-18261	Sub basin:	NRG
Use:	SAN	Total div:	1
Sub file:	Not Reported	Own lname:	ORTIZ
Own fname:	URSULO V.	Addr1:	508 CAMINO LEJO
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87505
Contact ln:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000038714	Start dat1:	4/5/2007
Fin dat:	4/5/2007	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	4/13/2007
Sched dat1:	Not Reported	Sys date1:	4/13/2007
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

10  
NNW  
1/2 - 1 Mile  
Lower

NM WELLS NM4000000037563

Pod basin:	RG	Pod nbr:	88518
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Twis:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	Not Reported	X:	567820
Y:	1693059	Grant:	NON
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	1000
Grnd wtr s:	S	Percent sh:	100
Depth wate:	260	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	N/A N/A N/A
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	60	Pod status:	ACT
Casing siz:	4.5	Ditch name:	Not Reported
Utm zone:	13	Easting:	407460.3
Northing:	3945968.8	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	224563	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-88518	Basin:	RG
Nbr:	88518	Suffix:	Not Reported
Db file:	RG-88518	Sub basin:	Not Reported
Use:	MUL	Total div:	3
Sub file:	Not Reported	Own Iname:	KEEFE
Own fname:	GAYNL	Addr1:	7317 B OLD SANTA FE TRAIL
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87505
Contact In:	GASTON	Contact fn:	ROD
Site id:	NM4000000037563	Start dat1:	7/20/2006
Fin dat:	11/30/2006	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	12/19/2006
Sched dat1:	Not Reported	Sys date1:	12/22/2006
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**B11**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS NM4000000164156**

Pod basin:	RG	Pod nbr:	06750
Pod suffix:	POD2	Ref:	Not Reported
Pod name:	Not Reported	Tws:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	Not Reported	X:	1713021
Y:	1686954	Grant:	NA
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	TOWN & COUNTRY	Subdiv loc:	NA NA NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	PEN
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	408947.1
Northing:	3944070.4	Datum:	NAD83

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Utm source:	PA	Utm accura:	Not Reported
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	286777	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	NRG
Pod file:	RG-06750-POD2	Basin:	RG
Nbr:	06750	Suffix:	Not Reported
Db file:	RG-06750	Sub basin:	SF
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	SMITH JR
Own fname:	JARRETT V	Addr1:	12655 WEST HOUSTON CENTER BLVD
Addr2:	#7206	City:	HOUSTON
State:	TX	Zip:	77082
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000164156	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	9/20/2013
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**B12**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS      NM4000000004488**

Pod basin:	RG	Pod nbr:	06750
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Tws:	16N
Rng:	09E	Sec:	08
Qtr 4th:	2	Qtr 16th:	1
Qtr 64th:	4	Blk:	Not Reported
Zone:	Not Reported	X:	1713004
Y:	1686884	Grant:	NA
Legal:	Not Reported	County:	SF
Elevation:	7000	Depth well:	114
Grnd wtr s:	S	Percent sh:	100
Depth wate:	0	Use of wel:	DOMESTIC
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	NA	Subdiv loc:	NA   NA   NA
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	ACT
Casing siz:	6.63	Ditch name:	Not Reported
Utm zone:	13	Easting:	408941.6
Northing:	3944049.1	Datum:	NAD83
Utm source:	PA	Utm accura:	Not Reported
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	E1/2 QTR.
Pod rec nb:	10967	Cfs cnv fa:	0
Cs code:	5	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	NRG
Pod file:	RG-06750	Basin:	RG
Nbr:	06750	Suffix:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Db file:	RG-06750	Sub basin:	SF
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	SMITH JR
Own fname:	JARRETT V	Addr1:	12655 WEST HOUSTON CENTER BLVD
Addr2:	#7206	City:	HOUSTON
State:	TX	Zip:	77082
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000004488	Start dat1:	11/28/1961
Fin dat:	12/5/1961	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	3/21/1962
Sched dat1:	Not Reported	Sys date1:	9/20/2013
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**13**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM4000000116712**

Pod basin:	RG	Pod nbr:	81809
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Twis:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	C	X:	566416
Y:	1693077	Grant:	Not Reported
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	Not Reported
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	PEN
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	407032.5
Northing:	3945979.7	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	A	Xy accurac:	M
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	198622	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-81809	Basin:	RG
Nbr:	81809	Suffix:	Not Reported
Db file:	RG-81809	Sub basin:	Not Reported
Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	SCHMITT SR
Own fname:	JOHN	Addr1:	4241 AGUA FRIA ST # 18
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87507
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000116712	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sched dat1:	Not Reported	Sys date1:	8/3/2006
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**14**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS**      **USGS40000825309**

Organization ID:	USGS-NM		
Organization Name:	USGS New Mexico Water Science Center		
Monitor Location:	16N.09E.07.1111	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported		
Formation Type:	Tesuque Formation, Undifferentiated Unit		
Aquifer Type:	Unconfined single aquifer	Construction Date:	19600310
Well Depth:	505	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**15**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS**      **NM4000000003499**

Pod basin:	RG	Pod nbr:	55639
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Tws:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	C	X:	564010
Y:	1689400	Grant:	PACHECO
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	440
Grnd wtr s:	S	Percent sh:	100
Depth wate:	330	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	Not Reported
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	Not Reported
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	406285.2
Northing:	3944868.6	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	7971	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-55639	Basin:	RG
Nbr:	55639	Suffix:	Not Reported
Db file:	RG-55639	Sub basin:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Use:	DOM	Total div:	3
Sub file:	Not Reported	Own Iname:	GONZALES
Own fname:	ALFRED L.	Addr1:	1113 SOLUNA CIRCLE
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87501
Contact In:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000003499	Start dat1:	6/27/1992
Fin dat:	6/30/1992	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	7/1/1992
Sched dat1:	Not Reported	Sys date1:	7/2/1992
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

**16**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS      NM4000000082215**

Pod basin:	RG	Pod nbr:	71316
Pod suffix:	Not Reported	Ref:	Not Reported
Pod name:	Not Reported	Tws:	16N
Rng:	09E	Sec:	05
Qtr 4th:	4	Qtr 16th:	2
Qtr 64th:	2	Blk:	Not Reported
Zone:	C	X:	573712
Y:	1690489	Grant:	Not Reported
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	0
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	SHC 436	Subdiv loc:	2
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	15	Pod status:	Not Reported
Casing siz:	6	Ditch name:	Not Reported
Utm zone:	13	Easting:	409245.7
Northing:	3945162.8	Datum:	NAD83
Utm source:	UN	Utm accura:	10
Xy source:	A	Xy accurac:	M
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	B-2	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	147594	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	Not Reported
Pod file:	RG-71316	Basin:	RG
Nbr:	71316	Suffix:	Not Reported
Db file:	RG-71316	Sub basin:	Not Reported
Use:	IRR	Total div:	7.38
Sub file:	Not Reported	Own Iname:	MARTIN
Own fname:	RUSSEL JAMES	Addr1:	2724 ALISO NE
Addr2:	Not Reported	City:	ALBUQUERQUE
State:	NM	Zip:	87110
Contact In:	WATERBANK	Contact fn:	Not Reported
Site id:	NM4000000082215	Start dat1:	12/31/1952
Fin dat:	12/31/1952	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	2/4/1999



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cfs strt d:

Not Reported

Cfs end dt:

Not Reported

17

SE

1/2 - 1 Mile  
Higher

NM WELLS

NM4000000007575

Pod basin: RG  
Pod suffix: Not Reported  
Pod name: Not Reported  
Rng: Not Reported  
Qtr 4th: Not Reported  
Qtr 64th: Not Reported  
Zone: Not Reported  
Y: 1686174  
Legal: LOT 5 BLK 2 TOWN & COUNTRY SUBDV  
Elevation: 0  
Grnd wtr s: S  
Depth wate: 110  
Pump type: Not Reported  
Discharge: Not Reported  
Subdiv nam: TOWN AND COUNTRY  
Restrict: 0  
Lat min: 0  
Lon deg: 0  
Lon sec: 0  
Estimate y: 20  
Casing siz: 5.5  
Utm zone: 13  
Northing: 3943831.4  
Utm source: UN  
Xy source: Not Reported  
Lat lon so: Not Reported  
Tract nbr: Not Reported  
Surv map: Not Reported  
Pod rec nb: 20581  
Cs code: 5  
Utm error: Not Reported  
Pod file: RG-39215  
Nbr: 39215  
Db file: RG-39215  
Use: DOM  
Sub file: Not Reported  
Own fname: JERRY  
Addr2: Not Reported  
State: NM  
Contact In: Not Reported  
Site id: NM4000000007575  
Fin dat: 1/30/1983  
Pcw rcv d1: Not Reported  
Sched dat1: Not Reported  
Cfs strt d: Not Reported

Pod nbr: 39215  
Ref: Not Reported  
Tws: Not Reported  
Sec: Not Reported  
Qtr 16th: Not Reported  
Blk: Not Reported  
X: 1713349  
Grant: NON  
County: SF  
Depth well: 200  
Percent sh: 100  
Use of wel: Not Reported  
Pump seria: Not Reported  
Aquifer: Not Reported  
Subdiv loc: 5 2 NA SF  
Lat deg: 0  
Lat sec: 0  
Lon min: 0  
Surface co: 0  
Pod status: ACT  
Ditch name: Not Reported  
Easting: 409044  
Datum: NAD83  
Utm accura: 10  
Xy accurac: Not Reported  
Lat lon ac: Not Reported  
Map nbr: Not Reported  
Other loc: Not Reported  
Cfs cnv fa: 0  
Wrats s id: 0  
Pod sub ba: Not Reported  
Basin: RG  
Suffix: Not Reported  
Sub basin: Not Reported  
Total div: 3  
Own Iname: MONTANO  
Addr1: 1019 AVENIDA DE LA CAMPANAS  
City: SANTA FE  
Zip: 87501  
Contact fn: Not Reported  
Start dat1: 1/30/1983  
Plug dat: Not Reported  
Lg file dt: 5/2/2007  
Sys date1: 5/7/2007  
Cfs end dt: Not Reported

18

SSW

1/2 - 1 Mile  
Lower

NM WELLS

NM40000000014940

Pod basin: RG  
Pod suffix: Not Reported

Pod nbr: 39820  
Ref: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pod name:	Not Reported	Tws:	Not Reported
Rng:	Not Reported	Sec:	Not Reported
Qtr 4th:	Not Reported	Qtr 16th:	Not Reported
Qtr 64th:	Not Reported	Blk:	Not Reported
Zone:	C	X:	566700
Y:	1684300	Grant:	SEBASTIAN DE VARGAS
Legal:	Not Reported	County:	SF
Elevation:	0	Depth well:	0
Grnd wtr s:	Not Reported	Percent sh:	100
Depth wate:	0	Use of wel:	Not Reported
Pump type:	Not Reported	Pump seria:	Not Reported
Discharge:	Not Reported	Aquifer:	Not Reported
Subdiv nam:	Not Reported	Subdiv loc:	Not Reported
Restrict:	0	Lat deg:	0
Lat min:	0	Lat sec:	0
Lon deg:	0	Lon min:	0
Lon sec:	0	Surface co:	0
Estimate y:	0	Pod status:	Not Reported
Casing siz:	0	Ditch name:	Not Reported
Utm zone:	13	Easting:	407085.1
Northing:	3943304.1	Datum:	NAD83
Utm source:	PA	Utm accura:	10
Xy source:	Not Reported	Xy accurac:	Not Reported
Lat lon so:	Not Reported	Lat lon ac:	Not Reported
Tract nbr:	Not Reported	Map nbr:	Not Reported
Surv map:	Not Reported	Other loc:	Not Reported
Pod rec nb:	43391	Cfs cnv fa:	0
Cs code:	21	Wrats s id:	0
Utm error:	Not Reported	Pod sub ba:	SF
Pod file:	RG-39820	Basin:	RG
Nbr:	39820	Suffix:	Not Reported
Db file:	RG-39820	Sub basin:	SF
Use:	DOM	Total div:	0
Sub file:	Not Reported	Own lname:	FISHER
Own fname:	ETHEL S.	Addr1:	2610 ALAMOSA DR
Addr2:	Not Reported	City:	SANTA FE
State:	NM	Zip:	87501
Contact ln:	Not Reported	Contact fn:	Not Reported
Site id:	NM4000000014940	Start dat1:	Not Reported
Fin dat:	Not Reported	Plug dat:	Not Reported
Pcw rcv d1:	Not Reported	Lg file dt:	Not Reported
Sched dat1:	Not Reported	Sys date1:	4/19/2011
Cfs strt d:	Not Reported	Cfs end dt:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: NM Radon

#### Radon Test Results

Zip	Total Sites	Pct. < 4 Pci/L	4 < 10 Pci/L	10 < 20 Pci/L	> 20 Pci/L
87507	1	100.0	0.0	0.0	0.0

Federal EPA Radon Zone for SANTA FE County: 1

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 SANTA FE COUNTY, NM

Number of sites tested: 83

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	4.350 pCi/L	61%	37%	1%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	7.633 pCi/L	0%	100%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: US Fish & Wildlife Service

Telephone: 505-248-6660

## 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 Well Database

Source: Office of the State Engineer

Telephone: 505-827-6175

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Locations

Source: New Mexico Institute of Mining and Technology

Telephone: 505-835-5142

### RADON

#### State Database: NM Radon

Source: Environment Department

Telephone: 505-827-1093

Radon Test Results

#### 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### 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



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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