



1054 Texan Trail, Suite 300 • Grapevine, Texas 76051  
Tel: 682-651-0034 • Fax: 817-527-4081  
gsstx@gssmidwest.com • www.gssmidwest.com

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
**SAC WIRELESS, LLC ON BEHALF OF AT&T**  
**JEMEZ SPRINGS – SITE # NML02659A (FA # 15061987)**  
**17816 HIGHWAY 4**  
**JEMEZ SPRINGS, SANDOVAL COUNTY, NEW MEXICO 87025**

**PREPARED FOR:**  
**RYAN PECK**  
**SAC WIRELESS, LLC**  
**540 W. MADISON**  
**CHICAGO, ILLINOIS 60661**

**PREPARED BY:**  
**GSS, INC.**

**GSS PROJECT # D20181**

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## **1.0 SUMMARY**

GSS, Inc. (GSS) performed a Phase I Environmental Site Assessment (ESA) for SAC Wireless, LLC on behalf of AT&T (SAC Wireless), Site # NML02659A, FA # 15061987 (herein referred to as the “subject property”). The subject property is located at 17816 Highway 4, Jemez Springs, Sandoval County, New Mexico 87025. The proposed development at the site includes the collocation of antennas at a centerline height of 48 ft on a new 62 ft monopole telecommunications tower that will replace an existing 62 ft monopole tower. Related telecommunications equipment will be installed inside a proposed 17 ft x 14.5 ft leased area inside the existing chain-link fenced compound surrounding the existing 62 ft monopole telecommunications tower to be disassembled and removed. This report was authorized by Ryan Peck of SAC Wireless, the User.

**This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the subject property.**

These conclusions are based on the review of regulatory records, available historical information, site reconnaissance, and interviews when possible. These conclusions are not subject to environmental concerns or contamination that is hidden, unpublished, or otherwise unknown using ASTM Standard E1527-13 methodology.

It should be noted that this section is only a brief summary of the findings and does not represent a detailed summary of the information gathered in the preparation of this report. The report should be reviewed in its entirety to fully understand environmental conditions associated with the subject property.

## **2.0 INTRODUCTION**

### **2.1 Purpose**

The purpose of a Phase I ESA is to identify and document the current and historical recognized environmental conditions of the subject property and the presence of substances which indicate an existing, past or potential adverse impact to the air, soil, groundwater, or surface waters as a result of operations on the subject property and adjacent and surrounding properties and which indicate further investigation may be necessary to evaluate the potential environmental liabilities associated with the subject property. This review is performed pursuant to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products, as defined in American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments E1527-13, with the intention of qualifying the User for CERCLA landowner liability protections (LLPs) and satisfying “the practice

that constitutes all appropriate inquires (AAI) into the previous ownership and uses of the [subject] property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B).”

According to ASTM E 1527-13, the term “recognized environmental condition (REC)” is defined as:

“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.”

The term “historical recognized environmental condition (HREC)” is defined as:

“a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subsection the property to any required controls.”

The term “controlled recognized environmental condition (CREC)” is defined as:

“a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”

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

To achieve the objective described in Section 2.1, GSS personnel conducted an assessment consistent with ASTM E1527-13 and the Environmental Protection Agency’s (EPA’s) AAI standards. The assessment included visual observation of the subject property, limited observation of surrounding properties, historical land use research, review of a commercial environmental regulatory database report and related sources, and interviews with knowledgeable persons.

## **2.3 Significant Assumptions**

In making all the representations and conclusions in this report, GSS depends upon the assumption that the sources referenced herein, including all client-provided information, are accurate and complete; and that persons interviewed, including the client, the owner of the subject property, and governmental officials, were honest, accurate, and forthcoming in their statements to GSS personnel.

## **2.4 Limitations and Exceptions**

GSS personnel conducted an assessment consistent with ASTM Standard Practice E1527-13 and the EPA's AAI standards. Any deviations from these standards hereinafter will be specifically noted. The following issues are outside the scope of ASTM E1527-13 and thus are not addressed in this report:

- Asbestos-containing materials
- Endangered species
- Lead, in paint or drinking water
- Radon
- Wetlands

## **2.5 Special Terms and Conditions**

There were no special terms or conditions involved with this assessment. Any exceptions hereinafter will be specifically noted.

## **2.6 User Reliance**

A Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property. Furthermore, this report is not intended to be an exhaustive assessment of the subject property. In accordance with the EPA's AAI and ASTM Practice E1527-13, GSS factored cost and time limitations, as well as the nature of the subject property, the expertise and risk tolerance of the client, and information developed in the course of the inquiry, into its judgment as to the appropriate scope of this assessment.

The information presented in this report is compiled from a variety of unaffiliated sources over which GSS has no control. Although these sources are considered reliable, the accuracy and completeness of the data cannot be confirmed by GSS. GSS makes no claims as to the authenticity, accuracy, or completeness of the data obtained from sources contacted or referenced in preparation of this report or of any warranties or guaranties, whether expressed or implied, derived from them.

GSS does not guarantee that the subject property is fit for the proposed development. The information in this report is not intended for use by anyone other than AT&T and its designated affiliates for any purpose other than the proposed development at the subject property that is described in Section 1.0 of this report. This report was prepared for and may be relied upon by AT&T, its respective subsidiaries, successors, assigns, advisors, affiliates, and lenders. Any rating agency, issuer, purchaser or underwriter of any security

collateralized or otherwise backed by the property that is the subject of this report or any loans placed upon the property may further rely upon the report.

### **3.0 SITE DESCRIPTION**

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

According to the USGS 7.5-Minute Topographic Quadrangle Map, the subject property is located in Jemez Springs, New Mexico. The topographic map is included in Appendix 1 (Figure 1). A legal description for the subject property was not provided.

The subject property is located at approximate latitude of 35° 46' 17.53" North and longitude 106° 41' 19.67" West. The Site Vicinity Map, included in Appendix 1 (Figure 2), indicates the location of the subject property.

#### **3.2 Site and Vicinity General Characteristics**

The subject property is located approximately 640 ft east-northeast of Hwy 4 and Mooney Blvd intersection. The area is generally characterized by undeveloped forested land.

An aerial photograph (dated September 19, 2017), was obtained from Google Earth and is included in Appendix 1 (Figure 3). The aerial photograph shows the subject property and surrounding area much as it appeared at the time of the site visit.

#### **3.3 Current Use of the Subject Property**

The subject property is currently an undeveloped portion of an unmanned telecommunications facility.

#### **3.4 Descriptions of Structures, Roads, and Other Site Improvements**

There are no structures on the subject property and one existing 62 ft monopole telecommunications tower associated with the subject property.

#### **3.5 Current Uses of Adjoining Properties**

The adjacent properties consist of undeveloped forested land and access road followed by Hwy 4 to the north, undeveloped forested land to the east and south, and an access road followed by Hwy 4 and commercial development to the west.

#### **4.0 USER PROVIDED INFORMATION**

ASTM E 1527-13 states that the user of the Phase I ESA should perform certain tasks in connection with the preparation of the report. The purpose of these tasks is to help the environmental professional(s) identify any possible recognized environmental conditions connected to the subject property. These tasks do not require the technical expertise of an environmental professional and should be performed prior to site reconnaissance. Section 4.0 of this report was completed with information provided to GSS by SAC Wireless.

#### **4.1 Title Records**

SAC Wireless did not provide GSS with title record search results for the subject property.

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

GSS conducted a review of reasonably ascertainable judicial records and lien records for environmental liens or AULs currently recorded against the property. No liens or AULs were found. An environmental lien search for the subject property is included in Appendix 3.

#### **4.3 Specialized Knowledge**

SAC Wireless did not communicate to GSS any specialized knowledge or experience material to recognized environmental concerns connected with the subject property.

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

SAC Wireless did not communicate to GSS that it 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 subject property.

#### **4.5 Valuation Reduction for Environmental Issues**

SAC Wireless does not believe the purchase price of the subject property was adversely affected by any concerns about hazardous substances or petroleum products associated with the subject property.

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

The owner of the subject property is Melvin L Johnson Sr and the monopole telecommunications tower owner is Commnet. There is no property manager for the site, and the site has no other known occupants.

#### 4.7 Reason for Performing Phase I ESA

This Phase I was performed to enable SAC Wireless and its designated affiliates to qualify for landowner liability protections under CERCLA.

#### 4.8 Other

GSS made requests to SAC Wireless, the property owner(s), and the key site manager for any previously completed environmental assessments of the subject property. No prior environmental assessments were provided to GSS.

### 5.0 RECORDS REVIEW

#### 5.1 Environmental Records Databases

GSS conducted a review of a commercial environmental regulatory database report including information from federal and state regulatory files and published listings in an effort to identify recognized environmental conditions or potential environmental concerns associated with the subject property. This information was provided by the Environmental Data Resources, Inc. (EDR) Radius Map Report (dated September 10, 2020). The EDR Environmental Radius Report is included in its entirety in Appendix 4. These sources were searched for sites, located within the search distances stated in the tables below, which have existing or past releases or threats of releases of hazardous substances or petroleum products. The records searched and the search distances used meet, and in some cases exceed, the requirements of ASTM E1527-13.

##### 5.1.1 Environmental Databases Summary

Table 5.1.1 represents a summary of the databases searched that are required by ASTM E1527-13. Additional databases were also searched and included in the environmental database report. Any sites found in the additional databases that appear to pose a potential environmental concern to the subject property are discussed in Table 5.1.2.

<b>Table 5.1.1 – Environmental Database Search Summary</b>			
<b>Database</b>	<b>Description</b>	<b>Search Radius (miles)</b>	<b>Number of Sites</b>
Federal National Priorities List (NPL)	A list of the worst hazardous waste sites that have been identified by Superfund. A Superfund site is any piece of land in the United States that has been contaminated by hazardous waste and identified as a candidate for cleanup because of a risk to human health or the environment.	1.00	0
Federal Delisted NPL Site List	Federal Delisted NPL site list.	1.00	0



**Table 5.1.1 – Environmental Database Search Summary**

Database	Description	Search Radius (miles)	Number of Sites
Federal Comprehensive Environmental Response, Compensation, and Liability Index System (CERCLIS) / Superfund Enterprise Management System (SEMS)	Database that tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. This dataset also contains sites which are either proposed to or on the NPL and the sites which are in the screening and assessment phase for possible inclusion on the NPL.	0.50	0
Federal No Further Remedial Action Planned (NFRAP) / Superfund Enterprise Management System Archive (SEMS-Archive)	Database that tracks sites that have no further interest under the Federal Superfund Program based on available information. 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 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 a potential NPL site.	0.50	0
Federal Resource Conservation and Recovery Act (RCRA) COR ACT Facilities List	RCRA is a national program management and inventory system about hazardous waste handlers. The database is separated into Treatment, Storage, and Disposal (TSD) facilities, Large Quantity Generator facilities (LGN), Small Quantity Generator facilities (SGN), Very Small Quantity Generator facilities (VGN), Corrective Action Sites (COR ACT), and sites no longer regulated (NLR), Conditionally Exempt Small Quantity Generators (CESQG).	1.00	0
Federal RCRA GEN (Generators and Transporters)		0.25 (Property and adjoining properties only)	0
Federal RCRA Treatment, Storage, and Disposal (TSD)		0.50	0
No Longer Regulated (NLR)		0.25	0
Federal Institutional Control / Engineering Control (IC / EC) Registries	Database that tracks Superfund sites that have either an institutional or an engineering control. Data includes the control measure and the media that is contaminated.	0.50	0
Federal Brownfield	A listing of Brownfields sites. Brownfields are real property, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.	0.50	0
Federal Emergency Response Notification System (ERNS)	Database that records and stores information on reported releases of oil and hazardous substances.	0.25 (Property only)	0
State/Tribal – Hazardous Waste Sites (SHWS)	Database of state equivalent CERCLIS/Superfund sites.	1.00	0
State/Tribal – Landfill and/or Solid Waste Disposal (SWF/LF)	State database that typically contains 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 unpermitted dump sites.	0.50	0
State/Tribal – Leaking Storage Tanks (LUST, LTANKS)	LUST records contain an inventory of reported leaking underground storage tank incidents.	0.50	3
State/Tribal – Registered Storage Tanks (UST, TANKS)	State registration database of locations of underground and aboveground storage tanks.	0.25 (Property and adjoining properties only)	2
State/Tribal – Institutional Control / Engineering Control (AUL)	State database to track sites that have either an institutional or an engineering control. Data includes the control measure and the media that is contaminated.	0.50	0



<b>Table 5.1.1 – Environmental Database Search Summary</b>			
<b>Database</b>	<b>Description</b>	<b>Search Radius (miles)</b>	<b>Number of Sites</b>
State/Tribal – Voluntary Cleanup Program (VCP)	State database to track sites that are known to be contaminated with hazardous substances and are under the state VCP Program.	0.50	0
State/Tribal – Brownfield	State database of sites that have received technical assistance and liability protection to facilitate contamination investigations and cleanups, property transfers and redevelopment.	0.50	0

### 5.1.2 Environmental Databases Site(s) Summary

Table 5.1.2 presents a summary of the relevant information obtained from the environmental database search review. GSS also reviewed the unmapped sites from the EDR report. These are sites where there is not enough information for the database search to adequately map the site. Any unmapped sites that are found to be a potential environmental concern to the subject property are discussed in Table 5.1.2.

<b>Table 5.1.2 – Environmental Database Site(s) Summary</b>				
<b>Database</b>	<b>Site Name</b>	<b>Approximate Distance from Site (miles)</b>	<b>Site Status</b>	<b>Site Summary</b>
State/Tribal – LUST/LTANKS	Multiple (3)	0.087 – 0.157 mi Cross-gradient	Active	<b>No Environmental Concern at this time.</b> All sites are active and currently undergoing an investigation and/or monitoring. Based on the distance and cross-gradient location, these three (3) LUST sites do not pose an environmental concern to the subject property.
State/Tribal – Registered UST	Multiple (2)	0.087 WSW Cross-gradient	Removed	<b>No Environmental Concern at this time.</b> All tanks have been removed from these sites. Based on regulatory status, distance, and cross-gradient location, these two (2) Registered UST sites do not pose an environmental concern to the subject property.

## **5.2 Additional Environmental Record Sources**

### 5.2.1 Federal Flood Map Data

GSS consulted with the Federal Emergency Management Agency (FEMA) to obtain information on whether the subject property is located within a mapped flood zone. According to Flood Insurance Rate Map # 35043C0889D (dated March 18, 2008), the subject property is in Zone X, which indicates an area of minimal flood hazard.

### 5.2.2 Additional Government Records

No additional environmental record sources were searched for this assessment.

### **5.3 Physical Setting Sources**

#### 5.3.1 Topography

According to the USGS 7.5-Minute Topographic Quadrangle Map of San Miguel Mountain, NM (2017), the subject property is located in Jemez Springs, New Mexico in an area that is generally characterized by undeveloped forested land. Elevation at the subject property is approximately 6336 ft above mean sea level (AMSL). The storm water flow direction at the subject property via runoff appears to be to the west. A copy of the topographic map reviewed is located in Appendix 1 (Figure 1).

#### 5.3.2 Subsurface Geological Characterization

The subject property is located in Sandoval County, New Mexico. According to the Environmental Data Resources, Inc. (EDR) report included in Appendix 4 of this report, the subject property is underlain by the soil type named "Typic Ustorthents". This class of very cobbly sandy loam soil has moderate infiltration rates and are well drained. The underlying bedrock formation in the area is the Cenozoic-era Quaternary Quaternary felsic volcanic rocks series. This is considered volcanic rocks.

#### 5.3.3 Ground Water Characteristics

The hydrogeologic gradient is related to the topographic gradient. The local hydrogeologic gradient at the subject property is likely toward the west. The regional hydrogeologic gradient, as interpreted by surface topography and drainage patterns, is estimated also to be toward the west. However, because of the lack of data, the direction of the groundwater flow at the subject property cannot be determined. The actual hydrogeologic gradient may also be locally affected by influencing factors such as topography of the bedrock geology, underground structures and other variables not addressed as a part of this scope of work. The groundwater depth for the subject property is unknown.

#### 5.3.4 Vapor Intrusion

The proposed installation does not include structures intended to be utilized as residences or offices. In addition, the possibility of vapor intrusion is contingent upon the existence of nearby soil or groundwater contamination. As soil or groundwater contamination has not been identified or confirmed in the area of the subject property as part of this assessment, and because none of the structures proposed by SAC Wireless are intended for human occupation or extended habitation, it is the opinion of GSS that vapor intrusion is not likely to pose a threat to the proposed SAC Wireless installation.

## 5.4 Historical Use Information

Available information relative to the subject property and adjacent properties was collected and reviewed to evaluate past land use of the subject property. The following sources were consulted:

- Aerial Photographs dated: 2017, 2016, 2011, 1996, 1990, 1982
- USGS 7.5-Minute Topographic Quadrangle Map dated 2017
- Interviews with knowledgeable persons

ASTM Practice E1527-13 requires that all obvious uses of the subject property be identified from the present back to the subject property's first developed use or back to 1940, whichever is earlier. GSS personnel reviewed all standard historical sources that were appropriate, reasonably ascertainable, and likely to be useful in making this determination.

However, due to data failure, reliable historical information was not available for the subject property prior to 1982. This data gap did not significantly impact GSS's ability to identify recognized environmental conditions at the site. Standard historical sources excluded from GSS's inquiry were property tax files and building department records. Due to the nature of existing and proposed development of the subject property, these records are not likely to be sufficiently useful enough to warrant their inclusion.

### 5.4.1 Historical Use Information on the Subject Property

The past uses of the subject property are summarized in the following table.

Date(s)	Source(s)	Property Use(s)
1982 – 2011	Historical Aerial Photographs, Historical Topographic Maps, Interviews, Site Reconnaissance	Undeveloped
2016 – Present		Current monopole telecommunications tower

Review of the historical information did not identify any adverse environmental conditions associated with the subject property. All available historical maps are provided in Appendix 3.

### 5.4.2 Historical Use Information on Adjoining Properties

The past uses of the adjoining properties are summarized in the following table.

Date(s)	Source(s)	Property Use(s)
North		

Date(s)	Source(s)	Property Use(s)
1982 – Present	Historical Aerial Photographs, Historical Topographic Maps, Interviews, Site Reconnaissance	Undeveloped forested land followed by Hwy 4
<b>East</b>		
1982 – Present	Historical Aerial Photographs, Historical Topographic Maps, Interviews, Site Reconnaissance	Undeveloped forested land
<b>South</b>		
1982 – Present	Historical Aerial Photographs, Historical Topographic Maps, Interviews, Site Reconnaissance	Undeveloped forested land
<b>West</b>		
1982 – Present	Historical Aerial Photographs, Historical Topographic Maps, Interviews, Site Reconnaissance	Undeveloped forested land followed by Hwy 4

Review of the historical information did not identify any adverse environmental conditions associated with the adjoining properties. All available historical maps are provided in Appendix 3.

## 6.0 SITE RECONNAISSANCE

### 6.1 Methodology and Limiting Conditions

This Phase I ESA was performed by GSS personnel in accordance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA’s AAI standards. GSS Project Manager Loren Sexton visually and physically observed the subject property on September 16/17, 2020. The purpose of the reconnaissance was to identify potential RECs by observing general conditions at the subject property and adjacent parcels, identifying areas of hazardous substance use, storage, or disposal and identifying other items of potential environmental concern. A plan of the subject property is provided in Appendix 1 (Figure 4).

### 6.2 General Site Setting

#### 6.2.1 Subject Property

The subject property is a 17 ft x 14.5 ft equipment lease tract where SAC Wireless plans to install telecommunications equipment to support the collocation of antennas at a centerline height of 48 ft on a new 62 ft monopole telecommunications tower.

The subject property is currently an undeveloped portion of an unmanned telecommunication facility. Access to the subject property areas is provided by an existing access road that connects to Hwy 4 to the northwest.

There is no source of potable water on the subject property. Also, there is no waste water service at the subject property. There was not any evidence of previous use(s) of the subject property at the time of the site visit.

### 6.2.2 Adjacent Properties

The adjacent properties consist of undeveloped forested land and access road followed by Hwy 4 to the north, undeveloped forested land to the east and south, and an access road followed by Hwy 4 and commercial development to the west. At the time of the site visit, there was no visible evidence of environmental concerns on any of the adjacent properties.

### 6.2.3 Surrounding Area

The area surrounding the subject property is generally characterized by undeveloped forested land. At the time of the site visit, there was no visible evidence of environmental concerns in the surrounding area that might impact upon the subject property.

## **6.3 Exterior Observations**

A visual assessment was performed to evaluate the subject property for obvious evidence of environmental contamination and to identify potential environmental concerns from on-site and off-site sources. All observations in this section were made during the site reconnaissance. Site photographs depicting existing conditions at the subject property are included in Appendix 2.

### 6.3.1 Vegetation

No vegetation was observed on the subject property. The proposed installation will not require the removal of trees from the subject property.

### 6.3.2 Water Bodies

No water bodies or watercourses were observed on or adjacent to the subject property. This includes pits, ponds, lagoons, surface impoundments, holding ponds, and waste water discharge.

The topographic gradient in the area of the subject site is generally toward the west. Storm water will likely follow the topographic gradient.

### 6.3.3 Wells

No water wells, observation wells, or monitoring wells were observed on or adjacent to the subject property.

### 6.3.4 Outcroppings, Stockpiles, Embankments

No outcroppings, stockpiles, or embankments were observed at the subject property at the time of the site reconnaissance.

### 6.3.5 Solid Waste

No evidence of solid waste disposal, direct burial of solid waste, or land filling was observed on the subject property.

### 6.3.6 Chemical Spills or Releases

There was no evidence of chemical spills, releases, or surface water contamination on or adjacent to the subject property. There was also no evidence of surface water contamination, soil or pavement staining, or stressed vegetation on or adjacent to the subject property.

No monitoring wells or remedial activities were observed at the subject property at the time of the site reconnaissance.

### 6.3.7 Hazardous Substances and Petroleum Products

No hazardous substances or petroleum products were observed on the subject property, and there was no evidence of storage or disposal of hazardous substances or petroleum products at the subject property. No chemical gases or odors were detected by visual or olfactory methods. No evidence of air emissions was noted. No suspect polychlorinated biphenyl (PCB)-containing equipment were observed on the subject property. No evidence of the misuse of pesticides, herbicides, fertilizers or farm wastes was observed at the subject property.

### 6.3.8 Containers and Tanks

There were no identified or unidentified hazardous containers being used, stored, or disposed of at the subject property. No indications of above-ground storage tanks (ASTs), underground storage tanks (USTs), or pipelines were observed on the subject property, and no evidence of historic tanks was noted. No intermodal shipping containers were used, stored or disposed of at the subject property.

### 6.3.9 Oil/Gas Well Exploration, Refinery Activities

No oil and gas exploration or refinery activities were observed at the subject property at the time of the site reconnaissance.

### **6.4 Interior Observations**

At the time of site reconnaissance, there were no structures on the subject property and one existing to be removed 62 ft monopole telecommunications tower associated with the subject property.

## **7.0 INTERVIEWS**

### **7.1 Interview with Owner**

GSS contacted Mr. Russ Nixon, SAC Wireless representative on September 10, 2020. The purpose of this interview was to obtain information on recognized environmental conditions or environmental concerns, if any, at the subject property.

Mr. Nixon knew of no environmental conditions or concerns associated with the subject property or the adjacent properties. He was not aware of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property. He also did not know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

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

The only known occupant of the subject property is the owner. Information from the owner interview is included in Section 7.1 of this report.

### **7.3 Interviews with Occupants**

The only known occupant of the subject property is the owner. Information from the owner interview is included in Section 7.1 of this report.

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

#### 7.4.1 City/County Engineer

The Sandoval County Economic Development department was contacted on September 10, 2020 to determine if any institutional and engineering controls or development were associated with the subject property.



The Sandoval County Economic Development department did not respond to messages and/or requests for information; therefore, no interview was completed. If the Department provides a response that changes the conclusions of this report, GSS will provide an addendum to SAC Wireless.

#### 7.4.2 Fire Department

GSS contacted the Sandoval County Fire Department, EMS and Emergency Management office on September 10, 2020 to obtain information on recognized environmental conditions or environmental concerns, if any, at the subject property.

The Sandoval County Fire Department, EMS and Emergency Management did not respond to messages and/or requests for information; therefore, no interview was completed. If the Department provides a response that changes the conclusions of this report, GSS will provide an addendum to SAC Wireless.

#### **7.5 Interviews with Others**

GSS did not conduct any other interviews as a part of this assessment. Interviews with past owners, operators, and/or occupants were not conducted because the information likely to be obtained would have been duplicative of information already obtained from other sources.

### **8.0 FINDINGS**

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

### **9.0 OPINION**

Based on this information, it is the opinion of GSS that no recognized environmental conditions have been identified at the subject property.

### **10.0 CONCLUSIONS**

We have performed a Phase I ESA in conformance with the aforementioned scope, AAI, SAC Wireless' Environmental Cell Site Protocol and the limitations of ASTM Standard Practice E1527-13 on a property located at 17816 Highway 4, Jemez Springs, Sandoval County, New Mexico 87025. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

These conclusions are based on the review of regulatory records, available historical information, site reconnaissance, and interviews when possible. These conclusions are not subject to environmental concerns or contamination that is hidden, unpublished, or otherwise unknown using ASTM Standard E1527-13 methodology.

## **11.0 DEVIATIONS**

GSS made no deviations or deletions from the EPA's AAI, ASTM Standard Practice E1527-13 or SAC Wireless' Environmental Cell Site Protocol in the preparation of this report, except for the following:

- Per the scope of this assessment, GSS did not perform land title or lien records research for the subject property and chain-of-title or environmental lien research was not requested by SAC Wireless.
- Historical research was only available back to 1982.
- Local government interview was not completed prior to report submittal.

## **12.0 ADDITIONAL SERVICES**

GSS performed no additional services in conjunction with the completion of this report.

## **13.0 REFERENCES**

### **13.1 Interviews with Knowledgeable Persons**

Personal Communication – Russ Nixon, SAC Wireless representative – September 10, 2020

Personal Communication – Sandoval County Economic Development – September 10, 2020 (No response)

Personal Communication – Sandoval County Fire Dept & Emer. Mgmt – September 10, 2020 (No response)

### **13.2 Required Regulatory and Historical Records**

#### **ASTM 1527-13**

#### **Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process**

Designation: E1527-13

American Society for Testing and Materials

100 Barr Harbor Drive

West Conshohocken, PA 19428-2959

#### **Environmental Database Search Report (September 10, 2020), and Historical Resources, and**

#### **Environmental Data Resources, Inc.**

440 Wheelers Farm Road

Milford, CT 06461

#### **Soil Survey of Sandoval County, New Mexico**

#### **United States Department of Agriculture Soil Conservation Service**

#### **Environmental Data Resources, Inc.**

440 Wheelers Farm Road

Milford, CT 06461

#### **Google Earth**

Aerial Imagery provided by U.S. Department of State Geographer

Map data: © 2017 Google Earth

### **13.3 Published References**

-U. S. Geological Survey – 7.5 Minute Topographic Map, San Miguel Mountain, NM (2017).

-Federal Emergency Management Agency (FEMA) website. [www.fema.gov](http://www.fema.gov)

-American Society for Testing and Materials, Practice # 1527-13.

#### 14.0 SIGNED STATEMENT OF ENVIRONMENTAL PROFESSIONAL(S)

The following environmental professionals and others of GSS, Inc. participated in the completion of this report. This Phase I Environmental Site Assessment was performed in accordance with the generally accepted practices in the field of environmental consulting. The analysis and recommendations indicated in this report are based upon the best current available information that could be obtained in the specified time frame. GSS, Inc. assumes no liability for independent conclusions or recommendations made by others in conjunction with the data presented in this report.



---

Loren Sexton  
Project Manger

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



---

Stephen Blazenko  
CEO

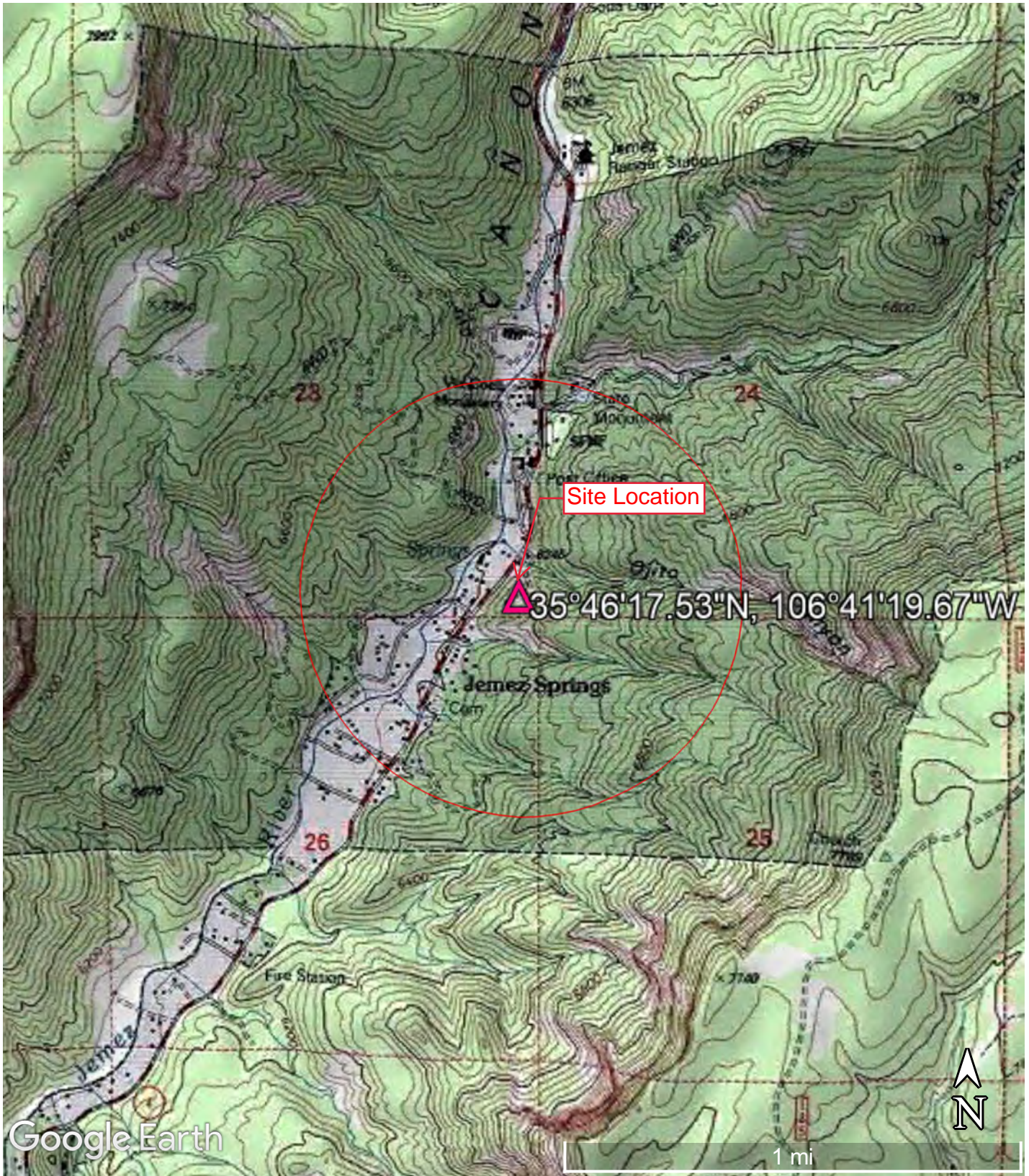


---

Joe Osbourne  
Project Manager

## **Appendix 1**

FIGURES

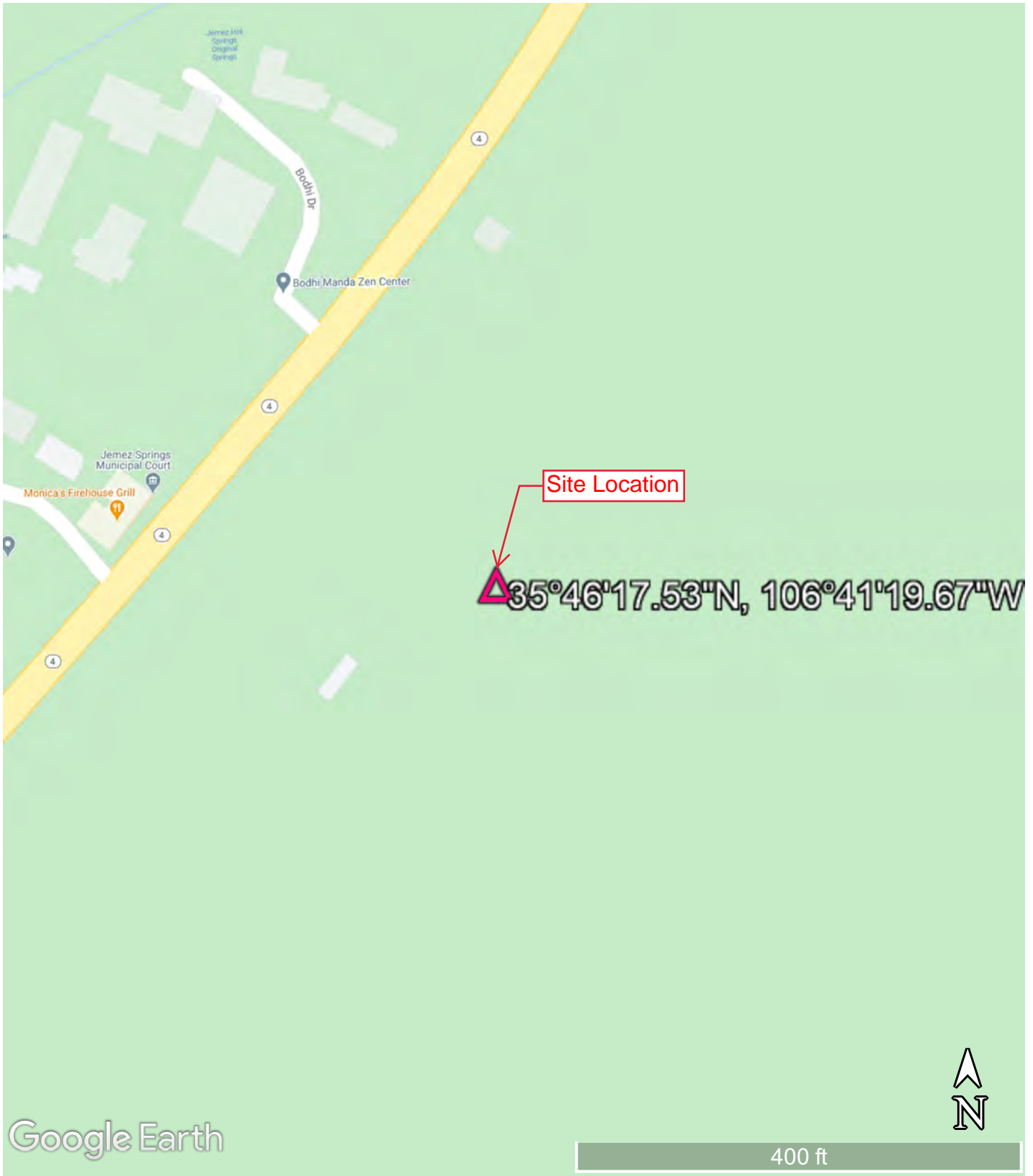


**FIGURE 1 – TOPOGRAPHIC MAP**



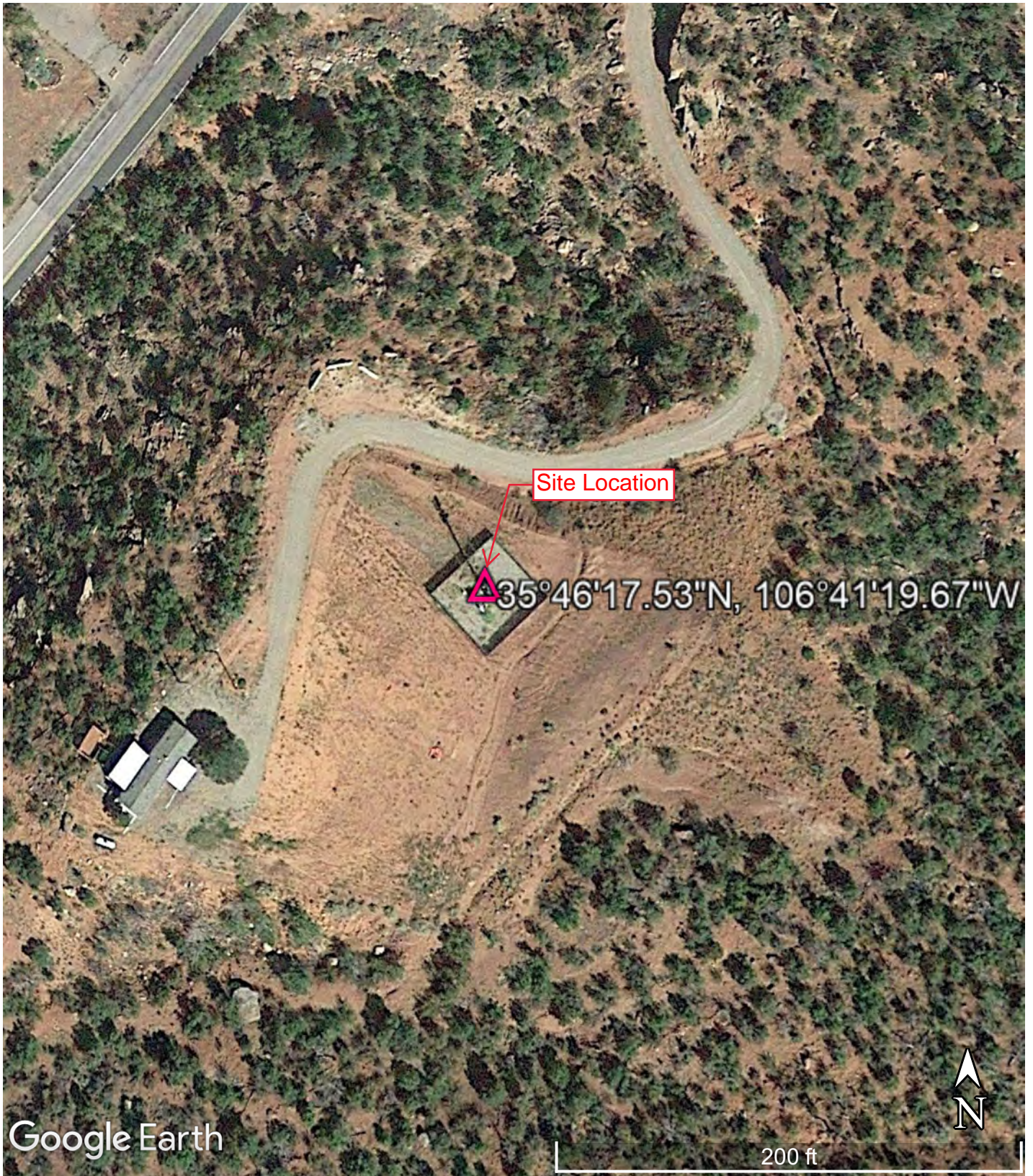
SAC WIRELESS / COMMNET  
 JEMEZ SPRINGS / GSS# D20181  
 SAN MIGUEL MOUNTAIN, NM 2017  
 NO TOWNSHIP





**FIGURE 2 – STREET MAP**  
SAC WIRELESS / COMMNET  
JEMEZ SPRINGS / GSS# D20181  
JEMEZ SPRINGS, NM





Google Earth

200 ft

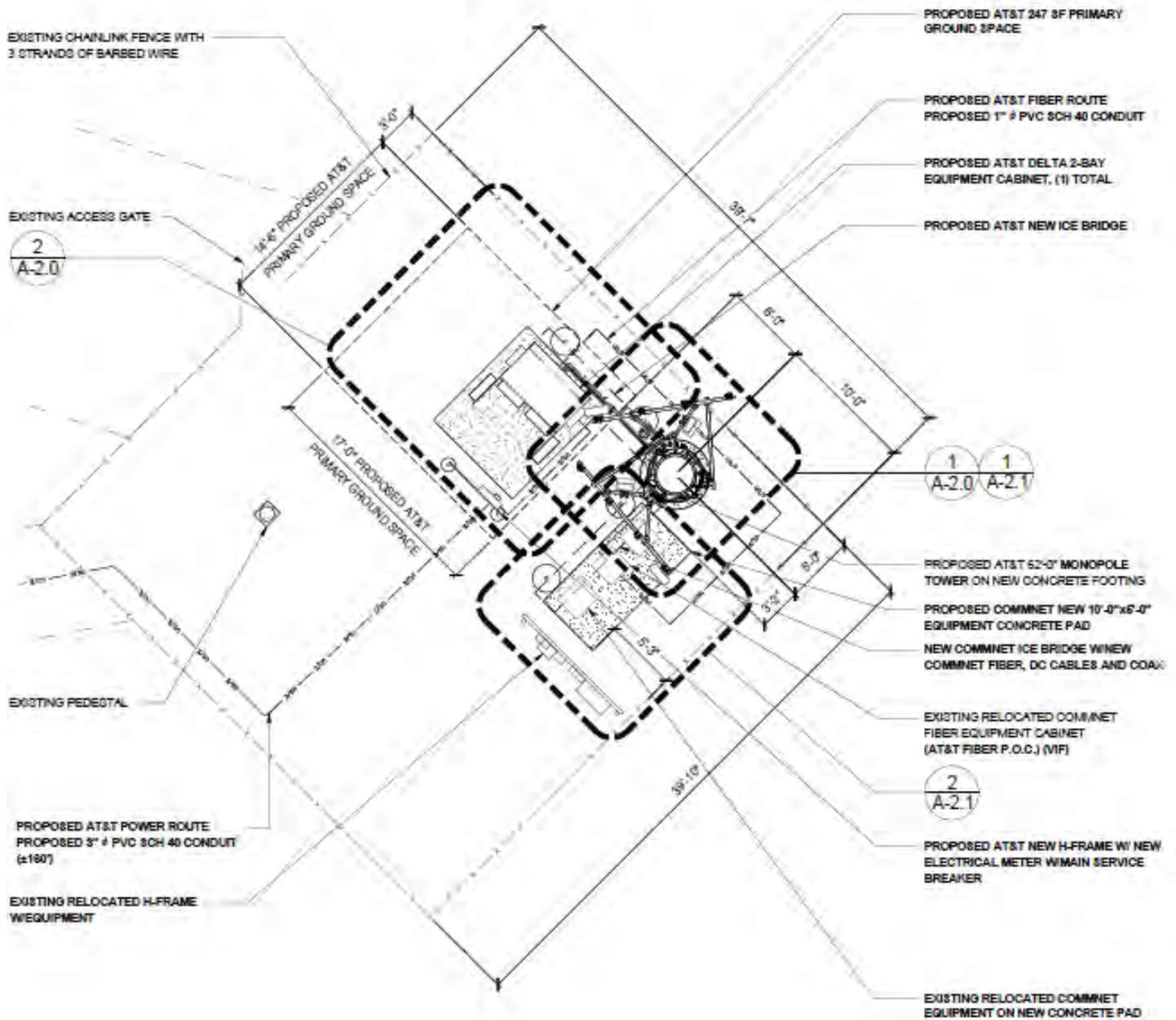


**FIGURE 3 – AERIAL PHOTOGRAPH**

SAC WIRELESS / COMMENT  
JEMEZ SPRINGS / GSS# D20181  
JEMEZ SPRINGS, NM  
AERIAL MAP DATE: 9/19/2017







**FIGURE 4 – SITE PLAN MAP**  
 SAC / COMMNET  
 JEMEZ SPRINGS 15061987  
 GSS PROJECT # D20181  
 JEMEZ SPRINGS, NM



## **Appendix 2**

SITE PHOTOGRAPHS



**Site Photograph 1** – Looking southeast at the Subject Property.



**Site Photograph 2** – Looking northwest from the Subject Property.

**Site Photographs**

**SAC Wireless – Jemez Springs**

Site # NML02659A

Jemez Springs, New Mexico

Photographed:  
September 16, 2020

GSS Project #:  
D20181





**Site Photograph 3** – Looking northeast at the Subject Property.



**Site Photograph 4** – Looking southwest from the Subject Property.

**Site Photographs**

**SAC Wireless – Jemez Springs**  
 Site # NML02659A  
 Jemez Springs, New Mexico

Photographed:  
 September 16, 2020

GSS Project #:  
 D20181





**Site Photograph 5** – Looking northwest at the Subject Property.



**Site Photograph 6** – Looking southeast from the Subject Property.

**Site Photographs**

**SAC Wireless – Jemez Springs**  
 Site # NML02659A  
 Jemez Springs, New Mexico

Photographed:  
 September 16, 2020

GSS Project #:  
 D20181





**Site Photograph 7** – Looking southwest at the Subject Property.



**Site Photograph 8** – Looking northeast from the Subject Property.

**Site Photographs**

**SAC Wireless – Jemez Springs**

Site # NML02659A

Jemez Springs, New Mexico

Photographed:  
September 16, 2020

GSS Project #:  
D20181



## **Appendix 3**

HISTORICAL RESEARCH



**SAC - D20181**

17816 Hwy 4

Jemez Springs, NM 87025

Inquiry Number: 6186516.5

September 15, 2020

# 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

09/15/20

**Site Name:**

SAC - D20181  
17816 Hwy 4  
Jemez Springs, NM 87025  
EDR Inquiry # 6186516.5

**Client Name:**

GSS, Inc.  
3311 109th Street  
Urbandale, IA 50322  
Contact: Loren Sexton



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 10, 1996	USGS/DOQQ
1990	1"=500'	Flight Date: June 07, 1990	USGS
1982	1"=1000'	Flight Date: June 02, 1982	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 #: 6186516.5

YEAR: 2016

— = 500'



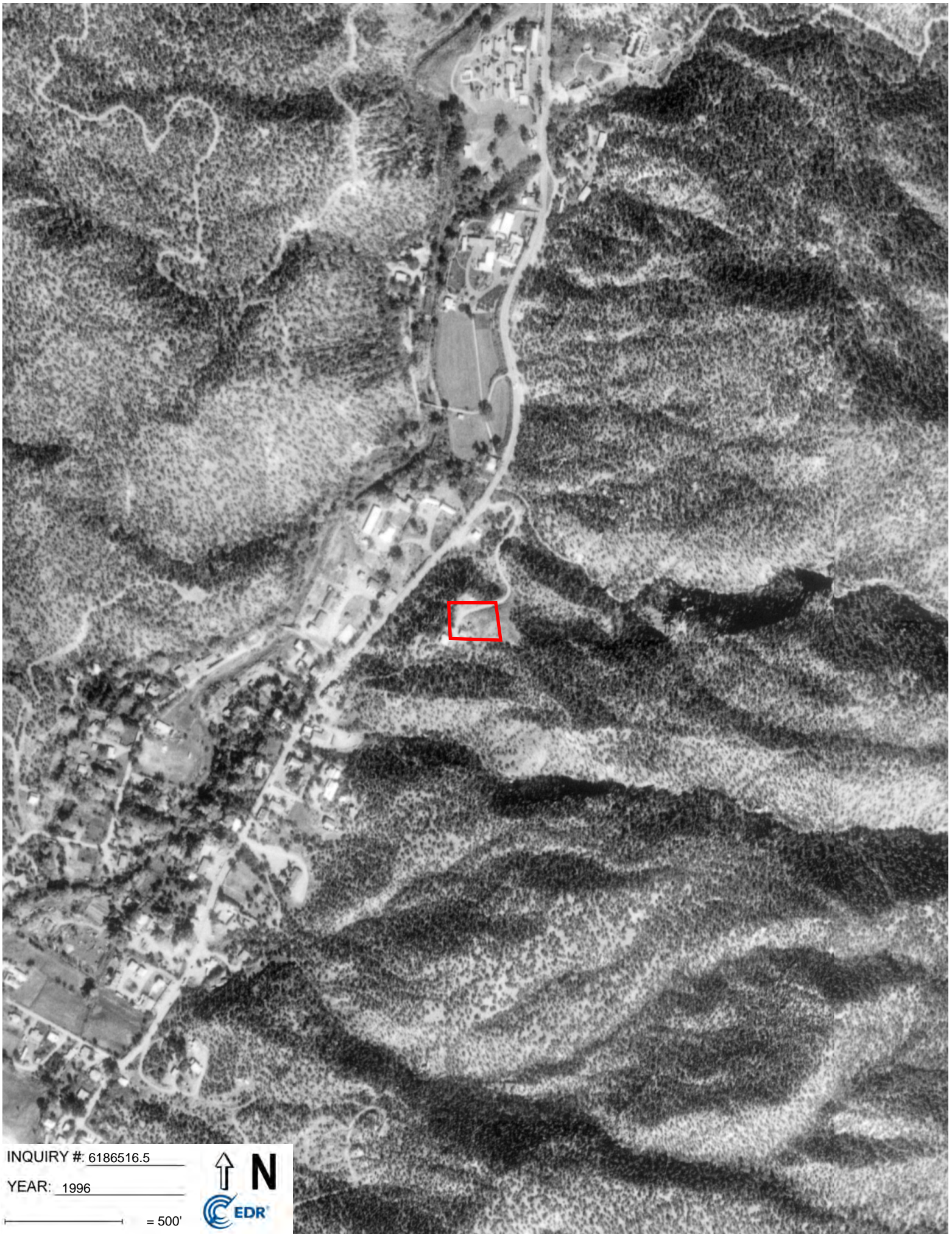


INQUIRY #: 6186516.5

YEAR: 2011

— = 500'



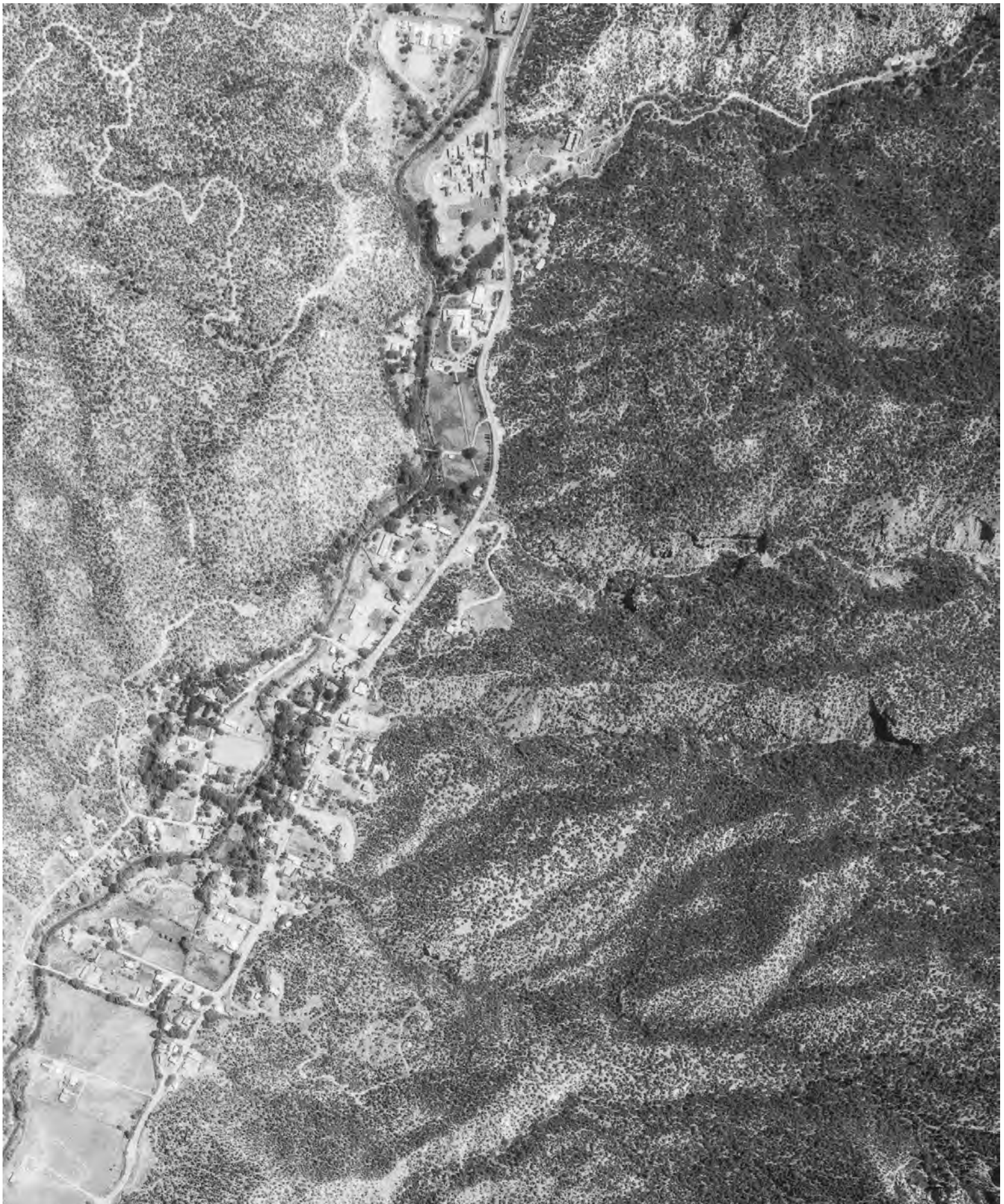


INQUIRY #: 6186516.5

YEAR: 1996

— = 500'





INQUIRY # 6186516.5

YEAR: 1990

— = 500'



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



INQUIRY #: 6186516.5

YEAR: 1982

— = 1000'



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

SAC - D20181

17816 Hwy 4

Jemez Springs, NM 87025

Inquiry Number: 6186516.3

September 10, 2020

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

09/10/20

**Site Name:**

SAC - D20181  
17816 Hwy 4  
Jemez Springs, NM 87025  
EDR Inquiry # 6186516.3

**Client Name:**

GSS, Inc.  
3311 109th Street  
Urbandale, IA 50322  
Contact: Loren Sexton



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

**Certified Sanborn Results:**

**Certification #** F427-4920-B353  
**PO #** NA  
**Project** SAC - D20181



Sanborn® Library search results

Certification #: F427-4920-B353

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

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**SAC - D20181**

17816 HWY 4

JEMEZ SPRINGS, NM 87025

**Inquiry Number: 6186516.8S**

SEPTEMBER 18, 2020

## EDR Environmental Lien and AUL Search



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

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

SAC - D20181  
17816 HWY 4  
JEMEZ SPRINGS, NM 87025

#### RESEARCH SOURCE

Source 1: SANDOVAL COUNTY RECORDER'S OFFICE  
Source 2: NEW MEXICO ENVIRONMENT DEPARTMENT  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### PROPERTY INFORMATION

#### **Deed 1**

Type of Deed: QUIT CLAIM DEED  
Title is vested in: MELVIN L JOHNSON SR  
Title received from: SERVANTS OF THE PARACLETE  
Date Executed: 02/13/2002  
Date Recorded: 02/21/2002  
Book: NA  
Page: NA  
Volume: NA  
Instrument#: 17853  
Docket: NA  
Land Record Comments: NA  
Miscellaneous Comments: NA

**Legal Description:** LEGAL: S: 23 T: 18N R: 02E SUBD: SECT-TWNSHP-RNGE TRACT: E TRCT: E SECT: 23  
TWNSHP: 18N RANGE: 0 2E PG: 0 N-RANGER STATION S-DON MATTHEWS

**Current Owner:** MELVIN L JOHNSON SR

**Property Identifiers:** R065875  
1011105503050

**Comments:** NA

## EDR Environmental Lien and AUL Search

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

Comments: NONE IDENTIFIED.

### **OTHER ACTIVITY AND USE LIMITATIONS (AULS)**

Other AUL's: Found  Not Found

Comments: NONE IDENTIFIED.

## EDR Environmental Lien and AUL Search

### **MISCELLANEOUS**

Comments: NONE IDENTIFIED.

**EDR Environmental Lien and AUL Search**

**DEED EXHIBIT**

QUITCLAIM DEED

Servants of the Paraclete – Generalate, for consideration paid, quitclaims to Melvin L. Johnson, Sr., the following described real estate in Sandoval County, New Mexico:

1. Tract "E," consisting of 1.0032 acres, shown on the survey attached hereto as Exhibit "A," which survey was prepared by Abiquiu Land Surveying Company and was signed by Edward M. Doak on August 20, 2001, and

2. The driveway leading to Tract "E" from New Mexico State Road 4 as shown on the survey attached hereto as Exhibit "A." The legal description of the driveway is shown on Exhibit "B" attached hereto. Servants of the Paraclete – Generalate, including its successors and assigns, shall have a perpetual easement to use the driveway for ingress and egress to other property adjoining Tract "E," but shall have no responsibility for the driveway, maintenance of the driveway, or uses of the driveway.

Date: Feb 13, 2002

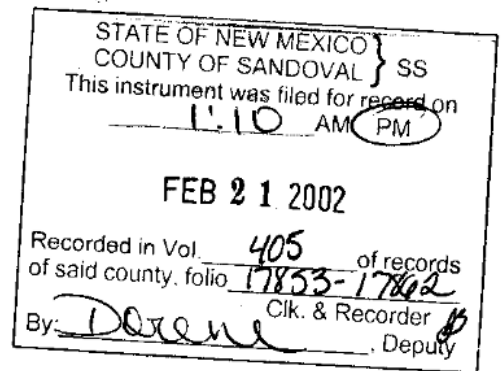
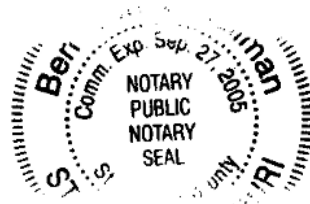
Servants of the Paraclete – Generalate

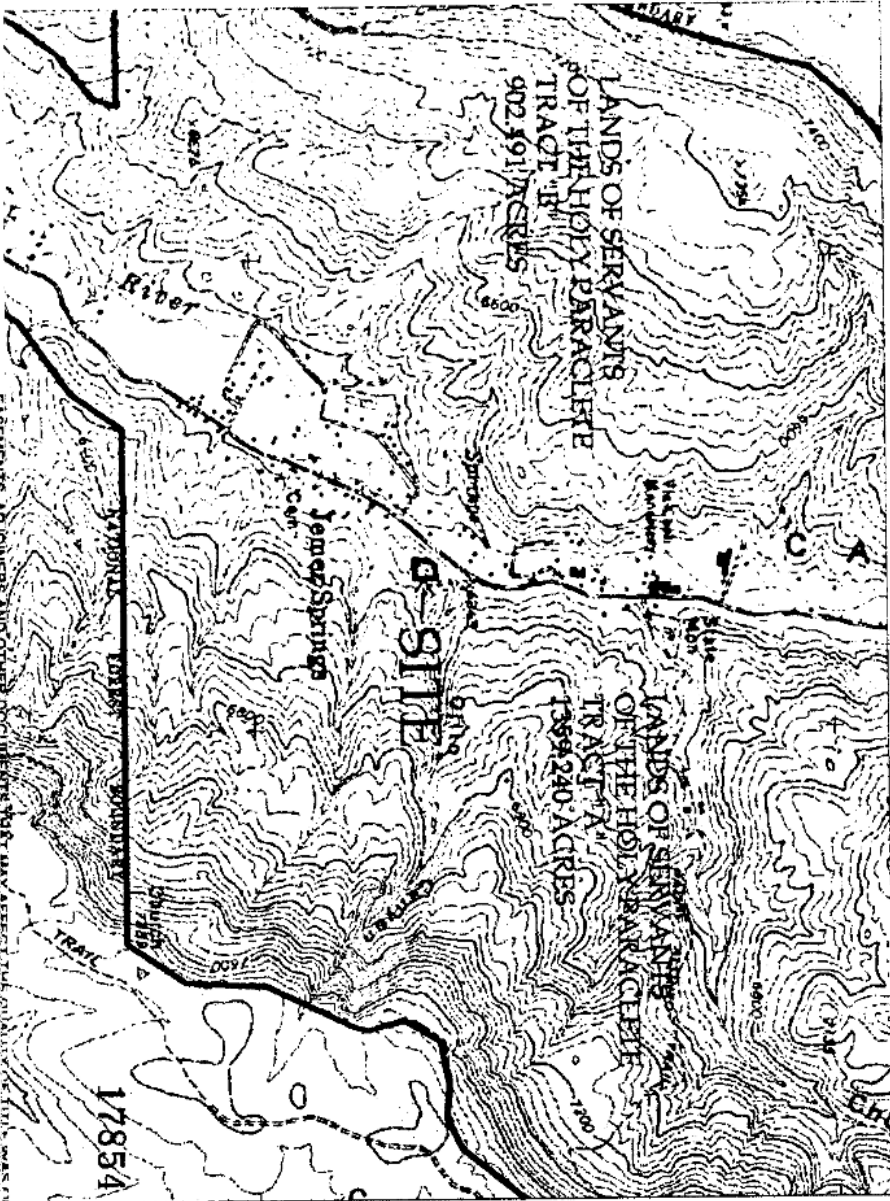
By Peter Leiden

Witness my hand and seal this 13<sup>th</sup> day of Feb, 2002.

Ben Michael Heilman  
Notary Public

My Commission expires: Sept. 27, 2005

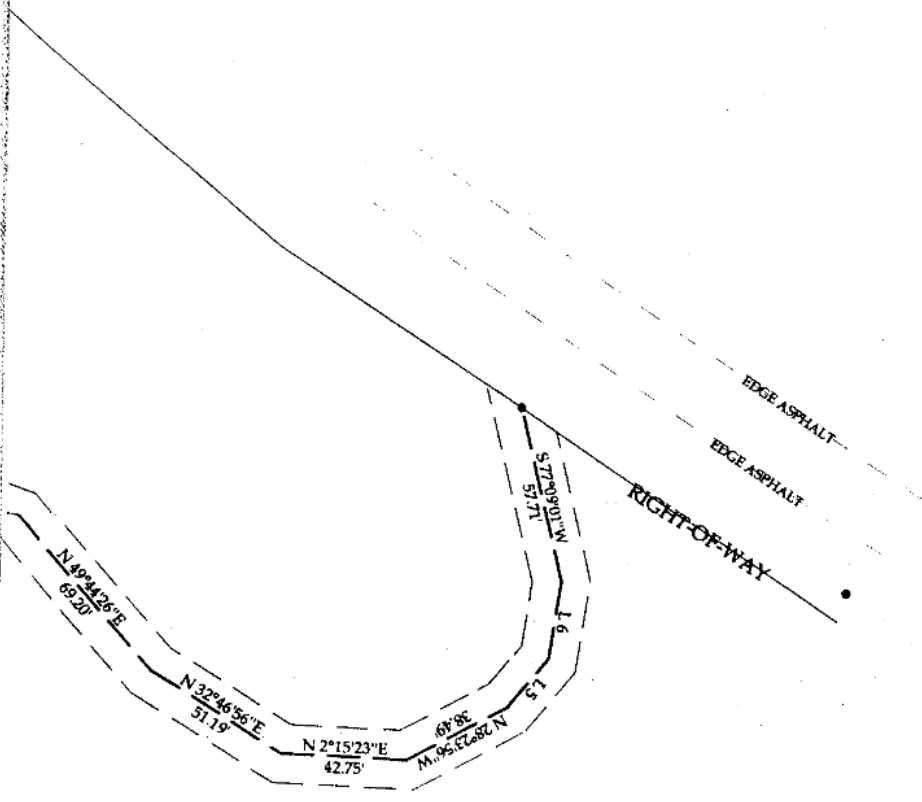




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PROJECTED SECT  
MERIDIAN, CANC  
SURVEY AUGUST

17855

MARY SUBDIVISION WITHIN THE VILLAGE OF JEMEZ SPRINGS, NEW MEXICO 20912

DEED BY THE SERVANTS OF THE HOLY PARACLETE FOR THE TRUST FOR PUBLIC LANDS

OF TRACT "A" LANDS OF THE SERVANTS OF THE HOLY PARACLETE  
SECTION 23, TOWNSHIP 18 NORTH, RANGE 2 EAST, NEW MEXICO PRINCIPAL  
AND MERIDIAN, CANON DE SAN DIEGO GRANT, JEMEZ SPRINGS, SANDOVAL COUNTY, NEW MEXICO  
AUGUST 8, 2001

DISCLOSURE STATEMENT

THE PURPOSE OF THIS PLAT AND SURVEY IS TO CREATE TRACT E BEING 1.022 ACRES FROM THE LARGER TRACT "A" 1359.240 ACRE TRACT AS SHOWN ON THE MAP ENITLED "PROPERTY MAP OF THE SERVANTS OF THE HOLY PARACLETE, VILLAGE OF JEMEZ SPRINGS, SANDOVAL COUNTY, NEW MEXICO" AS PREPARED BY KOOGLE AND POUL'S ENGINEERING, ROBERT MARTINEZ N.M.L.S. NO. 4078 AND RECORDED ON AUGUST 23, 1983 AND TO GRANT THE PRIVATE INGRESS, EGRESS AND PUBLIC UTILITY EASEMENTS AND TO ASSIGN MAINTENANCE RESPONSIBILITY AND BENEFICIAL USE TO EASEMENTS GRANTED BY THIS PLAT

PLAT NOTES

(RECORD INFORMATION)

ALL CORNERS ARE MONUMENTED WITH 1/2 REBAR SURMOUNTED WITH A YELLOW PLASTIC CAP MARKED NMPS 8127

THE BASIS OF BEARING S.E.C. JEMEZ TO T. 35S-R. 18E MONUMENTS FOUND AS SHOWN ON PLAT MEASURED AS N 39 51'55" E IN WGS 84 BY G.P.S. OBSERVATION ON 5/18/01 AND ROTATED TO N 39 07'28" E TO BE ON SAME BEARING BASE AS PLAT OF TRACT A LANDS OF SERVANTS OF THE HOLY PARACLETE (PLAT OF RECORD - RECORDING INFORMATION LISTED ON MAP AND DOCUMENT LIST)

SURVEY PERFORMED WITH TRIMBLE 4600 G.O.B.A. POSITIONING SYSTEM

17856

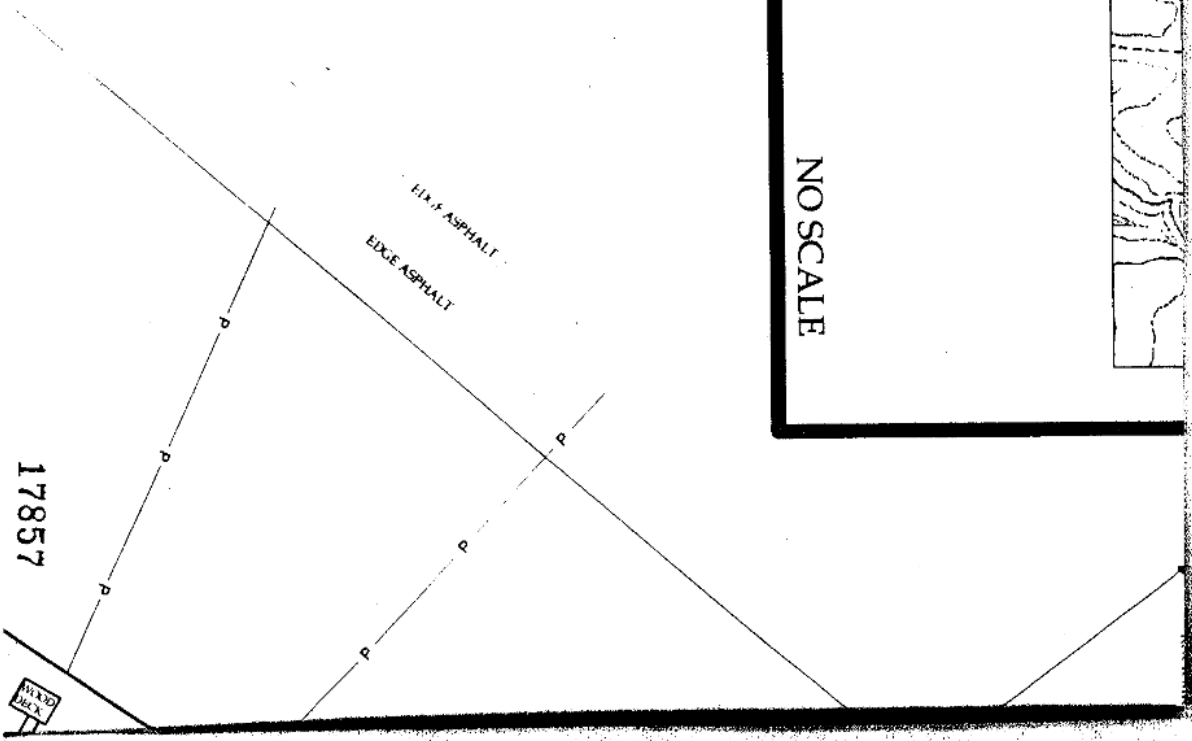
THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY SURVEYOR. ALL INFORMATION REGARDING RECORD CHARACTERISTICS, ADJACENT AND OTHER DOCUMENTS THAT MAY AFFECT THE QUALITY OF THIS PLAT MUST BE OBTAINED FROM THE RECORDS OF THE COUNTY CLERK'S OFFICE.

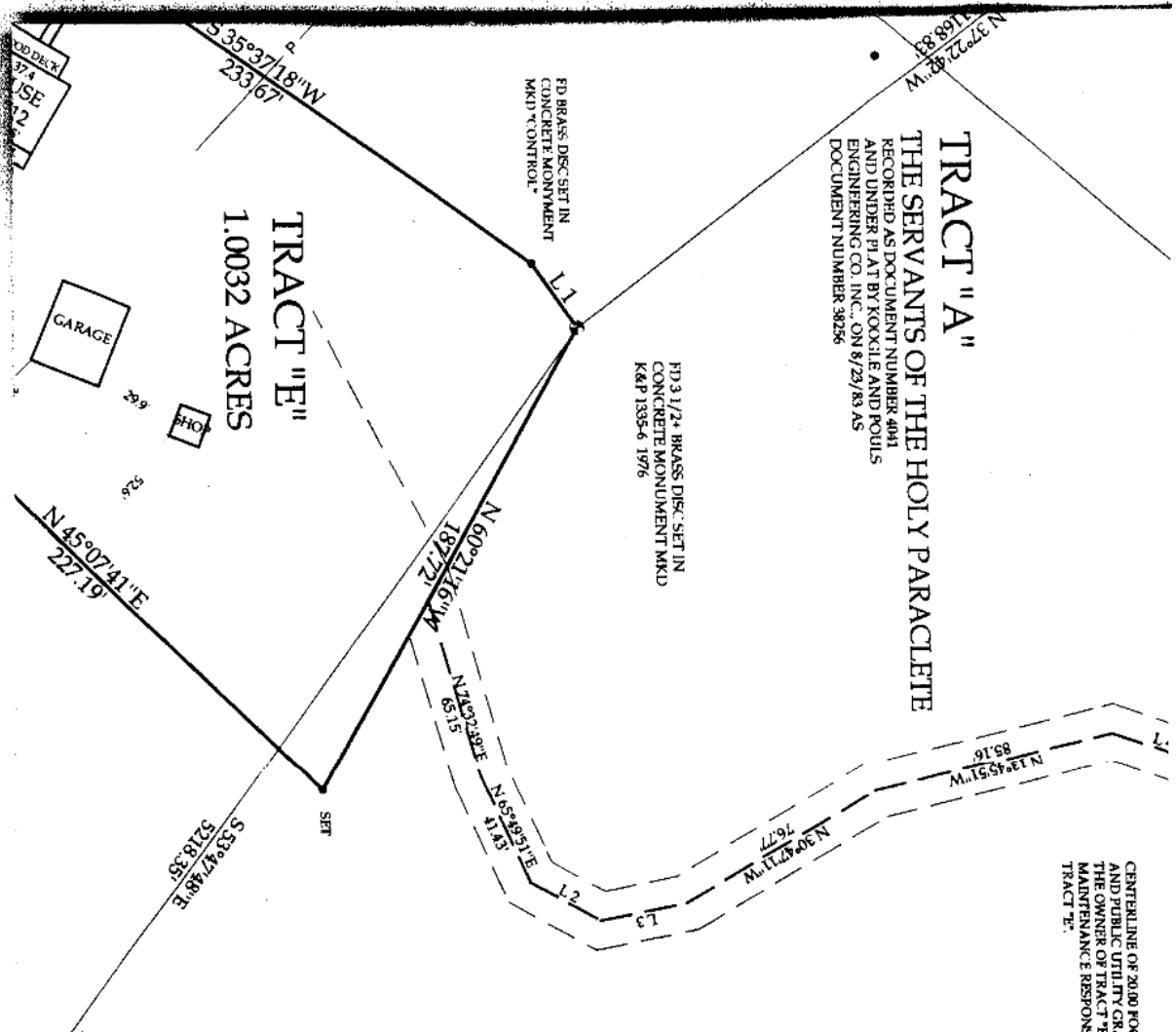


VICINITY MAP

NO SCALE

#4





CENTERLINE OF 20.00 FOOT WIDE PRIVATE HIGHWAY, ACCESS AND PUBLIC UTILITY GRANTED FOR THE EXCLUSIVE USE OF THE OWNER OF TRACT "E" HIS/HER HEIRS AND ASSIGNS. MAINTENANCE RESPONSIBILITY IS WITH THE OWNER OF TRACT "E".



**TRACT "A"**  
 THE SERVANTS OF THE HOLY PARACLETE  
 RECORDED AS DOCUMENT NUMBER 401  
 AND UNDER PLAT BY KOCKLE AND FOULS  
 ENGINEERING CO. INC. ON 8/23/83 AS  
 DOCUMENT NUMBER 38256

FD 3 1/2" BRASS DISC SET IN  
 CONCRETE MONUMENT MKD  
 K&P 1335-6 1976

**TRACT "E"**  
 1.0032 ACRES



**TRACT "A"**  
 THE SERVANTS OF THE HOLY PARACLETE  
 RECORDED AS DOCUMENT NUMBER 401  
 AND UNDER PLAT BY KOCKLE AND FOULS  
 ENGINEERING CO. INC. ON 8/23/83 AS  
 DOCUMENT NUMBER 38256

**NOTE:**

TRACT E IS INTENDED TO BE THE PARK. IT STATED IN THE LEASE AGREEMENT RECORDED 11/27/1996, BOOK 9 MISC. PAGES 44 AND IS ALSO INTENDED TO BE TRACT "E" OF THE PLAT RECORDED 10/6/20/83, AS DOCUMENT NO. 38256. THE SIGNATURE OF THIS PLAT ANY INADEQUACY IN LEGAL DESCRIPTION TO BE CORRECTED AND LEASE DESCRIPTION TO BE CORRECTED TO THE BOUNDARY SHOWN HEREON.

17858

TITLE COMMITMENT NO. NONE PROVIDED

DECLARATION IS MADE TO THE SERVANTS OF THE HOLY PARCLETTE AND IS WITH GUARANTEE ONLY AND IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS  
NO SEARCH OF RECORDS WAS MADE FOR MINING CLAIMS EITHER PATENTED OR UNPATENTED OR CLAIMS TO WATER RIGHTS OR TITLE TO WATER  
NO WARRANTY IS EXPRESSED BY SURVEYOR FOR RIGHTS OF USE AND MAINTENANCE ASSOCIATED WITH ROADS OR TRAILS CROSSING THE PREMISES

LIST OF DOCUMENTS USED TO DEFINE BOUNDARY AND TO PREPARE THIS PLAT

COMMITMENT FOR TITLE INSURANCE FROM FIRST AMERICA AN TITLE INSURANCE COMPANY TO THE TRUSTEES FOR THE LANDS, COMMITMENT NUMBER 0100000 AND PLAT DATED JANUARY 12, 2000  
AFFIDAVIT AND BILL OF SALE FROM NEW MEXICO TIMBER COMPANY TO L. G. GALT AND HER RECORDS DEPARTMENT 12, 1962, BOOK 196, PAGE 65  
QUIT CLAIM DEED, NEW MEXICO TIMBER CO. TO THE SERVANTS OF THE HOLY PARCLETTE, RECORDED IN NOTTE BOOK 1, 1966, BOOK 196, PAGE 319  
L. S. PATENT FOR ANTON DE SAN DIEGO GRANT TO FRANCISCO GARCIA ET AL, RECORDED MAY 21, 1926, BOOK 196, PAGE 27, 28 AND 29  
L. S. PATENT TO CHARLES E. CROWDER, PATENT NUMBER 3066-0270, RECORDED 21, 1906, BOOK 196, PAGE 197 AND 198  
WARRANTY DEED, CHARLES E. CROWDER TO UNITED STATES OF AMERICA, RECORDED IN NOTTE BOOK 1, 1965, BOOK 196, PAGE 41 TO 51  
WARRANTY DEED, A. E. THOMAS AND MURVA A. THOMAS TO UNITED STATES OF AMERICA, RECORDED IN NOTTE BOOK 1, 1976, BOOK 196, PAGE 260-262  
WARRANTY DEED, SERVANTS OF THE HOLY PARCLETTE TO UNITED STATES OF AMERICA, RECORDED IN NOTTE BOOK 1, 1964, BOOK 196, PAGE 422, 423, 424  
QUIT CLAIM DEED, L. G. GALT, ACHER AND NEW MEXICO TIMBER CO. TO SERVANTS OF THE HOLY PARCLETTE, RECORDED AS INSTRUMENT 4041  
WARRANTY DEED, HARRIET SALOW TO SERVANTS OF THE HOLY PARCLETTE, RECORDED IN NOTTE BOOK 1, 1961, BOOK 196, PAGE 3065  
GRANT OF RIGHT OF WAY, EASTMENT, NEW MEXICO TIMBER CO. TO THE UNITED STATES OF AMERICA, RECORDED JULY 16, 1941, BOOK 546, PAGE 261  
WARRANTY DEED, SERVANTS OF THE HOLY PARCLETTE TO UNITED STATES OF AMERICA, RECORDED APRIL 1, 1964, BOOK 196, PAGE 333, 334  
PLAT OF THE ARR HUETLA ALIQUOTA TO THE TOWN OF HEMET/HOT SPRINGS, CALIF., ACCOUNT 28, 1967  
QUIT CLAIM DEED, HARRIET SALOW AND MARY MILLER TO SERVANTS OF THE HOLY PARCLETTE, RECORDED JUNE 17, 1955, BOOK 196, PAGE 432  
QUIT CLAIM DEED, HARRIET SALOW AND MARY MILLER TO SERVANTS OF THE HOLY PARCLETTE, RECORDED JUNE 17, 1955, BOOK 196, PAGE 428  
QUIT CLAIM DEED, HARRIET SALOW AND MARY MILLER TO SERVANTS OF THE HOLY PARCLETTE, RECORDED JUNE 17, 1955, BOOK 196, PAGE 431  
QUIT CLAIM DEED, HARRIET SALOW AND MARY MILLER TO SERVANTS OF THE HOLY PARCLETTE, RECORDED DECEMBER 19, 1966, BOOK 196, PAGE 220  
RIGHT OF WAY EASEMENT, SERVANTS OF THE HOLY PARCLETTE AND JAMES S. HANSEN AND MELINDA J. S. HANSEN, RECORDED IN NOTTE BOOK 401, PAGE 4004  
RIGHT OF WAY EASEMENT, SERVANTS OF THE HOLY PARCLETTE AND JAMES S. HANSEN AND MELINDA J. S. HANSEN, RECORDED IN NOTTE BOOK 401, PAGE 4004

17859

BY IN THE LEASE AGREEMENT  
AND IS ALSO INTENDED TO  
AS DOCUMENT NO. 38256  
LEGAL DESCRIPTIONS IS  
TIED TO THE BOUNDARY

STATE ROAD  
RIGHT-OF-WAY WIDTH

TRACT "A"

THE SERVANTS OF THE HOLY PARACLETE  
RECORDED AS 1997 UMFNT NUMBER 4411  
AND UNDERLIED BY KOKKLE AND FOLLS  
ENGINEERING CO. INC. ON 8/23/83 AS  
DOCUMENT NUMBER 36256

SET  
3

17860

X



SET 86.04' SET

**TRACT "A"**  
 THE SERVANTS OF THE HOLY PARACLETE  
 RECORDED AS DOCUMENT NUMBER 4041  
 AND UNDER PLAT BY KOOGEL AND FOULS  
 ENGINEERING CO. INC., ON 8/23/83 AS  
 DOCUMENT NUMBER 38256

FD 31/2" BRASS CAPPED MONUMENT SET  
 ON STANDARD METAL POST MKD. U.S.C. & G.S.  
 CHURCH 1958

**APPROVALS:**

SANDOVAL COUNTY DEPARTMENT OF DEVELOPMENT  
 APPROVED FOR RECORDING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_  
 PLANNING AND ZONING ADMINISTRATOR  
 SANDOVAL COUNTY TREASURER CERTIFICATE  
 THE FIRST HALF /SECOND HALF OF 20\_\_\_\_ PROPERTY TAXES FOR  
 THE PROPERTY SHOWN ARE PAID IN FULL.  
 OWNER NUMBER: \_\_\_\_\_

SANDOVAL COUNTY DEPARTMENT OF DEVELOPMENT  
 THIS PARCEL IS WITHIN THE PLATTING: AND PLANNING JURISDICTION OF THE  
 OF JAMES SPRINGS, NEW MEXICO.  
 APPROVED FOR RECORDING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_  
 PLANNING AND ZONING ADMINISTRATOR

SANDOVAL COUNTY TREASURER  
 SANDOVAL COUNTY CLERK CERTIFICATE  
 STATE OF NEW MEXICO )  
 COUNTY OF SANDOVAL ) SS

THIS INSTRUMENT WAS FILED FOR RECORD ON 9-16 2001  
 AT 10:30 A.M. RECORDED IN VOLUME 3 OF RECORDS OF SAID COUNTY,  
 FOLIO 21037 AS DOCUMENT NUMBER 20917  
 BY: Victoria S. DeLoe DEPUTY.

**17861**

PLAT OF SURVEY FOR SERVANT OF THE HOLY PARACLETE BY KIMBLE AND COMPANY INC.  
RECORDED ON AUGUST 21 1963 AS PER INSTRUMENT NO 1025

1st AMENDMENT BETWEEN NEW MEXICO TIMBER CO AND D PORTER CO DATED  
NOVEMBER 27 1956 B. & B. 5818 P. 44

**FREE CONSENT AND DEDICATION**  
THE FOREGOING PLAT AND SURVEY HEREON DESCRIBED IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS(S) AND/OR PROPRIETOR(S) THEREOF SAID OWNERS(S) AND/OR PROPRIETOR(S) HEREBY GRANT ANY EASEMENTS DEPICTED HEREON

BY Paul W. ... DATE 8-31-01  
BY R J Gentry DATE 8-31-01

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS 31 DAY OF August 2001

NOTARY PUBLIC Paul A. Linn COMMISSION EXPIRES 2-27-04

**SURVEYOR'S CERTIFICATION**

I, EDWARD M. DOAK, NEW MEXICO LICENSED SURVEYOR, HEREBY CERTIFY THAT THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE SURVEYING ACT AND THE RULES OF THE BOARD OF PROFESSIONAL SURVEYORS FOR NEW MEXICO AND ARIZONA. I AM NOT PROVIDING THIS SURVEY TO ANY OTHER PARTY AND I AM NOT PROVIDING THIS SURVEY TO ANY OTHER PARTY. I AM NOT PROVIDING THIS SURVEY TO ANY OTHER PARTY. I AM NOT PROVIDING THIS SURVEY TO ANY OTHER PARTY.

EDWARD M. DOAK SHEET 1 OF 1 DATE 8-31-01

DATE	SCALE	DRAWING BY	PROJECT NUMBER
NOV 17 2001	1"=50'	EM	010411010117A1

**ABIQUIU LAND SURVEYING COMPANY**  
BOARD CERTIFIED PROFESSIONAL SURVEYOR FOR NEW MEXICO AND ARIZONA  
SPECIALIZING IN PROBLEMS UNIQUE TO NORTHERN NEW MEXICO SINCE 1962  
POST OFFICE BOX 1038 ABIQUIU, NEW MEXICO 87510  
TELEPHONE 505-685-9484 FAX 505-685-9484 CELLULAR 505-269-5393

INDEXING INFORMATION FOR COUNTY CLERK  
NAME OF OWNER OF SURVEYED TRACT AS NOTATED ON LAST RECORDED DEED  
THE SERVANTS OF THE HOLY PARACLETE  
SECTION, PARCELED 23  
TOWNSHIP, LANDS 10  
RANGE, 2 EAST  
NAME OF SUBDIVISION IF APPLICABLE  
CANTON DE SAN DIEGO GRANT



## **Appendix 4**

REGULATORY RECORDS

**SAC - D20181**

17816 Hwy 4

Jemez Springs, NM 87025

Inquiry Number: 6186516.2s

September 10, 2020

## 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

17816 HWY 4  
JEMEZ SPRINGS, NM 87025

#### COORDINATES

Latitude (North): 35.7715350 - 35° 46' 17.52"  
Longitude (West): 106.6887970 - 106° 41' 19.66"  
Universal Transverse Mercator: Zone 13  
UTM X (Meters): 347344.3  
UTM Y (Meters): 3959724.2  
Elevation: 6336 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5979533 JEMEZ SPRINGS, NM  
Version Date: 2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140609  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
17816 HWY 4  
JEMEZ SPRINGS, NM 87025

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>	JEMEZ SPRINGS GARAGE	STATE ROUTE 4	UST	Lower	457, 0.087, WSW
<a href="#">A2</a>	J S GARAGE	STATE ROUTE 4	LUST, LTANKS, TANKS	Lower	457, 0.087, WSW
<a href="#">3</a>	CANON LUMBER & HDWE	10902 HWY 4, PO BOX	LUST	Lower	827, 0.157, NNE

# 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  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

SCS..... State Cleanup Sites Listing  
SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

SWF/LF..... Solid Waste Facilities

### ***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  
AST..... Aboveground Storage Tanks List  
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***

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

### ***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

## EXECUTIVE SUMMARY

### **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

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

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

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
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  
UXO..... Unexploded Ordnance Sites  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
ECHO..... Enforcement & Compliance History Information



## EXECUTIVE SUMMARY

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
UIC.....	Underground Injection Control Listing
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA 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

#### ***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 2 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b><i>J S GARAGE</i></b>	<b><i>STATE ROUTE 4</i></b>	<b><i>WSW 0 - 1/8 (0.087 mi.)</i></b>	<b><i>A2</i></b>	<b><i>8</i></b>

## EXECUTIVE SUMMARY

Facility Id: 28735  
 Facility Status: Investigation, Responsible Party

CANON LUMBER & HDWE	10902 HWY 4, PO BOX	NNE 1/8 - 1/4 (0.157 mi.)	3	9
---------------------	---------------------	---------------------------	---	---

Facility Id: 27211  
 Facility Status: Monitoring, Responsible Party

LTANKS: A listing of leaking storage tank site locations.

A review of the LTANKS list, as provided by EDR, and dated 08/02/2019 has revealed that there is 1 LTANKS 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>
<b>J S GARAGE</b> Status: Investigation, Responsible Party Facility Id: 28735	<b>STATE ROUTE 4</b>	<b>WSW 0 - 1/8 (0.087 mi.)</b>	<b>A2</b>	<b>8</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 is 1 UST site 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>
JEMEZ SPRINGS GARAGE Facility Id: 28735 Tank Status: REMOVED	STATE ROUTE 4	WSW 0 - 1/8 (0.087 mi.)	A1	8

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

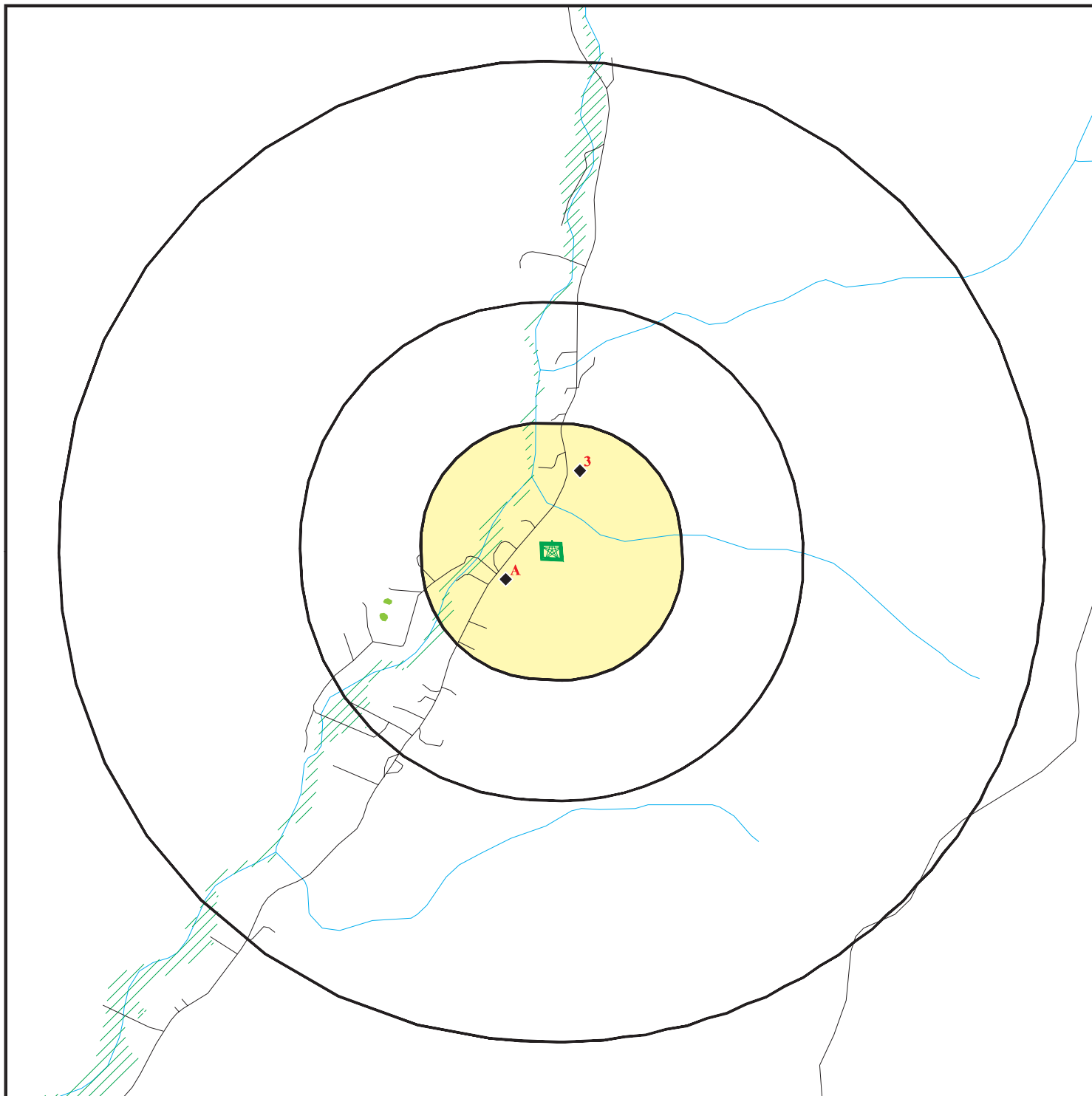
A review of the TANKS list, as provided by EDR, and dated 11/22/2019 has revealed that there is 1 TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>J S GARAGE</b> Facility Id: 28735	<b>STATE ROUTE 4</b>	<b>WSW 0 - 1/8 (0.087 mi.)</b>	<b>A2</b>	<b>8</b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6186516.2S



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

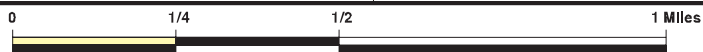
Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

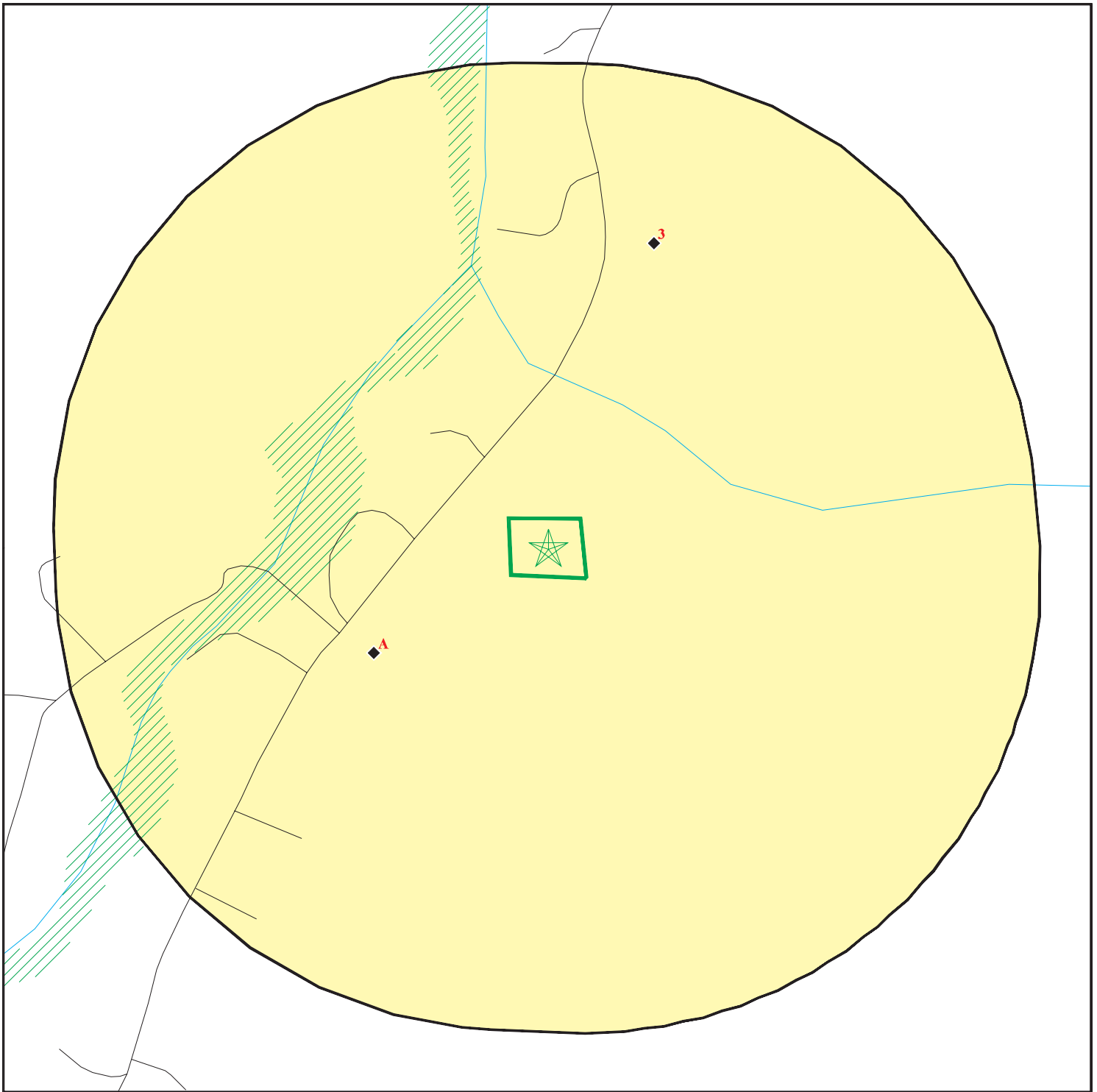









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: SAC - D20181  
 ADDRESS: 17816 Hwy 4  
 Jemez Springs NM 87025  
 LAT/LONG: 35.771535 / 106.688797




CLIENT: GSS, Inc.  
 CONTACT: Loren Sexton  
 INQUIRY #: 6186516.2s  
 DATE: September 10, 2020 12:07 pm

# DETAIL MAP - 6186516.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard



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: SAC - D20181  
 ADDRESS: 17816 Hwy 4  
 Jemez Springs NM 87025  
 LAT/LONG: 35.771535 / 106.688797

CLIENT: GSS, Inc.  
 CONTACT: Loren Sexton  
 INQUIRY #: 6186516.2s  
 DATE: September 10, 2020 12:08 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	1.000		0	0	0	0	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-VSQG	0.250		0	0	NR	NR	NR	0
<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 CONTROLS	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>								
SCS	1.000		0	0	0	0	NR	0
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	1	0	NR	NR	2
LAST	0.500		0	0	0	NR	NR	0
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		1	0	0	NR	NR	1
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		1	0	NR	NR	NR	1
<b><i>State and tribal institutional control / engineering control registries</i></b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></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><i>Local Lists of Hazardous waste / Contaminated Sites</i></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><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDES	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	1.000		0	0	0	0	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	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
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	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		0	NR	NR	NR	NR	0
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	4	1	0	0	0	5

**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  
WSW  
< 1/8  
0.087 mi.  
457 ft.

**JEMEZ SPRINGS GARAGE B**  
**STATE ROUTE 4**  
**JEMEZ SPRINGS, NM 87025**

**UST** **U003191766**  
**N/A**

Site 1 of 2 in cluster A

Relative:  
Lower

UST:

Actual:  
6242 ft.

Facility ID: 28735  
Secondary Address: Not reported  
Owner ID: 16757  
Owner Name: ARCHIBEQUE JACOB JEMEZ SPRINGS GARAGE  
Owner Address: PO BOX 556  
Owner Address 2: Not reported  
Owner City,St,Zip: PLACITAS, NM 87043  
Owner Telephone: Not reported

Tank ID: 26235  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 1000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 26236  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 1000  
Tank Substance: GASOLINE UNKNOWN TYPE

Tank ID: 26237  
**Tank Status: REMOVED**  
Tank Type: Underground  
Tank Capacity: 3000  
Tank Substance: GASOLINE UNKNOWN TYPE

A2  
WSW  
< 1/8  
0.087 mi.  
457 ft.

**J S GARAGE**  
**STATE ROUTE 4**  
**JEMEZ SPRINGS, NM 87025**

**LUST** **S105426839**  
**LTANKS** **N/A**  
**TANKS**

Site 2 of 2 in cluster A

Relative:  
Lower

LUST:

Actual:  
6242 ft.

Facility ID: 28735  
**Status: Investigation, Responsible Party**  
Status Date: 04/22/1992  
Release ID: 733  
Date Release Reported: 06/07/1991  
Priority Rank: Not reported  
Mitigating Factor Score: Not reported  
Total Score To Assign Relative Rank: Not reported  
Project Manager: Patrick De Gruyter

LTANKS:

Name: J S GARAGE  
Address: STATE ROUTE 4  
City,State,Zip: JEMEZ SPRINGS, NM 87025  
Facility Id: 28735  
Release Id Number: 733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J S GARAGE (Continued)**

**S105426839**

Project Manager: Dulce (Renee) Romero  
Status: Investigation, Responsible Party  
NFA Date: Not reported  
Priority: 3

**TANKS:**

Name: JEMEZ SPRINGS GARAGE B  
Address: STATE ROUTE 4  
City,State,Zip: JEMEZ SPRINGS, NM 87025  
Facility Id: 28735  
Owner Id Number: 16757  
Owner Name: ARCHIBEQUE JACOB JEMEZ SPRINGS GARAGE  
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

**3**  
**NNE**  
**1/8-1/4**  
**0.157 mi.**  
**827 ft.**

**CANON LUMBER & HDWE**  
**10902 HWY 4, PO BOX 116**  
**JEMEZ SPRINGS, NM 87025**

**LUST S101646832**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**6280 ft.**

**LUST:**  
Facility ID: 27211  
**Status: Monitoring, Responsible Party**  
Status Date: 03/29/2006  
Release ID: 2272  
Date Release Reported: 04/15/1994  
Priority Rank: 446  
Mitigating Factor Score: 3  
Total Score To Assign Relative Rank: 393  
Project Manager: Bruce Furst

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 214-665-6444
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 214-665-6444
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 214-665-6444
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 214-665-6444
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

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

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: 06/18/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: N/A

SCS: State Cleanup Sites Listing

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

Date of Government Version: 04/13/2020

Date Data Arrived at EDR: 04/16/2020

Date Made Active in Reports: 07/08/2020

Number of Days to Update: 83

Source: Environment Department

Telephone: 505-827-2855

Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

## **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: 05/07/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: New Mexico Environment Department

Telephone: 505-827-0347

Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

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: 06/18/2020

Next Scheduled EDR Contact: 10/05/2020

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: 06/18/2020
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

LTANKS: Leaking Storage Tank Listing  
A listing of leaking storage tank site locations.

Date of Government Version: 08/02/2019	Source: Environment Department
Date Data Arrived at EDR: 10/01/2019	Telephone: 505-476-4390
Date Made Active in Reports: 12/06/2019	Last EDR Contact: 06/30/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/12/2020
	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: 02/01/2020	Source: FEMA
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-646-5797
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/19/2020
	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: 08/19/2020
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/07/2020
	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: 08/19/2020
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 07/23/2020  
Next Scheduled EDR Contact: 11/01/2020  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/26/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 78

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TANKS: Storage Tank Facility Listing

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 11/22/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/29/2020  
Number of Days to Update: 65

Source: Environment Department  
Telephone: 505-476-4390  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 04/01/2020  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 82

Source: Environment Department  
Telephone: 505-827-2754  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Semi-Annually

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

### 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

### VCP: Voluntary Remediation Program Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 04/01/2020  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 82

Source: Environment Department  
Telephone: 505-827-2754  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Semi-Annually

### 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: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

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

### **BROWNFIELDS: Brownfields Site Listing**

A listing of targeted brownfields assessment.

Date of Government Version: 01/01/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 03/26/2020  
Number of Days to Update: 50

Source: New Mexico Environment  
Telephone: 505-827-0171  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 02/28/2019  
Date Data Arrived at EDR: 05/10/2019  
Date Made Active in Reports: 06/11/2019  
Number of Days to Update: 32

Source: Environment Department  
Telephone: 505-827-0197  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

#### **ODI: Open Dump Inventory**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 05/17/2018  
Date Data Arrived at EDR: 07/18/2018  
Date Made Active in Reports: 08/14/2018  
Number of Days to Update: 27

Source: Environment Department  
Telephone: 505-476-6000  
Last EDR Contact: 07/17/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PFAS: Per- and Polyfluoroalkyl Substances (PFAS) Data

Site locations where Per- and Polyfluoroalkyl Substances (PFAS) contamination has been detected.

Date of Government Version: 02/06/2020

Date Data Arrived at EDR: 02/07/2020

Date Made Active in Reports: 03/11/2020

Number of Days to Update: 33

Source: New Mexico Environment Department

Telephone: 505-827-2919

Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

## Local Land Records

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2020

Date Data Arrived at EDR: 08/03/2020

Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023

Last EDR Contact: 09/03/2020

Next Scheduled EDR Contact: 10/12/2020

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: 02/27/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

### SPILLS: Spill Data

Hazardous materials spills data.

Date of Government Version: 02/28/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/09/2020

Number of Days to Update: 77

Source: Environment Department

Telephone: 505-827-0166

Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

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: 03/23/2020

Date Data Arrived at EDR: 03/25/2020

Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 214-665-6444

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/18/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
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: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 08/05/2020  
Next Scheduled EDR Contact: 11/23/2020  
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: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/18/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/17/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RMP: Risk Management Plans

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

Date of Government Version: 01/31/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2020	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 07/15/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 10/25/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 82

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 12/31/2018  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 42

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 09/04/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/07/2020
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/19/2020
	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: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-603-8787
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

# 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

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/21/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

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

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (214) 665-2200  
Last EDR Contact: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 04/04/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 76

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Quarterly

## AIRS: Airs Information

A listing of facilities with Air Quality Bureau permits.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 78

Source: New Mexico Environment Department  
Telephone: 505-476-4339  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## 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: 04/13/2020  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 82

Source: New Mexico Environment Department  
Telephone: 505-827-1494  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/18/2019  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 06/24/2019  
Number of Days to Update: 5

Source: Bureau of Geology and Mineral Resources  
Telephone: 505-476-3402  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 06/15/2020  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 09/01/2020  
Number of Days to Update: 77

Source: Mining & Minerals Division  
Telephone: 505-476-3417  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 06/18/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 07/22/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 10/30/2019	Source: Environment Department
Date Data Arrived at EDR: 10/31/2019	Telephone: 505-476-6018
Date Made Active in Reports: 01/09/2020	Last EDR Contact: 07/22/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Annually

## NPDES: List of Discharge Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 11/18/2019	Source: Environment Department
Date Data Arrived at EDR: 01/14/2020	Telephone: 505-827-2918
Date Made Active in Reports: 03/23/2020	Last EDR Contact: 07/14/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Semi-Annually

## UIC: Underground Injection Control Listing

The listing includes Discharge Permits (DP) with Underground Injection Control Wells, located in New Mexico.

Date of Government Version: 01/14/2020	Source: New Mexico Environment Department
Date Data Arrived at EDR: 01/15/2020	Telephone: 505-827-2936
Date Made Active in Reports: 03/26/2020	Last EDR Contact: 07/14/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 07/01/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 07/09/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
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.

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***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: New Mexico Environment Department
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/16/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 199	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	Source: New Mexico Environment Department
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	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: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SAC - D20181  
17816 HWY 4  
JEMEZ SPRINGS, NM 87025

### TARGET PROPERTY COORDINATES

Latitude (North):	35.771535 - 35° 46' 17.53"
Longitude (West):	106.688797 - 106° 41' 19.67"
Universal Tranverse Mercator:	Zone 13
UTM X (Meters):	347344.3
UTM Y (Meters):	3959724.2
Elevation:	6336 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5979533 JEMEZ SPRINGS, 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).

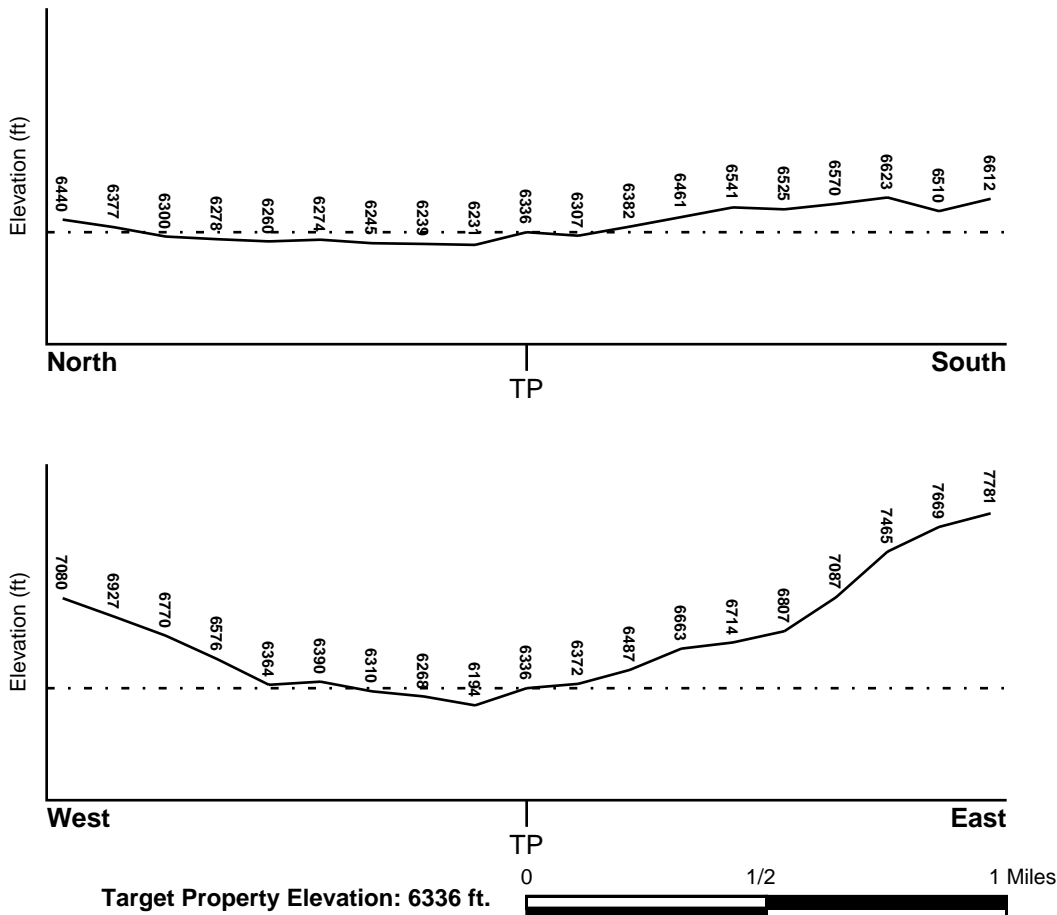
## TOPOGRAPHIC INFORMATION

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 NW

## 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>
35043C0889D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
35043C0887D	FEMA FIRM Flood data
35043C0891D	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: Quaternary  
Series: Quaternary felsic volcanic rocks  
Code: Qf (decoded above as Era, System & Series)

### GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

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: TYPIC USTORTHENTS

Soil Surface Texture: very cobbly - sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. 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: MODERATE

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	4 inches	very cobbly - sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60
2	4 inches	9 inches	very cobbly - sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60
3	9 inches	60 inches	very cobbly - fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60

### 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: unweathered bedrock  
very cobbly - loam
- Surficial Soil Types: unweathered bedrock  
very cobbly - loam
- Shallow Soil Types: No Other Soil Types
- Deeper Soil Types: unweathered bedrock  
very cobbly - sandy clay

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

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

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **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**

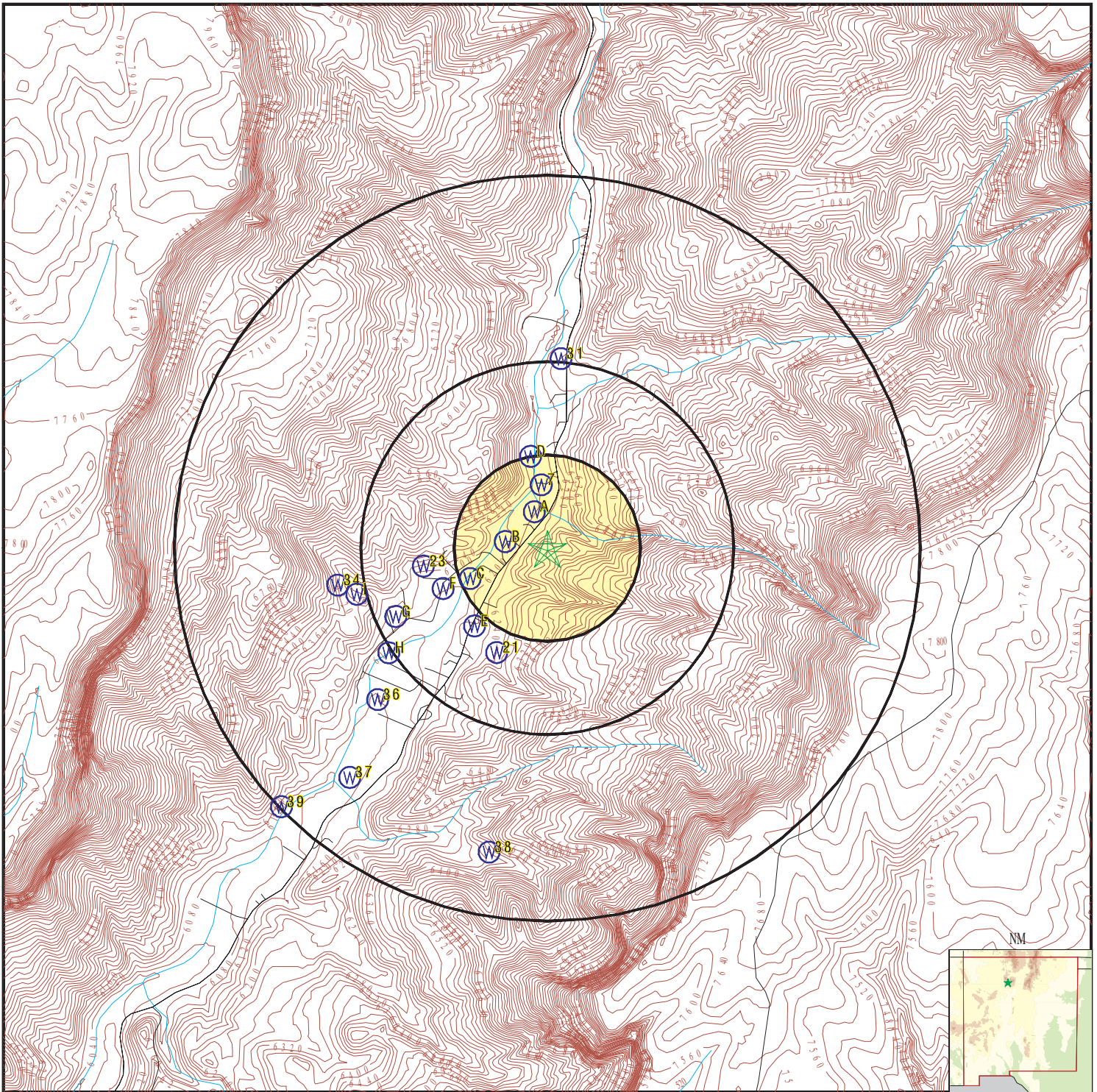
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	NM5000000013014	0 - 1/8 Mile NNW
B2	NM5000000002731	0 - 1/8 Mile WNW
B3	NM50000000008397	0 - 1/8 Mile West
B4	NM5000000146811	0 - 1/8 Mile West
B5	NM5000000033631	0 - 1/8 Mile WNW
A6	NM5000000033021	0 - 1/8 Mile NNW
7	NM5000000027502	1/8 - 1/4 Mile North
C8	NM5000000118224	1/8 - 1/4 Mile WSW
C9	NM5000000205000	1/8 - 1/4 Mile WSW
C10	NM5000000117446	1/8 - 1/4 Mile WSW
C11	NM5000000122161	1/8 - 1/4 Mile WSW
C12	NM5000000013341	1/8 - 1/4 Mile WSW
D13	NM5000000093533	1/8 - 1/4 Mile North
D14	NM5000000086187	1/4 - 1/2 Mile North
D15	NM5000000202218	1/4 - 1/2 Mile North
E16	NM5000000219607	1/4 - 1/2 Mile SW
F17	NM5000000182495	1/4 - 1/2 Mile WSW
F18	NM5000000023592	1/4 - 1/2 Mile WSW
F19	NM5000000216663	1/4 - 1/2 Mile WSW
F20	NM5000000182494	1/4 - 1/2 Mile WSW
21	NM5000000000043	1/4 - 1/2 Mile SSW
E22	NM5000000108933	1/4 - 1/2 Mile SW
23	NM5000000020598	1/4 - 1/2 Mile West
F24	NM5000000198966	1/4 - 1/2 Mile WSW
G25	NM5000000172031	1/4 - 1/2 Mile WSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G26	NM5000000132947	1/4 - 1/2 Mile WSW
H27	NM5000000129922	1/4 - 1/2 Mile SW
H28	NM5000000144782	1/4 - 1/2 Mile WSW
I29	NM5000000219832	1/4 - 1/2 Mile WSW
I30	NM5000000219830	1/2 - 1 Mile WSW
31	NM5000000016637	1/2 - 1 Mile North
I32	NM5000000216680	1/2 - 1 Mile WSW
H33	NM5000000172259	1/2 - 1 Mile WSW
34	NM5000000219834	1/2 - 1 Mile West
I35	NM5000000020234	1/2 - 1 Mile WSW
36	NM5000000101333	1/2 - 1 Mile SW
37	NM5000000111014	1/2 - 1 Mile SW
38	NM5000000206973	1/2 - 1 Mile South
39	NM5000000146459	1/2 - 1 Mile SW

# PHYSICAL SETTING SOURCE MAP - 6186516.2s



- 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: SAC - D20181  
 ADDRESS: 17816 Hwy 4  
 Jemez Springs NM 87025  
 LAT/LONG: 35.771535 / 106.688797

CLIENT: GSS, Inc.  
 CONTACT: Loren Sexton  
 INQUIRY #: 6186516.2s  
 DATE: September 10, 2020 12:09 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NNW**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS      NM5000000013014**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	53452	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	MUL	Diversion Amt Allowed:	3

**B2**  
**WNW**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS      NM5000000002731**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	32028	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Artesian
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	COM DOM SAN	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**B3**  
**West**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS      NM5000000008397**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	33011	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1979-08-30T00:00:00.000Z
Well Completed:	1979-08-31T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	8	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	4

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	1980-07-21T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	DOM	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	3
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	2
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Adjudicated
Water Right Use:	DOL	Diversion Amt Allowed:	3

**B4**  
**West**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS    NM5000000146811**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	27950	POD Suffix:	POD1
Land Grant:	Not Reported	Drilling Started:	1976-10-25T00:00:00.000Z
Well Completed:	1976-10-29T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	1980-08-19T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	DOM/SAN	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	4
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**B5**  
**WNW**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS    NM5000000033631**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	53451	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	MUL	Diversion Amt Allowed:	3



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A6**  
**NNW**  
**0 - 1/8 Mile**  
**Lower**

**NM WELLS      NM5000000033021**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	33011	POD Suffix:	POD2
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Adjudicated
Water Right Use:	DOL	Diversion Amt Allowed:	3

**7**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS      NM5000000027502**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	47124	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	IRR DOM	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**C8**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS      NM5000000118224**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	43292	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	1924-12-31T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	77	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	3
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**C9**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS    NM5000000205000**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	67195	POD Suffix:	POD2
Land Grant:	Not Reported	Drilling Started:	2016-10-11T00:00:00.000Z
Well Completed:	2016-10-15T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	60	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	8
OSE Filing Date:	2016-10-28T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	COM	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	50
POD Status:	Active	Casing Size:	10.63
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	COM	Diversion Amt Allowed:	0

**C10**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS    NM5000000117446**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	82296	POD Suffix:	Not Reported
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	0
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	EXP	Diversion Amt Allowed:	0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**C11**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS      NM5000000122161**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	67195	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1997-03-19T00:00:00.000Z
Well Completed:	1997-03-19T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	30	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	10
OSE Filing Date:	2004-06-07T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	20
POD Status:	Active	Casing Size:	5
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	COM	Diversion Amt Allowed:	3

**C12**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS      NM5000000013341**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	47123	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	DOM STK	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**D13**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**NM WELLS      NM5000000093533**

Well Name:	Not Reported	POD Basin:	Surface Declaration
POD #:	04517	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**D14**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS    NM5000000086187**

Well Name:	Not Reported	POD Basin:	Surface Declaration
POD #:	04669	POD Suffix:	Not Reported
Land Grant:	Not Reported	Drilling Started:	Not Reported
Well Completed:	1865-12-31T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Declaration
Water Right Use:	IRR	Diversion Amt Allowed:	1.06

**D15**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS    NM5000000202218**

Well Name:	Not Reported	POD Basin:	Surface Declaration
POD #:	04518	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E16**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS      NM5000000219607**

Well Name:	Not Reported	POD Basin:	Surface Permit
POD #:	02131	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1936-06-25T00:00:00.000Z
Well Completed:	1937-09-02T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	1938-01-07T00:00:00.000Z	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	POWER	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Licensed
Water Right Use:	UTL	Diversion Amt Allowed:	16.27

**F17**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS      NM5000000182495**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	65974	POD Suffix:	POD2
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	2014-12-29T00:00:00.000Z
Well Completed:	2014-12-31T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	43	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	11
OSE Filing Date:	2015-01-14T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	50
POD Status:	Active	Casing Size:	4
Pod Subbasin:	Middle Rio Grande	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**F18**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS      NM5000000023592**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	47644	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	DOM STK	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**F19**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**NM WELLS    NM5000000216663**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	96842	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	1002F
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	1

**F20**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**NM WELLS    NM5000000182494**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	65974	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	2015-05-26T00:00:00.000Z
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Plugged	Casing Size:	0
Pod Subbasin:	Middle Rio Grande	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**21**

**SSW**

**1/4 - 1/2 Mile**

**Lower**

**NM WELLS**

**NM5000000000043**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	57784	POD Suffix:	Not Reported
Land Grant:	CANYON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	SAN	Diversion Amt Allowed:	3

**E22**

**SW**

**1/4 - 1/2 Mile**

**Lower**

**NM WELLS**

**NM5000000108933**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	79641	POD Suffix:	Not Reported
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	60	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	4.5
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Expired
Water Right Use:	DOM	Diversion Amt Allowed:	0

**23**

**West**

**1/4 - 1/2 Mile**

**Lower**

**NM WELLS**

**NM5000000020598**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	28723	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1977-05-25T00:00:00.000Z
Well Completed:	1977-05-30T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	53	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	25

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	1977-06-06T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	DOM	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	6
POD Status:	Active	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Adjudicated
Water Right Use:	DOL	Diversion Amt Allowed:	3

**F24**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS    NM5000000198966**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	55117	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1993-02-02T00:00:00.000Z
Well Completed:	1993-02-04T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	6000
Well Depth (ft):	57	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	23
OSE Filing Date:	1993-03-30T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	30
POD Status:	Active	Casing Size:	6.63
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Expired
Water Right Use:	DOM	Diversion Amt Allowed:	0

**G25**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS    NM5000000172031**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	46449	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1992-06-06T00:00:00.000Z
Well Completed:	1992-06-09T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	120	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	5
OSE Filing Date:	1992-08-11T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	15
POD Status:	Active	Casing Size:	4.5
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**G26**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**NM WELLS      NM5000000132947**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	80493	POD Suffix:	Not Reported
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	2004-08-31T00:00:00.000Z
Well Completed:	2004-09-01T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	70	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	37
OSE Filing Date:	2004-09-10T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	ONE HOUSEHOLD	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	7
POD Status:	Active	Casing Size:	4.5
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**H27**  
**SW**  
 1/4 - 1/2 Mile  
 Lower

**NM WELLS      NM5000000129922**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	87780	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	300	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	7
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOL	Diversion Amt Allowed:	3

**H28**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**NM WELLS      NM5000000144782**

Well Name:	BYRD PUMP DIVERSION	POD Basin:	Surface Declaration
POD #:	08635	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**I29**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**NM WELLS    NM5000000219832**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	59694	POD Suffix:	POD2
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**I30**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS    NM5000000219830**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	59694	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Active	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**31**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM5000000016637**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	24199	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	1956-01-01T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Artesian
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

**I32**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM50000000216680**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	59694	POD Suffix:	POD3
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	2017-08-17T00:00:00.000Z
Well Completed:	2017-08-21T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	280	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	220
OSE Filing Date:	2017-09-12T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	20
POD Status:	Active	Casing Size:	4
Pod Subbasin:	Jemez	Well Tag:	10030
Static Level:	179	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**H33**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM50000000172259**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	46480	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	1992-07-11T00:00:00.000Z
Well Completed:	1987-01-05T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	145	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	35

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	1993-07-26T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	15
POD Status:	Active	Casing Size:	5
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**34**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS    NM5000000219834**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	59695	POD Suffix:	POD2
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**135**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS    NM5000000020234**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	59695	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO GRANT	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	100	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**36**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM5000000101333**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	76524	POD Suffix:	Not Reported
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	2003-02-04T00:00:00.000Z
Well Completed:	2003-02-05T00:00:00.000Z	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	60	Groundwater Source:	Shallow
% Shallow:	100	Depth to Water:	38
OSE Filing Date:	2003-02-05T00:00:00.000Z	Well Schedule Date:	Not Reported
Well Use:	DOMESTIC	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	20
POD Status:	Active	Casing Size:	6.63
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Permit
Water Right Use:	DOM	Diversion Amt Allowed:	3

**37**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM5000000111014**

Well Name:	Not Reported	POD Basin:	Rio Grande
POD #:	79667	POD Suffix:	Not Reported
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	60	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Pending	Casing Size:	4
Pod Subbasin:	Not Reported	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Expired
Water Right Use:	STK	Diversion Amt Allowed:	0

**38**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**NM WELLS      NM5000000206973**

Well Name:	Not Reported	POD Basin:	Surface Declaration
POD #:	04518	POD Suffix:	POD2
Land Grant:	CANYON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	Not Reported	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Adjudicated
Water Right Use:	IRR	Diversion Amt Allowed:	8.74

**39**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**NM WELLS      NM5000000146459**

Well Name:	Not Reported	POD Basin:	Surface Declaration
POD #:	04520	POD Suffix:	POD1
Land Grant:	CANON DE SAN DIEGO	Drilling Started:	Not Reported
Well Completed:	Not Reported	Plug Date:	Not Reported
Completion Proved:	Not Reported	Elevation:	Not Reported
Well Depth (ft):	0	Groundwater Source:	Not Reported
% Shallow:	0	Depth to Water:	0
OSE Filing Date:	Not Reported	Well Schedule Date:	Not Reported
Well Use:	Not Reported	Pump Type:	Not Reported
Pump Serial #:	Not Reported	Discharge Pipe Size:	Not Reported
Aquifer:	Not Reported	Max Diversion Allowed:	Not Reported
Surface Water Diversion:	790	Est Yield (Gal/Min):	0
POD Status:	Not Reported	Casing Size:	0
Pod Subbasin:	Jemez	Well Tag:	Not Reported
Static Level:	Not Reported	Water Right Status:	Closed File
Water Right Use:	CLS	Diversion Amt Allowed:	0

# 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
87025	6	33.3	16.7	16.7	33.3

Federal EPA Radon Zone for SANDOVAL County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 87025

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	24.483 pCi/L	33%	33%	33%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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 IRAA 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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## **Appendix 5**

INTERVIEWS

**OWNER INTERVIEW**

<b>Site Address</b>	17816 Hwy 4, Jemez Springs, Sandoval County, New Mexico 87025	
<b>Site Owner</b>	N/A	
<b>Client</b>	SAC Wireless	
<b>Contact Name</b>	Russ Nixon	
<b>Title</b>	Representative	
<b>Phone Number</b>	N/A	
<b>Date</b>	September 10, 2020	
<b>How long have you owned the property?</b>		
Unknown		
<b>What was the property used for prior to your ownership?</b>		
Undeveloped		
<b>What were adjacent properties used for prior to your ownership?</b>		
Undeveloped mountainous land		
<b>Are there, or have there ever been, any...</b>		
<b>Gas station or fuel pumps?</b>		N
<b>Above-ground storage tanks?</b>		N
<b>Underground storage tanks?</b>		N
<b>55-gallon drums?</b>		N
<b>Stained surfaces?</b>		N
<b>Junkyard?</b>		N
<b>Landfill?</b>		N
<b>Manufacturing or industrial facilities?</b>		N
<b>Old foundations or structures?</b>		N

## **Appendix 6**

SPECIAL CONDITIONS

**N/A**

## **Appendix 7**

PROFESSIONAL QUALIFICATIONS

## Qualifications of Personnel Performing the Phase I ESA

- **Stephen Blazenko, CEO**

- **B.S. Geology, Iowa State University, 1994**

- Mr. Blazenko has been employed by GSS, Inc. since 1989. He is a geologist who is proficient in geologic field operations and property transfer and development projects. During his tenure with GSS he has gained a vast knowledge of local, state and federal regulations related to many aspects of environmental compliance and regulatory due diligence. This knowledge covers both telecommunication and other property development endeavors. His responsibilities include client relations, marketing, project coordination and completion and submission of Phase I projects and other property transfer operations. He performs site reconnaissance for Phase I projects and has completed the ASTM Technical and Professional Training Course on Environmental Site Assessment for Commercial Real Estate.

- **Joseph Osbourne, Project Manager**

- **B.S. Wildlife, Purdue University, 2000**

- **M.S. Wildlife and Fisheries Resources, West Virginia University, 2002**

- Mr. Osbourne has been employed at GSS, Inc. since 2017. He is an ASTM and EPA-qualified Environmental Professional with over 10 years of experience in due diligence for the telecommunications and commercial real estate industries. Mr. Osbourne has extensive experience writing and supervising the completion of Phase I and Phase II site assessments. He is proficient in all aspects of Phase I environmental assessment including field reconnaissance, historical research, and report preparation and review.

- **Loren Sexton, Project Manager**

- **B.S. Environmental Science, University of Waterloo, 2008**

- Mr. Sexton has been employed at GSS, Inc. since 2016. He is specialized in site evaluations and sampling techniques for remediation and emergency hazmat response. He is proficient in both Phase I and Phase II Environmental Site Assessments (ESAs), and is classified as an Environmental Professional as defined by EPA's "All Appropriate Inquiries" Rule.

## **DISCLAIMER**

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