



PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Trafton Road, Parcel 3
4 Trafton Road
Waterville, ME 04901**

March 16, 2023

Project No. 518330.1.3

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EXECUTIVE SUMMARY

TRC Environmental Corporation (TRC) was retained by the City of Waterville (“Client”) under their United States Environmental Protection Agency (EPA) Brownfields Assessment Grant to perform a Phase I Environmental Site Assessment (ESA) for Bright Wood Corporation (the “User”) of the property located at 4 Trafton Road (Parcel 3) in Waterville, ME, 04901 (herein referred to as the “subject property”). TRC conducted the Phase I ESA in connection with the User’s planned property transaction involving of the subject property. The Phase I ESA described in this report was performed in accordance with the scope and limitations of the ASTM International Practice E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (hereinafter “ASTM Practice E1527-21” or “ASTM Standard”). Limiting conditions and/or deviations from the ASTM Practice E1527-21 standard are described in Sections 1.3 and 7.7 of this report.

The approximately 39.94-acre subject property is comprised of 1 parcel and consists of open, undeveloped land. The subject property is currently owned by Trafton Properties. Trafton Properties LLC has owned the subject property since May 2020.

The subject property was historically undeveloped mixed open and wooded land. Based on the aerial photographs from 1940, 1956, and 1960, a portion of the subject property appears to have been previously used for agricultural purposes. The next most recent historical aerial photograph (1976) depicts the subject property as wooded. Google imagery shows that the subject property remained unused and wooded until at least 2020. TRC’s site reconnaissance for this assessment revealed that the subject property had been largely cleared of trees at some point between 2020 and the site reconnaissance.

This assessment has revealed no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs), or historical RECs (HRECs) in connection with the subject property.

This Executive Summary is part of this complete report; the findings, opinions, or conclusions in this Executive Summary are made in context with the complete report. TRC recommends that the User read the entire report for supporting information related to findings, opinions, and conclusions.

1.0 INTRODUCTION

TRC Environmental Corporation (TRC) has prepared this Phase I Environmental Site Assessment (ESA) for Bright Wood Corporation (hereinafter, the “User”) and on behalf of the City of Waterville (the “Client”). This report was prepared for and may be relied upon by Client and User for the purposes set forth herein; it may not be relied on by any party other than the Client and User.

1.1 Purpose and Scope of Services

The following Phase I ESA was performed for the property located at 4 Trafton Road (Parcel 3) in Waterville, ME, 04901 (hereinafter the “subject property”). A subject property location map is included as **Figure 1**. TRC prepared this Phase I ESA in accordance with the ASTM International E1527-21 *Standard Practice for Environmental Site Assessments: Phase I ESA Process* (hereinafter “ASTM Practice E1527-21” or “ASTM Standard”) and is intended for the sole use of the Client and User per TRC’s January 23, 2023, *EPA Brownfields Assessment Program Site Eligibility Determination – Parcel 3, Trafton Road*, authorized on January 26, 2023.

The purpose of this assessment is to identify Recognized Environmental Conditions (RECs) at the subject property, as defined by ASTM Practice E1527-21. The completion of this Phase I ESA report may be used to satisfy one of the requirements for the User to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser liability protections pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), thereby constituting all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial or customary practice as defined by 42 United States Code §9601(35)(B) of CERCLA.

TRC understands that this assessment is funded with a federal grant awarded to the City of Waterville under the United States Environmental Protection Agency (EPA) Brownfields Assessment Grant (grant number BF-00A00913-0).

The Scope of Services for this Phase I ESA included the following tasks:

- Subject property and vicinity reconnaissance;
- Subject property and vicinity description and physical setting;
- Historical sources review and a description of historical subject property and adjoining property conditions;
- Interviews with owners, operators, and/or occupants of the subject property, and/or local officials;
- Review of environmental databases and regulatory agency records;
- Review of previous environmental reports/documentation, as applicable;
- Review of environmental liens, if provided or authorized to obtain by the User; and
- Preparation of a report summarizing findings, opinions, and conclusions.

1.2 Additional Services

Items outside the scope of ASTM Practice E1527-21 are, but are not limited to, the following:

- Substances not defined as Hazardous Substances
- Radon
- Lead-based paint
- Lead in drinking water
- Wetlands
- Regulatory compliance
- Cultural and historic resources
- Industrial hygiene
- Health and safety
- Ecological resources
- Endangered species
- Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment
- Biological agents
- Mold
- Polychlorinated Biphenyl (PCB)-containing building materials

No additional services were performed outside the scope of ASTM Practice E1527-21.

1.3 Deviations to ASTM Practice E1527-21

No significant deviations or deletions to the ASTM Standard were made during this Phase I ESA.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 Subject Property Location and Description

The subject property location, ownership, and parcel information are included in the following table. A subject property location map is included as **Figure 1**.

Table 2.1 - Subject Property Location and Description

Subject Property Details	Description
Location	4 Trafton Road in Waterville, Maine 04901.
Primary use of surrounding area	Agricultural, rural, undeveloped, and mixed commercial.
Acreage	39.94 acres.
Parcel Number	3
Zoning	Industrial Land by Waterville, ME.
Owner	Trafton Properties LLC.
Operator	Trafton Properties LLC.

2.2 Subject Property Improvements

Current subject property improvements are listed in the following table. A subject property layout is included as **Figure 2**.

Table 2.2 - Subject Property Improvements

Subject Property Feature	Description
Buildings	N/A.
Exterior areas	Undeveloped mixed wooded and open land and past agricultural land.
On-site roads/rail lines	N/A.
Potable water supply	None.
Sewage disposal system(s)	None.
Stormwater system	None – Roadside ditches and adjoining waterways.
Heating system (supplier)	None.
Cooling system (supplier)	None.
Back-up fuel source(s)	N/A.
Electricity supplier(s)	None.

2.3 Current and Historical Subject Property Use

2.3.1 Current Subject Property Use(s)

The subject property is currently owned by Trafton Properties LLC. The subject property is currently undeveloped mixed wooded and open land and intended for future manufacturing and industrial use.

Based on the aerial photographs from 1940, 1956, and 1960, a portion of the subject property appears to have been previously used for agricultural purposes. The next most recent historical aerial photograph (1976) depicts the subject property as wooded. Google imagery shows that the subject property remained unused and wooded until at least 2020. TRC's site reconnaissance for this assessment revealed that the subject property had been largely cleared of trees at some point between 2020 and the site reconnaissance.

2.3.2 Previous Owner and Operator Information

Based on information provided by the User (Section 3.0), the historical record review (Section 4.0), and interviews conducted during this Phase I ESA (Section 5.0), historical subject property ownership and operator information are provided below.

Subject Property Owner & Operator	From	To
Trafton Properties LLC	5/08/2022	Present
Trafton Realty LLC	3/18/2011	5/08/2020
American Capital Corp.	3/01/2011	3/18/2011
Trafton Properties INC.	5/06/1987	3/01/2011
Unknown	Prior to 1987	05/06/1987

2.4 Physical Setting

According to United States Geological Survey topographic maps reviewed, including the map included as **Figure 1**, the subject property is located approximately 1.27 miles to the west from the Kennebec River, the subject property topographic elevation is approximately 155 feet above mean sea level, and local topography slopes to the Southeast. The topographic downward slope observed at the subject property during the site reconnaissance is generally toward the southeast. Based on local topography and historical environmental reports provided to TRC, as applicable, the assumed direction of shallow groundwater flow is to southeast, toward the Kennebec River.

The database radius report, supplied by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut, was reviewed to obtain information regarding the dominant soil composition in the vicinity of the subject property. This information is summarized below:

Hydric Status:	Soil does not meet the requirements for a hydric soil
Soil Surface Texture:	Fine sandy loam
Soil Component Name:	Freehold

Deeper Soil Types: Loamy sand, sandy loam, and sand

Please refer to the Geotcheck Physical Setting Source Summary of the EDR report presented in **Appendix A** for further information regarding the soil composition in the vicinity of the subject property.

3.0 USER-PROVIDED INFORMATION

According to ASTM Practice E1527-21, certain tasks that may help identify the presence of RECs associated with the subject property are generally conducted by the Phase I ESA User. These tasks include providing or authorizing the environmental professional to obtain recorded land title records for environmental liens or activity and use limitations (AULs); providing specialized knowledge related to RECs at the subject property (e.g., information about previous ownership or environmental litigation); providing commonly known or reasonably ascertainable information within the local community about the subject property that is material to RECs in connection with the subject property; and informing the environmental professional if, as believed by the User, the purchase price of the subject property is lower than the fair market value due to contamination. A copy of the User questionnaire is included in **Appendix B**. Information provided by the User is listed in Section 4.4.

3.1 Records for Environmental Liens or Activity and Use Limitations

The User indicated knowledge of a recorded lien or AUL within the User Questionnaire. Upon further review, the User clarified to TRC that they had checked this box in relation to a tax/tile item identified during the title search. As this was not related to an environmental lien or AUL, TRC does not consider this to be a concern for the subject property.

3.2 Specialized Knowledge

The User was not aware of specialized knowledge, including the potential presence or likely presence of RECs, regarding the subject property or nearby properties.

3.3 Property Value Reduction Issues

The User was not aware of property valuation reduction issues regarding the subject property.

3.4 Commonly Known or Reasonably Ascertainable Information

The User did not provide commonly known or reasonably ascertainable information to TRC.

3.5 Reason for Conducting a Phase I ESA

TRC understands the User requires a Phase I ESA for their planned purchase of the subject property/updating the environmental condition of the subject property.

4.0 RECORDS REVIEW

4.1 Historical Research

Information regarding subject property and vicinity historical uses was obtained from various publicly available and practically reviewable sources including:

- Aerial photographs (1" = 500') dated 1940, 1956, 1960, 1976, 1985, 1991, 1997, 2003, 2007, 2011, 2015, and 2018;
- Topographic maps dated 1882, 1883, 1889, 1941, 1943, 1956, 1957, 1975, 1982, 1983, 1988, 2014 and 2018;
- City directories dated 1960, 1967, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020;
- Local municipal records;
- An environmental database report; and
- Interviews with subject property representative(s) and regulatory agency officials, as necessary.

Aerial photographs, topographic maps, city directories, Sanborn Maps®, and the environmental database report were provided by EDR. Historical research documentation is included in **Appendix C**.

Historical Sanborn® Fire Insurance Maps (Sanborn Maps®) were originally produced for assessing fire insurance liability in urban areas in the United States. The maps provide detailed information (e.g., building construction, subject property occupants, storage tank locations, and hazardous material storage areas), which can be used as a resource to document land use and structural change over time. EDR researched the availability of Sanborn Maps® in the vicinity of the subject property; however, EDR stated that Sanborn Map® coverage does not exist for the subject property or nearby surrounding area.

4.1.1 Subject Property History

Operational History

Table 4.1 - Subject Property History

Year	Subject Property History
From at least 1940 to 2007	The aerial photographs from 1940 to 2007 depict the subject property as having portions of cleared land that appear to be used for agricultural use.
From at least 2007 to present	The aerial photographs from 2007 to present depict the subject property as having much more vegetation cover, mixed with some clear, undeveloped areas.

4.1.2 Adjoining Property History

Table 4.2 - Adjoining Property History

Direction from Subject Property	Adjoining Property History
North	Since at least 1940 to present, the north adjoining property has been Trafton Road followed by residential properties and undeveloped wooded land and a couple cleared fields that appear to be used for agricultural use.
East	Since at least 1940 to present, the east adjoining property has been undeveloped open and wooded land.
South	Since at least 1940 to present, the south adjoining property has been undeveloped wooded land with no structures and areas cleared for agricultural use.
West	Since at least 1976 to present, the west adjoining property has been agricultural land and Junction Road.

4.1.3 Surrounding Property History

Table 4.3 - Surrounding Property History

Direction from Subject Property	Surrounding Property History
North	Since at least 1940, the north surrounding area has been undeveloped wooded land with scattered roads and dwellings.
East	Since at least 1940, the east surrounding area has been undeveloped wooded area mixed with scattered roads and dwellings. Since 1960, one building was developed that currently serves as an electrical distributor building.
South	Since at least 1940, the south surrounding area has been undeveloped wooded land mixed with fields cleared for agricultural use.
West	Since at least 1940, the west surrounding area has been undeveloped wooded land, scattered roads and dwellings, and fields cleared for agricultural use.

4.2 Database Report and Environmental Record Review

A database search report that identifies properties listed on state and federal databases within the ASTM-required radii of the subject property was obtained from EDR. These properties included those that could be mapped and those that could not (i.e., orphan properties). A copy of the database search report is included in **Appendix A**. The database search report includes the list of environmental databases/records searched and their corresponding abbreviations.

4.2.1 Subject Property

The subject property was not identified in the environmental database report.

TRC notes that no oil/gas production wells, water wells, or pipelines were identified on the subject property based on information provided by EDR.

4.2.2 Adjoining and Surrounding Property Record Review

TRC evaluated the following factors to determine whether additional environmental records should be reviewed with respect to the potential for contaminant migration from the adjoining and surrounding properties:

1. Whether the property is upgradient or downgradient of the subject property related to potential groundwater migration based on the local topography, and the assumed (or known) groundwater depth and shallow groundwater flow direction (refer to Section 2.4 above);
2. Whether the property is upgradient or downgradient of the subject property related to potential vapor migration based on readily available information pursuant to ASTM Practice E1527-21 including soil and geological characteristics; contaminant characteristics; contaminated plume migration data; and significant conduits that might provide preferential pathways for vapor migration such as major utility corridors, sanitary sewers, storm sewers, and significant natural conduits such as karst terrain (vapor migration may also be influenced by the age and design of infrastructure features associated with these conduits);
3. Property case status (i.e., whether the state environmental agency or applicable regulatory authority has issued a No Further Action (NFA) letter or other similar closure document);
4. Type of database and whether the presence of contamination is known; and
5. The distance between the listed property and the subject property.

Based on this evaluation, TRC limited the review of additional environmental records to the properties listed below because the other properties are considered to have a low potential for contamination to migrate to the subject property.

4.2.2.1 Adjoining Properties

Information regarding adjoining properties (those which share a common property boundary with the subject property) included in the database search report is summarized in the following table:

Subject Property Facility Name(s) and/or Address(es)	Waterville, ME
Map No(s).	1
Approximate Location Relative to the Subject Property	Adjoining northeast
Presumed Hydrogeologic Setting	Downgradient
Database(s)	LUST

Description/ID No(s).	S109799718
Database Review Summary	<p>Spill ID A-301-1990: A non-oil, non-hazardous spill occurred from an underground storage tank (UST) in 1990. The company responsible was Fanado Pelotte Construction, and Francis Gehrling was the primary employee's name. The spill was detected by tank/piping removal. No contamination was found, and there was no further action required by the MEDEP.</p> <p>While the EDR places this record on an adjacent property and the spill report lists Trafton Road, there is no address associated with the spill report. It is not clear that this record is associated with an actual adjacent property. Furthermore, the adjacent properties do not appear to have been developed based on historical aerial photographs. As such, TRC considers this record to be unlikely to be associated with an adjacent property or for there to be an environmental concern in connection with the subject property.</p>

Based on the above listing, no information regarding a release at the adjoining property was noted. Therefore, no subsequent file review of this property was conducted.

4.2.2.2 Surrounding Properties

Information regarding surrounding properties (those within the general vicinity of the subject property) included in the database search report is summarized in the following table(s):

Facility Name(s) and/or Address(es)	Waterville Industries, River Road (Route 104), Waterville, ME
Map No(s).	14
Approximate Location Relative to the Subject Property	0.25 miles ESE
Presumed Hydrogeologic Setting	Downgradient
Database(s)	SHWS
Description/ID No(s).	S106797529
Database Review Summary	<p>Facility ID - REM1529: In 2014, Ransom Consulting was contracted to assist with the cleanup and closure of the former Waterville Industries Wastewater Treatment Lagoon. Contaminated sludge was stabilized and consolidated. Ransom confirmed in 2022 that the major erosion and stormwater issues at the subject property have been mitigated.</p> <p>There are no environmental concerns associated with this SHWS record because it was properly mitigated and is located in a down-gradient direction from the subject property</p>

Facility Name(s) and/or Address(es)	James J Pelotte 727 West River Road Waterville, ME
Map No(s).	15
Approximate Location Relative to the Subject Property	0.37 miles ENE
Presumed Hydrogeologic Setting	Downgradient
Database(s)	LUST
Description/ID No(s).	S109394635
Database Review Summary	Spill No. A-674-2008: A total of 100 gallons of mixed liquid media was spilled from an underground storage tank. The contaminated soil was excavated and disposed, and the groundwater was resolved. No further action was required by the MEDEP. There are no environmental concerns associated with this LUST.

Facility Name(s) and/or Address(es)	Linda Tuttle 95 Junction Road Sidney, ME
Map No(s).	16
Approximate Location Relative to the Subject Property	0.399 miles SW
Presumed Hydrogeologic Setting	Downgradient
Database(s)	LAST
Description/ID No(s).	S113450747
Database Review Summary	Spill No. A-668-2012: An above ground storage tank at a residential single-family home has a spill resulting from a mechanical failure of a gasket and seal. The spill consisted of 100 gallons of No. 1 Fuel Oil and 100 gallons of No. 2 Fuel Oil. Contaminated soil was excavated, and no further response action was required by the MEDEP. There are no environmental concerns associated with this LAST.

Other Surrounding Property records were reviewed and were determined not to be relevant to the Site in terms of potential environmental risks and therefore those records are not detailed in this report. Please refer to **Appendix A** for additional details.

4.3 Vapor Encroachment Evaluation

In addition to the EDR-provided database and Site reconnaissance observations, TRC used a vapor encroachment screening application as part of this Phase I ESA to evaluate the complex commercial setting of the Site. Potential vapor encroachment conditions were not identified for the Site including the Site itself and the adjacent properties described above. The Vapor Encroachment Application is included with the EDR regulatory database search in **Appendix A**.

4.4 Title and Judicial Records for Environmental Liens or AULs

User-provided information regarding potential environmental concerns associated with title or judicial records, or the existence of environmental liens or AULs for the subject property is discussed in Section 3.0.

Completion of an additional title and judicial record search was beyond the scope of this Phase I ESA, was not requested by the User, and remains a User requirement.

4.5 Previous Documents

TRC was not provided previous documents to review.

4.6 Other Environmental Record Sources

Per the ASTM Standard, local or additional state records were reviewed to enhance and supplement the ASTM-required federal and state records reviewed and discussed earlier in this report. Files obtained are located in **Appendix D**. Local sources that were contacted to obtain this information are discussed below:

Table 4.4 - Other Environmental Record Sources

Regulatory Agency/ Department	Available Information
Waterville Fire Department	TRC contacted the Waterville Fire Department on March 1, 2023, regarding the availability of files pertaining to the subject property. According to the Waterville Fire Department, the records indicate that the subject property is undeveloped and/or forested land, and they do not have any records.
Waterville Code Enforcement Office	TRC contacted the Waterville Code Enforcement Office on March 1, 2023, regarding the availability of files pertaining to the subject property. The Waterville Code Enforcement Office was able to find a report from the Maine DEP on "Southwest Parking Expansion" that occurred in the southwest corner of Trafton Road and West River Road in Waterville, ME. The Parking Lot created 1.54 acres of developed area, including 7,835 square feet of filled forested freshwater wetland.
Waterville Assessor's Office	TRC contacted the Waterville Assessor's Office on March 1, 2023, regarding the availability of files pertaining to the subject property. The Waterville Assessor's Office provided a property card of the subject property.

5.0 INTERVIEWS

The following persons were interviewed to obtain historically and/or environmentally pertinent information regarding RECs associated with the subject property. The information provided is discussed and referenced throughout this report. Interview documentation is included in **Appendix B**.

- Kevin Palmer, Chief Financial Officer of Bright Wood Corporation – User (as defined by the ASTM Standard), was interviewed on March 7, 2023; and
- Henry Kojoian, Manager of Trafton Properties, Inc. – Owner (as defined by the ASTM Standard) with 25 + years of experience at the subject property, was interviewed on March 7, 2023.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

Meg O'Brien, TRC *Staff Geologist*, conducted a site reconnaissance of accessible areas on and around the subject property on March 3, 2023, for the purpose of identifying potential RECs. Photographs taken during the site reconnaissance are provided in **Appendix E**. A subject property layout plan is included as **Figure 2**.

Limiting conditions encountered during the site visit consisted of the following:

- Snow cover limited the observation of the exterior portions of the subject property.

6.2 Interior and Exterior Subject Property Observations

Unless otherwise noted, the items listed in the table below appeared in good condition with no visual evidence of staining, deterioration, or a discharge of hazardous materials; and there are no records of a release in these areas. Items where further description is warranted are discussed in the section(s) following the table.

Table 6.1 - Interior and Exterior Subject Property Observations

Item	Present (Current/ Historical/ Not Observed)	Description
Hazardous material storage or handling areas	Not Observed	See Section 6.2.1.
Solid and liquid wastes including municipal wastes	Not Observed	See Section 6.2.2.
Underground Storage Tanks (USTs) and associated piping	Not Observed	See Section 6.2.3.
Aboveground Storage Tanks (ASTs) and associated piping	Not Observed	See Section 6.2.4.
Unlabeled drums and containers (≥5 gallons)	Not Observed	N/A.
Strong, pungent, or noxious odors	Not Observed	N/A.
Pools of liquid, including surface water bodies and sumps (handling hazardous substances or substances likely to be hazardous only)	Not Observed	N/A.
Known or Likely PCB-containing items (liquid-filled transformers, hydraulic equipment, etc.)	Not Observed	N/A.
Stains or corrosion	Not Observed	N/A.

Table 6.1 - Interior and Exterior Subject Property Observations

Item	Present (Current/ Historical/ Not Observed)	Description
Drains and sumps	Not Observed	N/A.
Oil water separator	Not Observed	N/A.
Pits, ponds, and lagoons	Not Observed	N/A.
Stressed vegetation	Not Observed	N/A.
Fill material	Not Observed	N/A.
Wastewater (discharged from or to the subject property)	Not Observed	N/A.
Stormwater (discharged from or to the subject property)	Not Observed	N/A.
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, oil and gas wells, or other wells)	Not Observed	N/A.
Septic systems or cesspools	Not Observed	N/A.
Debris piles	Not Observed	N/A.

6.2.1 Hazardous Substances

According to subject property representatives, no hazardous substances or petroleum products are present at the subject property. Additionally, no hazardous substances or petroleum products were observed during the site visit.

6.2.2 Solid and Liquid Wastes

According to subject property representatives, no solid or liquid wastes are generated or stored at the subject property. Additionally, no solid or liquid wastes were observed during the site visit.

According to subject property representatives, the subject property does not generate any hazardous waste.

According to subject property representatives, there has been no release of hazardous waste at the subject property that has resulted in Resource Conservation and Recovery Act (RCRA) Corrective Action.

6.2.3 Underground Storage Tanks

According to subject property representatives, no USTs are currently or have historically been present at the subject property. Additionally, no visual evidence (e.g., vent pipes, fill ports, dispensing equipment, etc.) of USTs was observed during the site visit.

6.2.4 Aboveground Storage Tanks

According to subject property representatives, no ASTs are currently or have historically been present at the subject property. Additionally, no ASTs were observed during the site visit.

6.3 Adjoining and Surrounding Properties Reconnaissance

6.3.1 Adjoining Properties

During the site reconnaissance, TRC viewed the adjoining properties from the subject property and publicly accessible areas (e.g., public roadways, etc.).

Table 6.2 - Adjoining Properties Reconnaissance

Direction from Subject Property	Current Land Use Description
North	Trafton Road followed by parking lot space and mixed open and undeveloped wooded land.
East	Mixed open and undeveloped wooded land and industrial building currently used as an electrical distributor.
South	Mixed agricultural and undeveloped wooded land.
West	Undeveloped open land followed by Junction Road.

6.3.2 Surrounding Properties

Surrounding properties generally include mixed rural and residential entities to the north, mixed rural and industrial entities to the east, mixed rural and residential entities to the south, and mixed rural and residential entities to the west.

7.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Potential findings can include RECs, controlled RECs (CRECs), historical RECs (HRECs), and de minimis conditions, pursuant to ASTM Practice E1527-21.

RECs are defined as (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

CRECs are defined as RECs affecting the subject property that have been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls).

HRECs are defined as previous releases of hazardous substances or petroleum products affecting the subject property that have been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria without subjecting the subject property to any controls (for example, property use restrictions, AULs, institutional controls, or engineering controls). An HREC is not a REC.

De minimis conditions are related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not RECs nor CRECs.

Business environmental risks (BERs) are defined as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope considerations.

Data gaps are defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the Key Site Manager, regulatory officials, etc.).

TRC has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 at the property located at 4 Trafton Road Parcel 3 in Waterville, ME 04901. Any exceptions to, or deletions from, this practice are described in Sections 1.3 and 7.7 of this report.

No features, activities, uses, or conditions were identified during this assessment that may indicate the presence or likely presence of hazardous substances or petroleum products at the subject property.

7.1 RECs

This assessment has revealed no evidence of RECs in connection with the subject property.

7.2 CRECs

This assessment has revealed no evidence of CRECs in connection with the subject property.

7.3 HRECs

This assessment has revealed no evidence of HRECs in connection with the subject property.

7.4 De Minimis Conditions

This assessment has revealed no evidence of de minimis conditions in connection with the subject property.

7.5 Business Environmental Risks (BERs)

This assessment has revealed no evidence of BERs that warrant further discussion in this section.

7.6 Data Gaps

TRC has made an appropriate inquiry into the commonly known and reasonably ascertainable resources concerning the historical ownership and use of the subject property back to the first development per Section 8.3.8 of ASTM Practice E1527-21. No Data Gaps were identified in connection with the subject property.

7.7 Based on other historical sources reviewed, Data Gap Number 1 is considered a significant Data Gap. Limiting Conditions and Deviations

7.7.1 Accuracy and Completeness

ASTM Practice E1527-21 recognizes inherent limitations for Phase I ESAs that apply to this report, including:

- Uncertainty Not Eliminated – No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property.
- Not Exhaustive – A Phase I ESA is not an exhaustive investigation.
- Past Uses of the Property – A review of standard historical sources at intervals less than 5 years is not required.

The Client is advised that the Phase I ESA conducted at the subject property is a limited inquiry into a property's environmental status, cannot wholly eliminate uncertainty, and is not an exhaustive assessment to discover every potential source of environmental liability at the subject property. Therefore, TRC does not make a statement i) of warranty or guarantee, express or implied for any specific use; ii) that the subject property is free of RECs or environmental impairment; iii) that the subject property is "clean;" or iv) that impairments, if any, are limited to

those that were discovered while TRC was performing the Phase I ESA. This limiting statement is not meant to compromise the findings of this report; rather, it is meant as a statement of limitations within the ASTM Standard and intended scope of this assessment. Specific limiting conditions identified during the site reconnaissance are described in Section 6.1. Subsurface conditions may differ from the conditions implied by surface observations and can be evaluated more thoroughly through intrusive techniques that are beyond the scope of this assessment. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes.

This report presents TRC's site reconnaissance observations, findings, and conclusions as they existed at the time of the site reconnaissance. TRC makes no representation or warranty that the past or current operations at the property are or have been in compliance with applicable federal, state, and local laws, regulations, and codes. TRC makes no guarantees as to the accuracy or completeness of information obtained from others during the course of this Phase I ESA report. It is possible that information exists beyond the scope of this assessment, or that information was not provided to TRC. Additional information subsequently provided, discovered, or produced may alter findings or conclusions made in this Phase I ESA report. TRC is under no obligation to update this report to reflect such subsequent information. The findings presented in this report are based upon reasonably ascertainable information and observed subject property conditions at the time of the assessment.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not assessed. Regardless of the findings stated in this report, TRC is not responsible for consequences or conditions arising from facts that were not fully disclosed to TRC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information regarding surrounding area properties was requested for approximate minimum search distances and was assumed to be correct and complete unless obviously contradicted by TRC's observations or other credible referenced sources reviewed during the assessment.

TRC is not a professional title insurance or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

7.7.2 Warranties and Representations Disclaimer

TRC prepared this document solely for the benefit of the User. With regard to third-party recipients of this document, neither TRC, nor the Client, nor the User, nor any of their respective parents, affiliates, or subsidiaries, nor any person acting on their behalf: (a) makes any warranty, expressed or implied, with respect to the use of any information or methods disclosed in this document; or (b) assumes any liability with respect to the use of any information or methods disclosed in this document. Any third-party recipient of this document, by its acceptance or use of this document, releases TRC, the Client, the User, and their parents, affiliates, and subsidiaries from any liability for direct, indirect, economic, incidental, consequential, or special loss or damage whether arising in contract, warranty, express or implied, tort, or otherwise, and irrespective of fault, negligence, and strict liability.

This report does not warrant against: (1) operations or conditions which were not evident from visual observations or historical information provided; (2) conditions which could only be determined by physical sampling or other intrusive investigation techniques; (3) locations other than the client-provided addresses and/or subject property description; or (4) information regarding off-site location(s) (with possible impact to the subject property) not published in publicly available records.

7.7.3 Continued Validity/User Reliance

This report is presumed to be valid, in accordance with, and subject to, the limitations specified in ASTM Practice E1527-21, for a period of 180 days from the completion of each component using the dates provided in Section 8, or until the Client obtains specific information that may materially alter a finding, opinion, or conclusion in this report, or until the Client is notified by TRC that it has obtained specific information that may materially alter a finding, opinion, or conclusion in this report. Additionally, pursuant to ASTM Practice E1527-21, this report is presumed valid if the required components are completed fewer than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction.

7.7.4 Significant Assumptions

During this Phase I ESA, TRC relied on database information; interviews with subject property representatives, regulatory officials, and other individuals having knowledge of subject property operations; and User-provided information as requested in our authorized Scope of Work. TRC has assumed that the information provided is true and accurate. Reliance on electronic database search reports is subject to the limitations set forth in those reports. TRC did not independently verify the information provided. TRC found no reason to question the validity of the information received unless explicitly noted elsewhere in this report. If other information is discovered and/or if previous reports exist that were not provided to TRC, our conclusions may not be valid.

8.0 REFERENCES

Table 8.1 - Reference Information

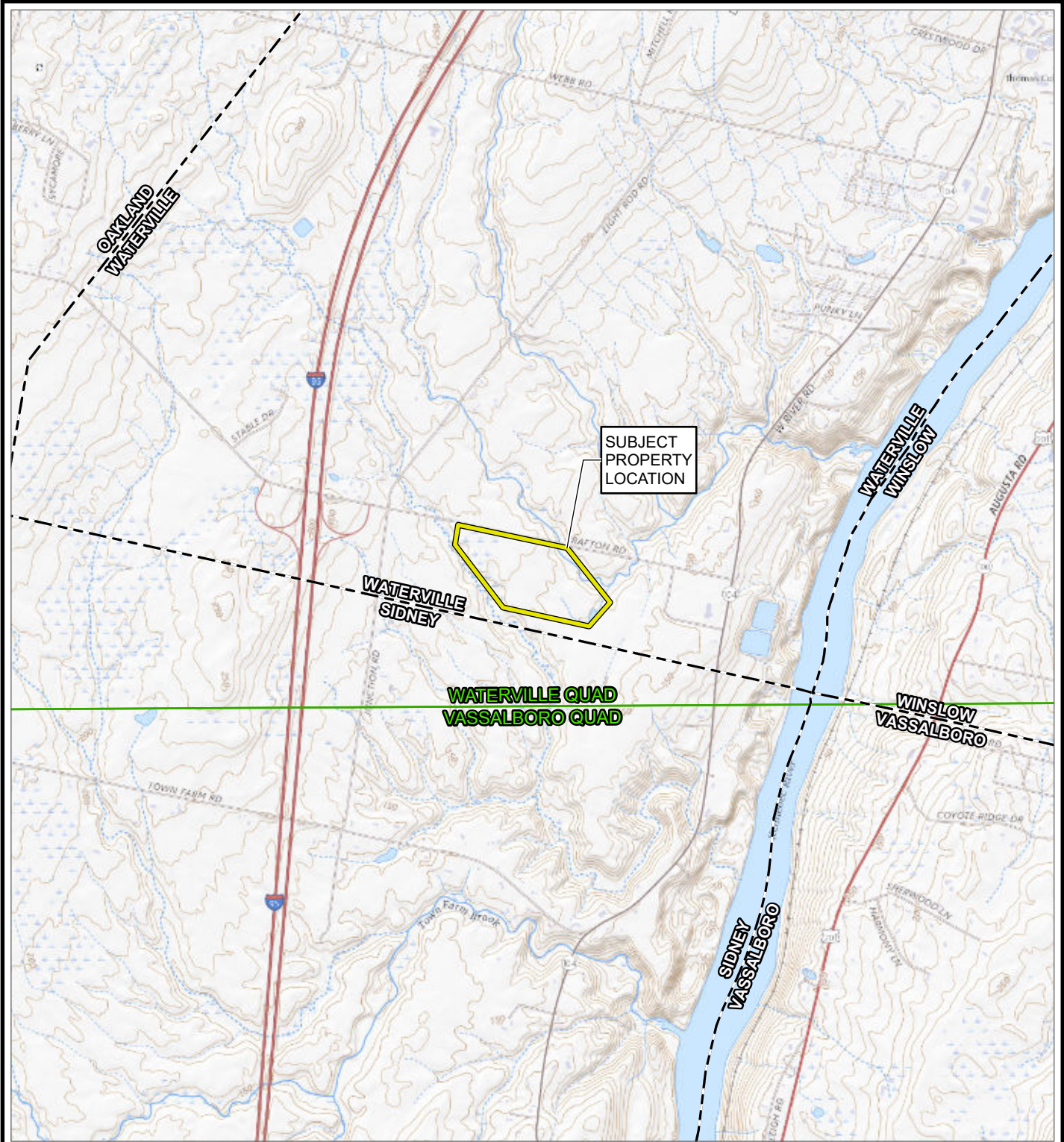
Description/Title of Document(s) Received or Agency Contacted	Date Information Request Filled/Date of Agency Contact	Information Updated	Reference Source
Regulatory database search and historical sources	February 27, 2023	N/A	EDR Inquiry Number: 7264563.2 VEC App: 7264563.2s Aerial Photograph Inquiry Number: 7264563.8 City Directory Inquiry Number: 7264563.5 Topographic Map Inquiry Number: 7264563.4 Sanborn Map Inquiry Number: 7264563.3
Interview with Henry Kojoian	March 7, 2023	N/A	Trafton Properties, Inc.
Interview with Kevin Palmer	March 7, 2023	N/A	Bright Wood Corporation
Site reconnaissance conducted by Meg O'Brien	March 3, 2023	N/A	Section 6.0
Waterville Fire Department	March 1, 2023	N/A	Section 4.6
Waterville Assessor's Office	March 1, 2023	N/A	Section 4.6
Waterville Code Enforcement Office	March 1, 2023	N/A	Section 4.6

9.0 NON-SCOPE ITEMS

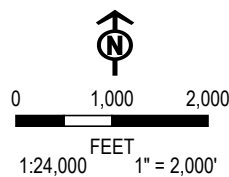
This Phase I ESA report was limited to those items in ASTM Practice E1527-21. No ASTM Practice E1527-21 non-scope services were performed as part of this Phase I ESA.

FIGURES


Coordinate System: NAD 1983 StatePlane Maine West FIPS 1602 Feet; Map Rotation: 0
- Saved By: RBARBER on 3/15/2023, 08:56:38 AM; File Path: T:\1-PROJECTS\City of Waterville, ME\518330_Traffon_Rd\2-APRX\Traffon_Rd.aprx; Layout Name: Traffon Rd Fig 1 Subject Property Location



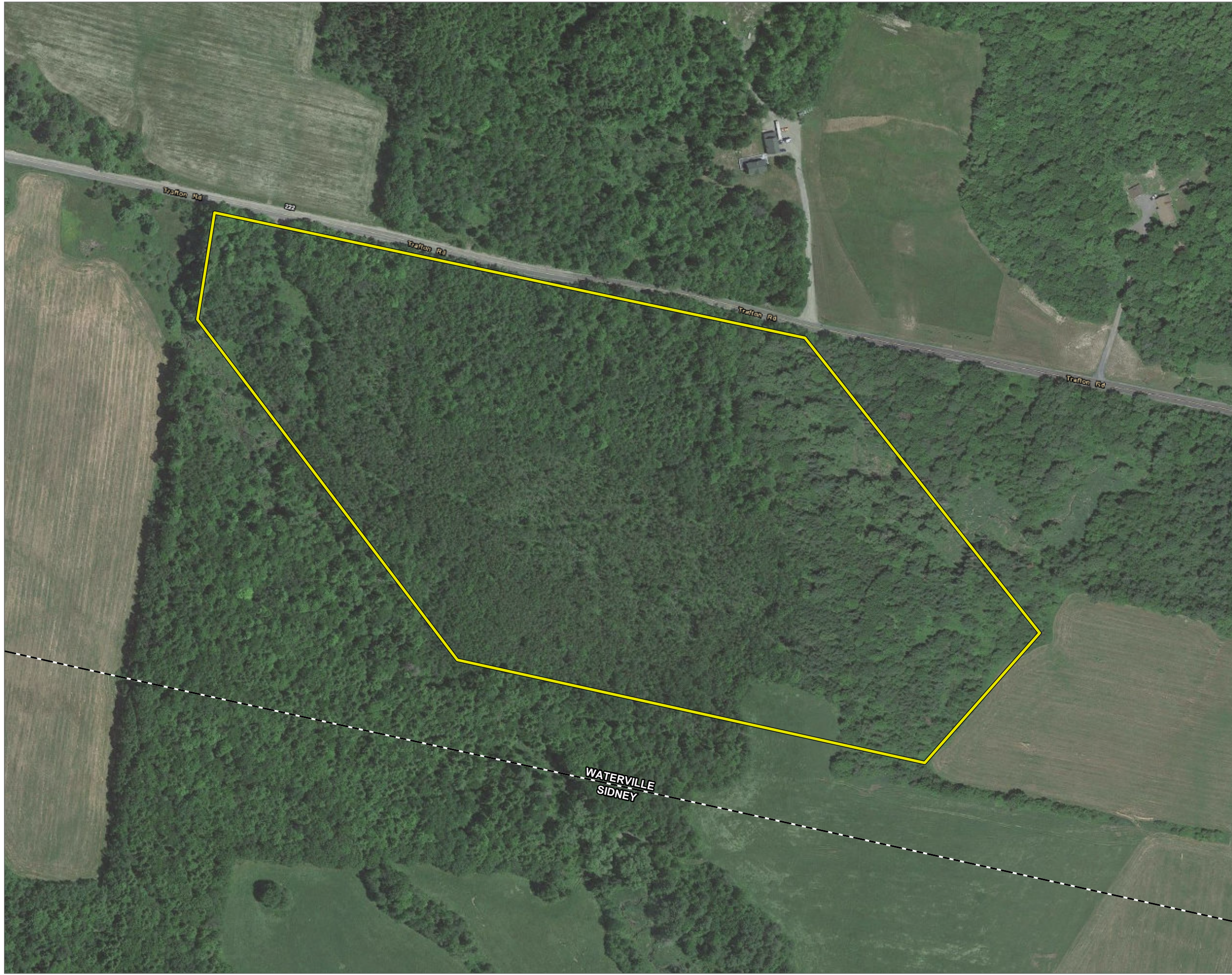
- SUBJECT PROPERTY BOUNDARY
- MUNICIPAL BOUNDARY
- USGS 7.5 MINUTE QUADRANGLE MAP BOUNDARY



BASE MAP: USGS NATIONAL MAP
DATA SOURCES: USGS, ESRI, TRC

PROJECT:		PHASE I ESA 4 TRAFTON RD, WATERVILLE, MAINE	
TITLE:		SUBJECT PROPERTY LOCATION	
DRAWN BY:	R. BARBER	PROJ. NO.:	518330.0000.0000
CHECKED BY:	J. FREDENBURG	FIGURE 1	
APPROVED BY:	M. O'BRIEN		
DATE:	MARCH 2023		
 TRC		6 ASHLEY DRIVE 1ST FLOOR SCARBOROUGH, ME 04074 PHONE: 207.879.1930	
		FILE: Trafton_Rd	

Coordinate System: NAD 1983 StatePlane Maine West FIPS 1602 Feet; Map Rotation: 0
-- Saved By: RBARBER on 3/15/2023 08:56:38 AM; File Path: T:\1-PROJECT\City of Waterville_ME\518330_Trafton_Rd\2-APRX\Trafton_Rd.aprx; Layout Name: Trafton Rd Fig2 Subject Property Layout

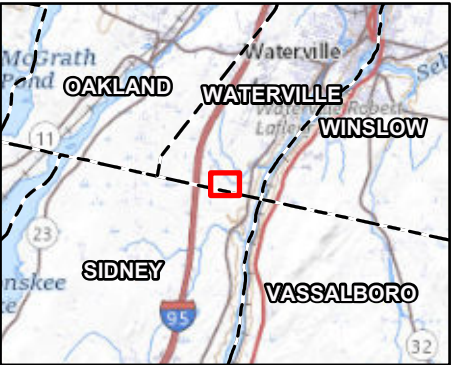


- SUBJECT PROPERTY BOUNDARY
- MUNICIPAL BOUNDARY

BASE MAP: GOOGLE IMAGERY SERVICE
DATA SOURCES: USGS, ESRI, TRC



1:3,000
1" = 250'



PROJECT:		PHASE I ESA 4 TRAFTON RD, WATERVILLE, MAINE	
TITLE:		SUBJECT PROPERTY LAYOUT	
DRAWN BY:	R. BARBER	PROJ. NO.:	518330.0000.0000
CHECKED BY:	J. FREDENBURG	FIGURE 2	
APPROVED BY:	M. O'BRIEN		
DATE:	MARCH 2023		
		6 ASHLEY DRIVE 1ST FLOOR SCARBOROUGH, ME 04074 PHONE: 207.879.1930	
FILE:		Trafton_Rd.aprx	

Appendix A: Database Radius Report

Trafton Road Parcel 3

4 Trafton Road

Waterville, ME 04901

Inquiry Number: 7264563.2s

February 27, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
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Physical Setting Source Records Searched	PSGR-1

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 (E1527-21), 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

4 TRAFTON ROAD
WATERVILLE, ME 04901

COORDINATES

Latitude (North):	44.5054140 - 44° 30' 19.49"
Longitude (West):	69.6917440 - 69° 41' 30.27"
Universal Transverse Mercator:	Zone 19
UTM X (Meters):	445011.4
UTM Y (Meters):	4928026.5
Elevation:	155 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	11711420 WATERVILLE, ME
Version Date:	2018
South Map:	11736301 VASSALBORO, ME
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150716
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
4 TRAFTON ROAD
WATERVILLE, ME 04901

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1			ME LUST	Lower	1 ft.
2	JAYSIX	947 W RIVER ROAD	RCRA-SQG	Lower	855, 0.162, ESE
A3	THE SHYFT GROUP DURA	977 W RIVER RD	RCRA-SQG	Lower	870, 0.165, ESE
A4	CAMERON ASHLEY BUILD	977 W RIVER ROAD	ME LUST, ME ALLSITES, ME SPILLS, ME TIER 2	Lower	870, 0.165, ESE
A5	TRAFTON PROPERTIES	977 W RIVER RD	NY MANIFEST	Lower	870, 0.165, ESE
A6	THE SHYFT GROUP DURA	977 WEST RIVER RD	ME AST	Lower	870, 0.165, ESE
A7	WATERVILLE HOMES INC	977 WEST RIVER RD	ME UST	Lower	870, 0.165, ESE
A8	HASKELL, MAURICE A S	RT 3	ME UST	Lower	870, 0.165, ESE
A9	PALERMO CONSOLIDATED	RT 3	ME UST	Lower	870, 0.165, ESE
A10	TOBEYS GENERAL STORE	RT 3	ME LAST	Lower	870, 0.165, ESE
A11	BECK, GARY	RT 3	ME UST	Lower	870, 0.165, ESE
A12	MID COAST RV CENTER	RT 3	ME UST	Lower	870, 0.165, ESE
13	CRANDLEMIRE, LAURAIN	800 WEST RIVER ROAD	ME LAST	Lower	1258, 0.238, ENE
14	WATERVILLE INDUSTRIE	RIVER ROAD (ROUTE 10	ME SHWS, ME ALLSITES, ME DEL SHWS	Lower	1328, 0.252, ESE
15	JAMES J PELOTTE	727 WEST RIVER ROAD	ME LUST, ME INST CONTROL, ME VCP, ME ALLSITES	Lower	1948, 0.369, ENE
16	LINDA TUTTLE	95 JUNCTION ROAD	ME LAST	Lower	2108, 0.399, SW
17	WATERVILLE IND INC	595 W RIVER RD	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, RAATS,...	Lower	3415, 0.647, NE

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large 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
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

ME SWF/LF..... Solid Waste Facility List

EXECUTIVE SUMMARY

ME LCP..... Municipal Landfill Closure Database

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

ME BROWNFIELDS..... Remediation Sites List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ME SWRCY..... Recycling Facilities

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

US CDL..... National Clandestine Laboratory Register

Local Land Records

ME LIENS..... Environmental Liens Information Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

ME SPILLS 90..... SPILLS 90 data from FirstSearch

ME SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

EXECUTIVE SUMMARY

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
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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
ME PFAS.....	PFAS Contamination Site Location Listing
ME AIRS.....	Emissions Inventory Data
ME DRYCLEANERS.....	Drycleaner Facilities
ME MANIFEST.....	Hazardous Waste Manifest Information Listing
ME NPDES.....	Wastewater Facilities Listing
ME UIC.....	Underground Injection Control
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

ME RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List
ME RGA LF..... Recovered Government Archive Solid Waste Facilities List
ME 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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 11/21/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WATERVILLE IND INC</i> EPA ID:: MED001224112	<i>595 W RIVER RD</i>	<i>NE 1/2 - 1 (0.647 mi.)</i>	<i>17</i>	<i>56</i>

Lists of Federal RCRA generators

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 11/21/2022 has revealed that there are 2

EXECUTIVE SUMMARY

RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JAYSIX EPA ID:: MER000503623	947 W RIVER ROAD	ESE 1/8 - 1/4 (0.162 mi.)	2	14
THE SHYFT GROUP DURA EPA ID:: MER000513457	977 W RIVER RD	ESE 1/8 - 1/4 (0.165 mi.)	A3	18

Lists of state- and tribal hazardous waste facilities

ME SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Environmental Protection's Uncontrolled Hazardous Substance Sites Program List of Investigations.

A review of the ME SHWS list, as provided by EDR, and dated 10/10/2022 has revealed that there is 1 ME SHWS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATERVILLE INDUSTRIE Facility Id: REM01529 : REMEDY IN PLACE: CLOSED	RIVER ROAD (ROUTE 10	ESE 1/4 - 1/2 (0.252 mi.)	14	48

Lists of state and tribal leaking storage tanks

ME LAST: A listing of leaking aboveground storage tanks.

A review of the ME LAST list, as provided by EDR, and dated 10/22/2022 has revealed that there are 3 ME LAST sites 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>
TOBEYS GENERAL STORE Spill Number: A-54-2003	RT 3	ESE 1/8 - 1/4 (0.165 mi.)	A10	37
CRANDLEMIRE, LAURAIN Spill Number: A-558-2000	800 WEST RIVER ROAD	ENE 1/8 - 1/4 (0.238 mi.)	13	45
LINDA TUTTLE Spill Number: A-668-2012	95 JUNCTION ROAD	SW 1/4 - 1/2 (0.399 mi.)	16	53

ME LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Protection's Hazardous Material and Oil Spill System Database (H.O.S.S.).

A review of the ME LUST list, as provided by EDR, and dated 10/22/2022 has revealed that there are 3 ME LUST sites 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>
Not reported		0 - 1/8 (0.000 mi.)	1	8

EXECUTIVE SUMMARY

Spill Value: Non-Oil, Non-Hazardous Incident
Spill Number: A-301-1990

CAMERON ASHLEY BUILD	977 W RIVER ROAD	ESE 1/8 - 1/4 (0.165 mi.)	A4	21
Spill Value: Oil Incident Spill Number: A-488-1994				
JAMES J PELOTTE	727 WEST RIVER ROAD	ENE 1/4 - 1/2 (0.369 mi.)	15	49
Spill Value: Oil Incident Spill Number: A-674-2008				

Lists of state and tribal registered storage tanks

ME 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 Department of Environmental Protection's Underground Storage Tank Database.

A review of the ME UST list, as provided by EDR, and dated 11/01/2022 has revealed that there are 5 ME UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATERVILLE HOMES INC Tank Status: REMOVED Pipe Status: REMOVED Facility Id: 16617	977 WEST RIVER RD	ESE 1/8 - 1/4 (0.165 mi.)	A7	33
HASKELL, MAURICE A S Tank Status: REMOVED Pipe Status: REMOVED Facility Id: 10575	RT 3	ESE 1/8 - 1/4 (0.165 mi.)	A8	35
PALERMO CONSOLIDATED Tank Status: REMOVED Pipe Status: REMOVED Facility Id: 7009	RT 3	ESE 1/8 - 1/4 (0.165 mi.)	A9	36
BECK, GARY Tank Status: REMOVED Pipe Status: REMOVED Facility Id: 15021	RT 3	ESE 1/8 - 1/4 (0.165 mi.)	A11	40
MID COAST RV CENTER Tank Status: REMOVED Pipe Status: REMOVED Facility Id: 16618	RT 3	ESE 1/8 - 1/4 (0.165 mi.)	A12	42

ME AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Protection's Aboveground Storage Tank Database.

A review of the ME AST list, as provided by EDR, has revealed that there is 1 ME AST 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>
THE SHYFT GROUP DURA Database: AST, Date of Government Version: 12/31/2021	977 WEST RIVER RD	ESE 1/8 - 1/4 (0.165 mi.)	A6	32

EXECUTIVE SUMMARY

Facility Id: FATR2021P1ZUUN001AEK

State and tribal institutional control / engineering control registries

ME INST CONTROL: Sites with Land Use Restrictions in place.

A review of the ME INST CONTROL list, as provided by EDR, and dated 10/10/2022 has revealed that there is 1 ME INST CONTROL 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>
JAMES J PELOTTE Facility Status: REMEDY IN PLACE: CLOSED Facility Id: REM01874	727 WEST RIVER ROAD	ENE 1/4 - 1/2 (0.369 mi.)	15	49

Lists of state and tribal voluntary cleanup sites

ME VCP: A list of sites where the necessary investigation and/or remediation activities have been completed to the Department's satisfaction and the applicants to the VRAP have been issued final certification documents. The list does not include those sites that are currently participating in the VRAP but have not yet received certification.

A review of the ME VCP list, as provided by EDR, and dated 10/10/2022 has revealed that there is 1 ME VCP 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>
JAMES J PELOTTE Facility Status: REMEDY IN PLACE: CLOSED Facility Id: REM01874	727 WEST RIVER ROAD	ENE 1/4 - 1/2 (0.369 mi.)	15	49

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

ME ALLSITES: The Sites List Database is the public record of information regarding properties that have been, are now, or are planned to be addressed by the Division of Remediation of the Bureau of Remediation and Waste Management. This database is not intended to be a comprehensive, all-inclusive source of information regarding the properties listed therein.

A review of the ME ALLSITES list, as provided by EDR, and dated 10/10/2022 has revealed that there are 3 ME ALLSITES sites 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>
CAMERON ASHLEY BUILD Status: COMPLAINT INVESTIGATED Facility ID: REM02527	977 W RIVER ROAD	ESE 1/8 - 1/4 (0.165 mi.)	A4	21
WATERVILLE INDUSTRIE	RIVER ROAD (ROUTE 10	ESE 1/4 - 1/2 (0.252 mi.)	14	48

EXECUTIVE SUMMARY

Status: REMEDY IN PLACE: CLOSED
Facility ID: REM01529

JAMES J PELOTTE

Status: REMEDY IN PLACE: CLOSED
Facility ID: REM01874

727 WEST RIVER ROAD

ENE 1/4 - 1/2 (0.369 mi.) 15

49

ME DEL SHWS: Sites are removed from the List once it is determined that they are not "worthy of listing". This term is used as there are a number of reasons to remove a site from the List, including: no file exists, the site was reported as an oil spill, there is no evidence of a hazardous substance release or based on an investigation the site is referred to another program unrelated to hazardous substance or hazardous waste. Sites are removed on a case by case basis. The USP intends this to be an on-going process, as time and resources allow.

A review of the ME DEL SHWS list, as provided by EDR, and dated 10/10/2022 has revealed that there is 1 ME DEL SHWS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATERVILLE INDUSTRIE Facility Id: REM01529 Facility Status: Investigation in Progress	RIVER ROAD (ROUTE 10	ESE 1/4 - 1/2 (0.252 mi.)	14	48

Other Ascertainable Records

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

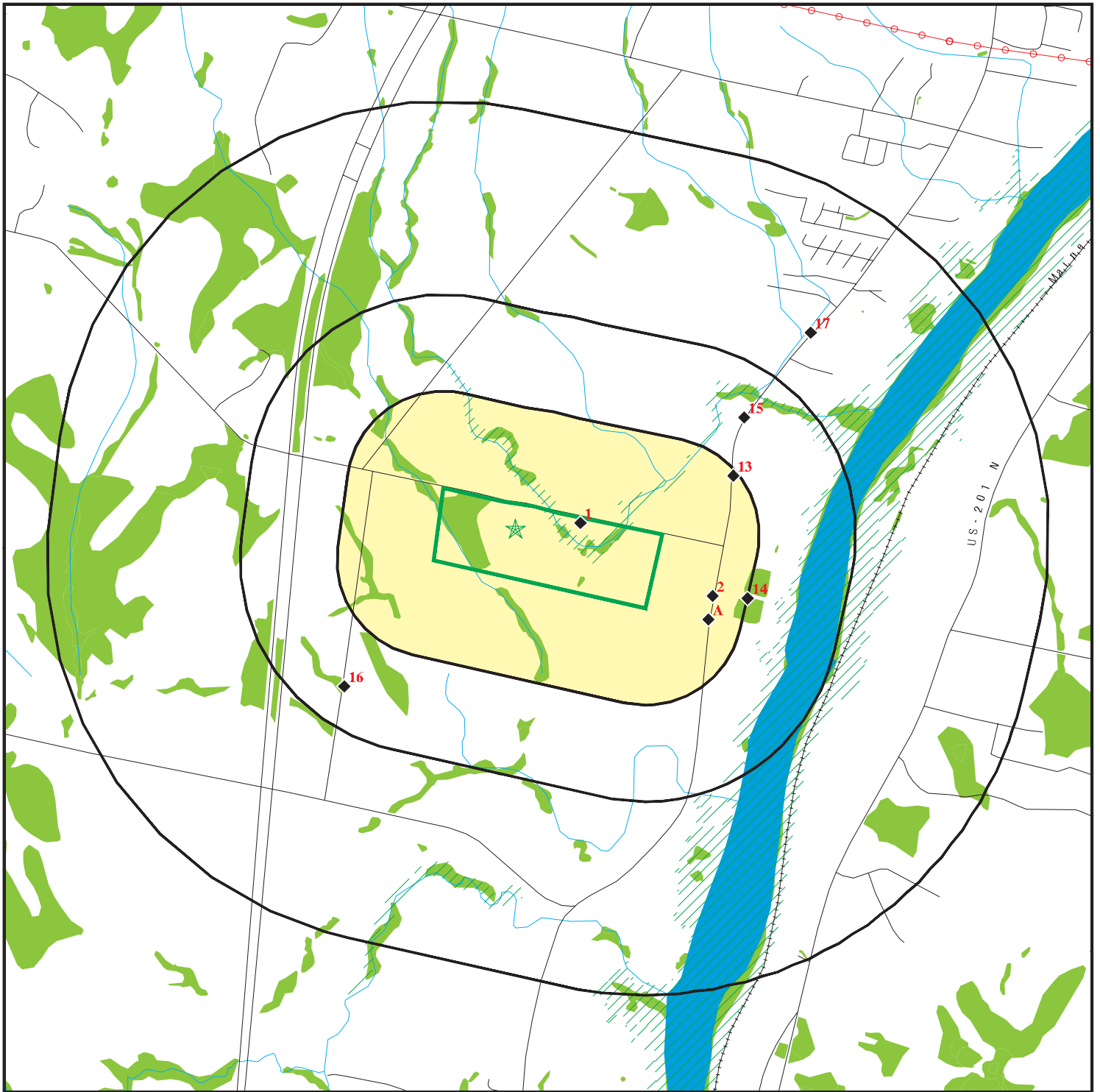
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRAFTON PROPERTIES EPA ID: MEP000013791	977 W RIVER RD	ESE 1/8 - 1/4 (0.165 mi.)	A5	32

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
GORDON RENTAL PROP	ME LAST
ARMAND DOSTIE	ME LAST
BENTON FALLS	ME LAST
RESIDENCE OF LLOYD ANDERSON	ME LAST
MANTER GRAVEL PIT	ME LAST
STEVE MCGEE GRAVEL PIT	ME LUST

OVERVIEW MAP - 7264563.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  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: Trafton Road Parcel 3
 ADDRESS: 4 Trafton Road
 Waterville ME 04901
 LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
 CONTACT: Joel Prellwitz
 INQUIRY #: 7264563.2s
 DATE: February 27, 2023 7:28 pm

DETAIL MAP - 7264563.2S



-  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
-  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: Trafton Road Parcel 3
 ADDRESS: 4 Trafton Road
 Waterville ME 04901
 LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
 CONTACT: Joel Prellwitz
 INQUIRY #: 7264563.2s
 DATE: February 27, 2023 7:31 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
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
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ME SHWS	1.000		0	0	1	0	NR	1
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
ME SWF/LF	0.500		0	0	0	NR	NR	0
ME LCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal leaking storage tanks</i>								
ME LAST	0.500		0	2	1	NR	NR	3

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
ME LUST	0.500		1	1	1	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
ME UST	0.250		0	5	NR	NR	NR	5
ME AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
ME INST CONTROL	0.500		0	0	1	NR	NR	1
<i>Lists of state and tribal voluntary cleanup sites</i>								
ME VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
ME BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
ME 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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
ME ALLSITES	0.500		0	1	2	NR	NR	3
ME DEL SHWS	1.000		0	0	1	0	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Land Records</i>								
ME LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0
ME SPILLS	0.001		0	NR	NR	NR	NR	0
ME SPILLS 90	0.001		0	NR	NR	NR	NR	0
ME SPILLS 80	0.001		0	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	0	NR	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
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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
ECHO	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
ME PFAS	0.250		0	0	NR	NR	NR	0
ME AIRS	0.001		0	NR	NR	NR	NR	0
ME DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ME MANIFEST	0.250		0	0	NR	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
NY MANIFEST	0.250		0	1	NR	NR	NR	1
ME NPDES	0.001		0	NR	NR	NR	NR	0
ME TIER 2	0.001		0	NR	NR	NR	NR	0
ME 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

ME RGA HWS	0.001		0	NR	NR	NR	NR	0
ME RGA LF	0.001		0	NR	NR	NR	NR	0
ME RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	1	13	8	1	0	23
-------------	--	---	---	----	---	---	---	----

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1

ME LUST

S109799718
N/A

< 1/8
1 ft.

WATERVILLE, ME

Relative:
Lower

Actual:
134 ft.

LUST:

Event:

Name: Not reported
Address: Not reported
City,State,Zip: WATERVILLE, ME
Spill Number: A-301-1990
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Commercial
Inc Source: Not reported
Material Disposal Info: NO CONTAMINATION FOUND
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: FANADO PELOTTE CONSTRUCTION
Address: TRAFTON RD
City,State: WATERVILLE,ME
Country: Not reported
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: FRANCIS GEHRLING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109799718

File:

Spill Id: A-301-1990
Date Created: 03/18/1996
Created By: SPILLS
Date Modified: 06/27/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 27-JUN-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater

Log:

Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 301
Spill Year: 1990
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 06/25/1990
Log Rep Prod Cd: 00
Log Rep Prod: NONE
Log Emp Name: FRANCIS GEHRLING
Location: Not reported
Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

Material Recovered Type: Not reported
Material Recovered: Not reported
Material Amount: Not reported
Material Units: Not reported
Material Amt Qualifier: Not reported

Recovery Method: Not reported

Spill Point:

Product:

Product Code: NONE
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: Not reported
Primary Product: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109799718

Event:

Name: Not reported
Address: Not reported
City,State,Zip: WATERVILLE, ME
Spill Number: A-301-1990
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Commercial
Inc Source: Not reported
Material Disposal Info: NO CONTAMINATION FOUND
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEF&Password=DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: FANADO PELOTTE CONSTRUCTION
Address: TRAFTON RD
City,State: WATERVILLE,ME
Country: Not reported
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: FRANCIS GEHRLING

File:

Spill Id: A-301-1990
Date Created: 03/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109799718

Created By: SPILLS
Date Modified: 06/27/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 27-JUN-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 301
Spill Year: 1990
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 06/25/1990
Log Rep Prod Cd: 00
Log Rep Prod: NONE
Log Emp Name: FRANCIS GEHRLING
Location: Not reported
Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: Not reported
Material Recovered: Not reported
Material Amount: Not reported
Material Units: Not reported
Material Amt Qualifier: Not reported

Recovery Method: Not reported

Spill Point:

Product:
Product Code: NONE
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: Not reported
Primary Product: False

Event:
Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109799718

Address: Not reported
City,State,Zip: WATERVILLE, ME
Spill Number: A-301-1990
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Commercial
Inc Source: Not reported
Material Disposal Info: NO CONTAMINATION FOUND
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DE&Password=DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: FANADO PELOTTE CONSTRUCTION
Address: TRAFTON RD
City,State: WATERVILLE,ME
Country: Not reported
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: FRANCIS GEHRLING

File:

Spill Id: A-301-1990
Date Created: 03/18/1996
Created By: SPILLS
Date Modified: 06/27/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109799718

Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 27-JUN-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 301
Spill Year: 1990
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 06/25/1990
Log Rep Prod Cd: 00
Log Rep Prod: NONE
Log Emp Name: FRANCIS GEHRLING
Location: Not reported
Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: Not reported
Material Recovered: Not reported
Material Amount: Not reported
Material Units: Not reported
Material Amt Qualifier: Not reported

Recovery Method: Not reported

Spill Point:

Product:
Product Code: NONE
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: Not reported
Primary Product: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

2
ESE
1/8-1/4
0.162 mi.
855 ft.

JAYSIX
947 W RIVER ROAD
WATERVILLE, ME 04901

RCRA-SQG 1008373329
MER000503623

Relative:
Lower

Actual:
139 ft.

RCRA Listings:
Date Form Received by Agency: 20050303
Handler Name: JAYSIX
Handler Address: 947 W RIVER ROAD
Handler City,State,Zip: WATERVILLE, ME 04901
EPA ID: MER000503623
Contact Name: NANCY LONG
Contact Address: W RIVER ROAD
Contact City,State,Zip: WATERVILLE, ME 04901
Contact Telephone: 207-859-9880
Contact Fax: Not reported
Contact Email: JAYSIXINC@AOL.COM
Contact Title: Not reported
EPA Region: 01
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: W RIVER ROAD
Mailing City,State,Zip: WATERVILLE, ME 04901
Owner Name: NANCY S LONG
Owner Type: Private
Operator Name: KEVIN B LONG
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAYSIX (Continued)

1008373329

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050412
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NANCY S LONG
Legal Status:	Private
Date Became Current:	20040501
Date Ended Current:	Not reported
Owner/Operator Address:	947 W RIVER ROAD
Owner/Operator City,State,Zip:	WATERVILLE, ME 04901
Owner/Operator Telephone:	207-859-9880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN B LONG
Legal Status:	Private
Date Became Current:	20040501
Date Ended Current:	Not reported
Owner/Operator Address:	947 W RIVER ROAD
Owner/Operator City,State,Zip:	WATERVILLE, ME 04901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAYSIX (Continued)

1008373329

Owner/Operator Telephone: 207-859-9880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050303
Handler Name: JAYSIX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333518
NAICS Description: OTHER METALWORKING MACHINERY MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Large Quantity Handlers
Date Violation was Determined: 20070821
Actual Return to Compliance Date: 20070901
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070913
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20070913
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MACME
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAYSIX (Continued)

1008373329

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20070821
Actual Return to Compliance Date:	20070901
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20070913
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20070913
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MACME
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:	
Evaluation Date:	20070821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MACME
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070901
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAYSIX (Continued)

1008373329

Evaluation Date: 20070821
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MACME
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070901
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

A3
ESE
1/8-1/4
0.165 mi.
870 ft.

THE SHYFT GROUP DURAMAG LLC
977 W RIVER RD
WATERVILLE, ME 04901

RCRA-SQG 1027098553
MER000513457

Site 1 of 10 in cluster A

Relative:
Lower
Actual:
135 ft.

RCRA Listings:
Date Form Received by Agency: 20211201
Handler Name: THE SHYFT GROUP DURAMAG LLC
Handler Address: 977 W RIVER RD
Handler City,State,Zip: WATERVILLE, ME 04901
EPA ID: MER000513457
Contact Name: DAVID E COREY
Contact Address: W RIVER RD
Contact City,State,Zip: WATERVILLE, ME 04901
Contact Telephone: 207-509-3103
Contact Fax: 207-660-4280
Contact Email: DAVID.COREY@THESHYFTGROUP.COM
Contact Title: EHS DIRECTOR
EPA Region: 01
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: W RIVER RD
Mailing City,State,Zip: WATERVILLE, ME 04901
Owner Name: THE SHYFT GROUP
Owner Type: Private
Operator Name: DURAMAG LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHYFT GROUP DURAMAG LLC (Continued)

1027098553

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHYFT GROUP DURAMAG LLC (Continued)

1027098553

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U008
Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHYFT GROUP
Legal Status:	Private
Date Became Current:	20201001
Date Ended Current:	Not reported
Owner/Operator Address:	41280 BRIDGE ST
Owner/Operator City,State,Zip:	NOVI, MI 48375
Owner/Operator Telephone:	517-667-7041
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	STEVEN.CURRY@THESHYFTGROUP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DURAMAG LLC
Legal Status:	Private
Date Became Current:	20201010
Date Ended Current:	Not reported
Owner/Operator Address:	977 W RIVER RD
Owner/Operator City,State,Zip:	WATERVILLE, ME 04901
Owner/Operator Telephone:	207-509-3103
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	207-660-4280
Owner/Operator Email:	DAVID.COREY@THESHYFTGROUP.COM

Historic Generators:

Receive Date:	20211201
Handler Name:	THE SHYFT GROUP DURAMAG LLC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	336112
-------------	--------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHYFT GROUP DURAMAG LLC (Continued)

1027098553

NAICS Description: LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A4
ESE
1/8-1/4
0.165 mi.
870 ft.**

**CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE
977 W RIVER ROAD
WATERVILLE, ME 04901
Site 2 of 10 in cluster A**

**ME LUST
ME ALLSITES
ME SPILLS
ME TIER 2**

**S110077419
N/A**

**Relative:
Lower**

LUST:

**Actual:
135 ft.**

Event:

Name: WATERVILLE WEST INDUSTRIAL PARK
Address: 977 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-488-1994
Spill Cause: Mechanical Failure - Loose Fitting
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: Not reported
Number Wells Impacted: Not reported
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Industrial
Inc Source: Not reported
Material Disposal Info: Not reported
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Title: Not reported
Company: WATERVILLE HOMES, INC.
Address: 150 LAVAN STREET
City,State: WARWICK,RI
Country: Not reported
Zipcode: 02888
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: FRANCIS GEHRLING

File:
Spill Id: A-488-1994
Date Created: 08/09/1996
Created By: SPILLS
Date Modified: 12/03/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 03-DEC-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 488
Spill Year: 1994
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 10/18/1994
Log Rep Prod Cd: 06
Log Rep Prod: #6 FUEL OIL
Log Emp Name: FRANCIS GEHRLING
Location: Not reported
Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: Not reported
Material Units: gals.
Material Amt Qualifier: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Recovery Method: Excavation

Spill Point:

Date Reported: 10/18/1994
Notes: Not reported
Product: #6 FUEL OIL
Product Notes: Not reported
Latitude: 44.50402
Longitude: -69.682871

Product:

Product Code: #6 FUEL OIL
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: gals.
Product Amt Qualifier: UNKNOWN
Primary Product: False

Event:

Name: WATERVILLE WEST INDUSTRIAL PARK
Address: 977 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-488-1994
Spill Cause: Mechanical Failure - Loose Fitting
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: Not reported
Number Wells Impacted: Not reported
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Industrial
Inc Source: Not reported
Material Disposal Info: Not reported
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEF&Password=DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Contact:

Contact Type:	Subject/Spiller
Potential RP:	False
Name:	Not reported
Title:	Not reported
Company:	WATERVILLE HOMES, INC.
Address:	150 LAVAN STREET
City,State:	WARWICK,RI
Country:	Not reported
Zipcode:	02888
Phone/Ext:	/
Comments:	Not reported

Primary Employee:

Primary Employee:	True
Name:	FRANCIS GEHRLING

File:

Spill Id:	A-488-1994
Date Created:	08/09/1996
Created By:	SPILLS
Date Modified:	12/03/2008
Modified By:	IMAGING
File Num Sheets:	0
Notes:	Report scanned into the imaging system on 03-DEC-08.
Reconcile Date:	Not reported
File Reconciled By:	Not reported

Media Affected:

Medium:	Land
---------	------

Log:

Spill Void Flag:	False
Spill Office:	Augusta
Spill Off Sequence:	488
Spill Year:	1994
Create Date:	12/07/2001
Created By:	SPILLS
Modify Date:	12/07/2001
Modify By:	SPILLS
Log Spill Type:	Oil Incident
Log Spill Datetime:	Not reported
Spill Time Unk:	True
Spill Dt Unknown:	True
Log Rep Dt Tm:	10/18/1994
Log Rep Prod Cd:	06
Log Rep Prod:	#6 FUEL OIL
Log Emp Name:	FRANCIS GEHRLING
Location:	Not reported
Log Location Town:	WATERVILLE
Log Tank Involved:	Underground Tank(s) Involved
Notes:	Not reported

Material Recovered:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: Not reported
Material Units: gals.
Material Amt Qualifier: UNKNOWN

Recovery Method: Excavation

Spill Point:

Date Reported: 10/18/1994
Notes: Not reported
Product: #6 FUEL OIL
Product Notes: Not reported
Latitude: 44.50402
Longitude: -69.682871

Product:

Product Code: #6 FUEL OIL
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: gals.
Product Amt Qualifier: UNKNOWN
Primary Product: False

Event:

Name: WATERVILLE WEST INDUSTRIAL PARK
Address: 977 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-488-1994
Spill Cause: Mechanical Failure - Loose Fitting
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 11240
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: Not reported
Number Wells Impacted: Not reported
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Industrial
Inc Source: Not reported
Material Disposal Info: Not reported
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEF&Password=DEPPortal1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: WATERVILLE HOMES, INC.
Address: 150 LAVAN STREET
City,State: WARWICK,RI
Country: Not reported
Zipcode: 02888
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: FRANCIS GEHRLING

File:

Spill Id: A-488-1994
Date Created: 08/09/1996
Created By: SPILLS
Date Modified: 12/03/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 03-DEC-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 488
Spill Year: 1994
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 10/18/1994
Log Rep Prod Cd: 06
Log Rep Prod: #6 FUEL OIL
Log Emp Name: FRANCIS GEHRLING
Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: Not reported
Material Units: gals.
Material Amt Qualifier: UNKNOWN

Recovery Method: Excavation

Spill Point:
Date Reported: 10/18/1994
Notes: Not reported
Product: #6 FUEL OIL
Product Notes: Not reported
Latitude: 44.50402
Longitude: -69.682871

Product:
Product Code: #6 FUEL OIL
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: gals.
Product Amt Qualifier: UNKNOWN
Primary Product: False

ALLSITES:
Name: MID-STATE MACHINE
Address: 977 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Status: COMPLAINT INVESTIGATED
Program Type: RCRA
Lat/Long: 44.50391 / -69.68284
Institutional Control?: FALSE
Alias: Not reported
Acres: 0
Sub Status: REVIEWING PRELIMINARY SITE INFORMATION
Status Date: 12/15/2017

SPILLS:

Event:
Name: F3 MANUFACTURING
Address: 977 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-253-2020
Inc Tank Code: N
Inc Tank: None
Removal Flag: False
Ust Registered Flag: True
Ast Inside Flag: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Create Date: 05/20/2020
Create By: EISBLANC
Modify Date: 08/07/2020
Modify By: EIRKROUT
Report Status: FR
Report Status: Final Report
Actual Spill Datetime: 05/20/2020
Actual Spill Date Unknown: False
Actual Spill Time Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
MCD Value: 11240
Further Response Action: False
Spill Type Code: 0
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: ID
Inc Location: Business - Industrial
Inc Source Code: TR
Inc Source: Land Transportation - Truck
Spill Cause Code: 22
Spill Cause: Mechanical Failure - Gasket/Seal
Material Disposal Info: Spilled product was picked up with sorbents and disposed of by Casella Waste Systems.
Spills Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEPPortal1

Change:

Description: Report Created with Report Status = DR
Date Change: 05/20/2020
Changed By: EISBLANC

Description: Report Status change from DQA to FR
Date Change: 08/07/2020
Changed By: EIRKROUT

Description: Report Status change from DR to DRV
Date Change: 06/24/2020
Changed By: EISBLANC

Description: Report Status change from DRV to DQA
Date Change: 07/09/2020
Changed By: EIJWOODA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: CASELLA WASTE SYSTEMS
Address: 3 LAFLEUR ROAD
City,State: WATERVILLE,ME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

Country: USA
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STUART C BLANCHARD

Media Affected:
Medium: None

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 253
Spill Year: 2020
Create Date: 05/20/2020
Created By: EISBLANC
Modify Date: 06/24/2020
Modify By: EISBLANC
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 05/20/2020
Log Rep Prod Cd: 81
Log Rep Prod: WASTE OIL/USED MOTOR OIL
Log Emp Name: STUART C BLANCHARD
Location: 977 West River Road Waterville, ME 04901
Log Location Town: WATERVILLE
Log Tank Involved: None
Notes: 7 gallons leaked to pavement, cleaned with sorbents.

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: Not reported
Material Units: Not reported
Material Amt Qualifier: UNKNOWN

Recovery Method: Sorbents

Spill Point:

Product:
Product Code: WASTE OIL/USED MOTOR OIL
Product Other: Not reported
Product Amt: 7
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

TIER 2:

Name:	CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE
Address:	977 W RIVER ROAD
City,State,Zip:	WATERVILLE, ME 04901
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
Facility Mailing Country:	Not reported
Report Year:	2019
Submitted By:	Mike Malinowski
Acute/Chronic:	Not reported
Average Amount:	Not reported
Record ID:	Not reported
Facility Router Record ID:	Not reported
Chemical Inventory Record ID:	Not reported
Chemical Same As Last Year:	Not reported
Chronic:	Not reported
CICAS:	Not reported
CI EHS Chemical:	Not reported
CI Last Modified:	Not reported
MSDS Number For Chemical:	Not reported
CI Notes:	Not reported
Days On Site:	Not reported
Entered Chemical Name:	Not reported
Fire:	Not reported
Gas:	Not reported
Liquid:	Not reported
Maximum Amount:	Not reported
Maximum Amount Code:	Not reported
Maximum Amount Container:	Not reported
Mixture:	Not reported
Pressure:	Not reported
Pure:	Not reported
Reactive:	Not reported
Solid:	Not reported
Date Signed:	2/4/2020
Date TierII Received:	Not reported
Facility Dept:	Not reported
Facility ID:	FATR2019DC5RDY00TX7G
Failed Validation:	Not reported
Facility Date Modified:	02/04/2020
Facility Mail Address:	Not reported
Mail City:	Not reported
Mail State:	Not reported
Mail Zip:	Not reported
Mail Country:	Not reported
Lat/Long Location Descr:	Not reported
Lat/Long Method:	Not reported
Notes:	Not reported
Validation Report:	Not reported
Latitude:	44.50342
Longitude:	-69.68356
Name:	CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE
Address:	977 W RIVER ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMERON ASHLEY BUILDING PRODUCTS - WATERVILLE (Continued)

S110077419

City,State,Zip:	WATERVILLE, ME 04901
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
Facility Mailing Country:	Not reported
Report Year:	2018
Submitted By:	Mike Malinowski
Acute/Chronic:	Not reported
Average Amount:	Not reported
Record ID:	Not reported
Facility Router Record ID:	Not reported
Chemical Inventory Record ID:	Not reported
Chemical Same As Last Year:	Not reported
Chronic:	Not reported
CICAS:	Not reported
CI EHS Chemical:	Not reported
CI Last Modified:	Not reported
MSDS Number For Chemical:	Not reported
CI Notes:	Not reported
Days On Site:	Not reported
Entered Chemical Name:	Not reported
Fire:	Not reported
Gas:	Not reported
Liquid:	Not reported
Maximum Amount:	Not reported
Maximum Amount Code:	Not reported
Maximum Amount Container:	Not reported
Mixture:	Not reported
Pressure:	Not reported
Pure:	Not reported
Reactive:	Not reported
Solid:	Not reported
Date Signed:	4/8/2019
Date TierII Received:	Not reported
Facility Dept:	Not reported
Facility ID:	FATR2018DC5RDY00TX7G
Failed Validation:	Not reported
Facility Date Modified:	07/30/2019
Facility Mail Address:	Not reported
Mail City:	Not reported
Mail State:	Not reported
Mail Zip:	Not reported
Mail Country:	Not reported
Lat/Long Location Descr:	Not reported
Lat/Long Method:	Not reported
Notes:	Not reported
Validation Report:	Not reported
Latitude:	44.50342
Longitude:	-69.68356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
ESE
1/8-1/4
0.165 mi.
870 ft.
TRAFTON PROPERTIES
977 W RIVER RD
WATERVILLE, ME 04901
Site 3 of 10 in cluster A

NY MANIFEST **1009224061**
N/A

Relative: NY MANIFEST:
Lower Name: TRAFTON PROPERTIES
 Address: 977 W RIVER RD
Actual: City,State,Zip: WATERVILLE, ME 04901
135 ft. Country: USA
 EPA ID: MEP000013791
 Facility Status: Not reported
 Location Address 1: 977 W RIVER RD
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: WATERVILLE
 Location State: ME
 Location Zip: 04901
 Location Zip 4: Not reported

NY MANIFEST:
EPAID: MEP000013791
Mailing Name: TRAFTON PROPERTIES
Mailing Contact: ROGER G CARTER
Mailing Address 1: 977 W RIVER RD
Mailing Address 2: Not reported
Mailing City: WATERVILLE
Mailing State: ME
Mailing Zip: 04901
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2078726070

A6
ESE
1/8-1/4
0.165 mi.
870 ft.
THE SHYFT GROUP DURAMAG LLC
977 WEST RIVER RD
WATERVILLE, ME 04901
Site 4 of 10 in cluster A

ME AST **A100529704**
N/A

Relative: AST:
Lower Name: THE SHYFT GROUP DURAMAG LLC
Actual: Address: 977 WEST RIVER RD
135 ft. City,State,Zip: WATERVILLE, ME 04901
 Facility ID: FATR2021P1ZUUN001AEK
 Facility Status: Not reported
 Facility Phone: Not reported
 Facility Dept: Environmental Health and Safety
 Record Id: Not reported
 CAS Number: Not reported
 Submitted By: Not reported
 Max Container is Holding: 40470
 Max Amount Container: 40470
 Location: South West Corner of Main Facility north side of the main travel path
 Mail Address: Not reported
 Mail City: Not reported
 Mail State: Not reported
 Mail Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHYFT GROUP DURAMAG LLC (Continued)

A100529704

Lat/Long: 44.50402 / -69.68287

Chemical Name: Nitrogen
Amount: 40470
Amount Unit: pounds
Type Code: Above ground tank
Pressure Code: Greater than ambient pressure
Temperature Code: Less than ambient temp. / not cryog
Max Amount Code: 07
Days On Site: 365
CIEHS Chemical: Not reported
Report Year: 2021

**A7
ESE
1/8-1/4
0.165 mi.
870 ft.**

**WATERVILLE HOMES INC
977 WEST RIVER RD
WATERVILLE, ME**

Site 5 of 10 in cluster A

**ME UST U003100150
N/A**

**Relative:
Lower
Actual:
135 ft.**

UST:

Name: WATERVILLE HOMES INC
Address: 977 WEST RIVER RD
City: WATERVILLE
Facility ID: 16617
Facility Location2: WATERVILLE
Facility Code: INDUSTRIAL
Fed Reg Ind: No
Owner Name: WATERVILLE HOMES INC
Owner Contact: Not reported
Owner Delivery Address: 150 LAVAN ST
Owner City/State/Zip: WARWICK, RI 02888
Owner Telephone: 4014677940
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported
Owner/Operator Name: WATERVILLE HOMES INC
Owner/Operator Address: 150 LAVAN ST
Owner/Operator City,St,Zip: WARWICK, RI 02888
Owner/Operator Phone: 4014677940

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-94
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-JAN-71
Product Type: #6 FUEL OIL
Tank Volume in Gallons: 20000
Tank Above/Below: BELOWGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE HOMES INC (Continued)

U003100150

Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-94
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-94
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-JAN-71
Product Type: #6 FUEL OIL
Tank Volume in Gallons: 20000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-94
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-94
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-JAN-71
Product Type: #6 FUEL OIL
Tank Volume in Gallons: 20000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE HOMES INC (Continued)

U003100150

Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: **REMOVED**
Pipe Status Date: 01-OCT-94
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

A8
ESE
1/8-1/4
0.165 mi.
870 ft.

HASKELL, MAURICE A SR
RT 3
PALERMO, ME
Site 6 of 10 in cluster A

ME UST **U003098862**
N/A

Relative:
Lower
Actual:
135 ft.

UST:
Name: HASKELL, MAURICE A SR
Address: RT 3
City: PALERMO
Facility ID: 10575
Facility Location2: PALERMO
Facility Code: FARM
Fed Reg Ind: Yes
Owner Name: HASKELL, MAURICE A SR
Owner Contact: Not reported
Owner Delivery Address: BOX 3970
Owner City/State/Zip: ALBION, ME 04910
Owner Telephone: 2079932269
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported
Owner/Operator Name: HASKELL, MAURICE A SR
Owner/Operator Address: PALERMO
Owner/Operator City,St,Zip: PALERMO, ME 04910
Owner/Operator Phone: 2079932269

Tank Number: 1
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 01-JAN-88
Tank Sub Status: **Not reported**
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: DIESEL
Tank Volume in Gallons: 1100
Tank Above/Below: BELOWGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HASKELL, MAURICE A SR (Continued)

U003098862

Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 15-DEC-86
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-JAN-88
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-JAN-88
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 15-DEC-86
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-JAN-88
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

A9
ESE
1/8-1/4
0.165 mi.
870 ft.
PALERMO CONSOLIDATED SCHOOL
RT 3
PALERMO, ME
Site 7 of 10 in cluster A

ME UST **U002160005**
N/A

Relative: UST:
Lower Name: PALERMO CONSOLIDATED SCHOOL
Address: RT 3
City: PALERMO
Facility ID: 7009
Facility Location2: PALERMO
Facility Code: PUBLIC FACILITY
Fed Reg Ind: No
Owner Name: PALERMO CONSOLIDATED SCHOOL
Actual:
135 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALERMO CONSOLIDATED SCHOOL (Continued)

U002160005

Owner Contact: Not reported
Owner Delivery Address: RT 3
Owner City/State/Zip: PALERMO, ME 04354
Owner Telephone: 2079932352
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: Yes
Near Public Water Label: NEAR PUBLIC WATER
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported
Owner/Operator Name: PALERMO CONSOLIDATED SCHOOL
Owner/Operator Address: RT 3
Owner/Operator City,St,Zip: PALERMO, ME 04354
Owner/Operator Phone: 2079932352

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-AUG-91
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-JUL-73
Product Type: #1 FUEL OIL - KEROSENE
Tank Volume in Gallons: 3000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 29-SEP-86
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-AUG-91
Pipe Date Installed: Not reported
Pipe Material Label: BLACK IRON - CAST IRON - IRON CONDUIT
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

A10
ESE
1/8-1/4
0.165 mi.
870 ft.
TOBEYS GENERAL STORE
RT 3
PALERMO, ME
Site 8 of 10 in cluster A

ME LAST **U003097932**
N/A

Relative:
Lower

LAST:

Actual:
135 ft.

Event:
Name: TOBEYS GENERAL STORE
Address: RT 3
City,State,Zip: PALERMO, ME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBEYS GENERAL STORE (Continued)

U003097932

Spill Number: A-54-2003
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 02/24/2003
Create By: EIGWALL
Modify Date: 09/29/2004
Modify By: 09/29/2004
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 02/05/2003
Spill Date Unknown: False
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 27160
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 5
Reporter Type: Anonymous
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SS
Inc Location: Terminal - Service Station
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 09
Spill Cause: Overfill
Material Disposal Info: by RP
Last Document Search: https://fortisportal.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description: Report Status change from DQA to FR
Date Change: 09/29/2004
Changed By: EITGALLA

Description: Report Status change from DRV to DQA
Date Change: 07/24/2004
Changed By: EIPBLANC

Description: Report Created with Report Status = DR
Date Change: 02/24/2003
Changed By: EIGWALL

Description: Report Status change from DR to DRV
Date Change: 02/24/2003
Changed By: EIGWALL

Contact:

Contact Type: Subject/Spiller
Potential RP: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBEYS GENERAL STORE (Continued)

U003097932

Name: Not reported
Title: Not reported
Company: TOBEYS GENERAL STORE
Address: RT 3
City,State: PALERMO,ME
Country: USA
Zipcode: 04354
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: GLEN WALL

File:
Spill Id: A-54-2003
Date Created: 09/30/2004
Created By: EIPLAMBE
Date Modified: 02/18/2005
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 18-FEB-05.
Reconcile Date: 09/30/2004
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 54
Spill Year: 2003
Create Date: 02/10/2003
Created By: EIMBARTO
Modify Date: 02/24/2003
Modify By: EIGWALL
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 02/05/2003
Log Rep Prod Cd: 29
Log Rep Prod: DIESEL
Log Emp Name: GLEN WALL
Location: Rt 3, Tobey's General Store
Log Location Town: PALERMO
Log Tank Involved: Above Ground Tank(s) Involved
Notes: spill (small amount) of diesel onto ice/parking lot @ AST diesel pump

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 3
Material Units: gals.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBEYS GENERAL STORE (Continued)

U003097932

Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Sorbents

Product:

Product Code: DIESEL
Product Other: Not reported
Product Amt: 3
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

**A11
ESE
1/8-1/4
0.165 mi.
870 ft.**

**BECK, GARY
RT 3
PALERMO, ME**

**ME UST U000238148
N/A**

Site 9 of 10 in cluster A

**Relative:
Lower**

UST:

**Actual:
135 ft.**

Name: BECK, GARY
Address: RT 3
City: PALERMO
Facility ID: 15021
Facility Location2: PALERMO
Facility Code: SINGLE RESIDENCE
Fed Reg Ind: No
Owner Name: BECK, GARY
Owner Contact: Not reported
Owner Delivery Address: RT 3
Owner City/State/Zip: PALERMO, ME 04354
Owner Telephone: 2079932414
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported
Owner/Operator Name: BECK, GARY
Owner/Operator Address: RT 3
Owner/Operator City,St,Zip: PALERMO, ME 04354
Owner/Operator Phone: 2079932414

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-DEC-87
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: UNKNOWN SUBSTANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECK, GARY (Continued)

U000238148

Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 02-JUN-88
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-DEC-87
Pipe Date Installed: Not reported
Pipe Material Label: OTHER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-DEC-87
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: UNKNOWN SUBSTANCE
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 02-JUN-88
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-DEC-87
Pipe Date Installed: Not reported
Pipe Material Label: OTHER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-DEC-87
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: UNKNOWN SUBSTANCE
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECK, GARY (Continued)

U000238148

Reg Date: 02-JUN-88
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-DEC-87
Pipe Date Installed: Not reported
Pipe Material Label: OTHER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

**A12
ESE
1/8-1/4
0.165 mi.
870 ft.**

**MID COAST RV CENTER INC
RT 3
PALERMO, ME
Site 10 of 10 in cluster A**

**ME UST U003100151
N/A**

**Relative:
Lower**

UST:

**Actual:
135 ft.**

Name: MID COAST RV CENTER INC
Address: RT 3
City: PALERMO
Facility ID: 16618
Facility Location2: PALERMO
Facility Code: PUBLIC FACILITY
Fed Reg Ind: Yes
Owner Name: KELLER, DENNIS R
Owner Contact: Not reported
Owner Delivery Address: RR 1
Owner City/State/Zip: PALERMO, ME 04354
Owner Telephone: 2079932455
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported
Owner/Operator Name: KELLER, DENNIS R
Owner/Operator Address: RR 1
Owner/Operator City,St,Zip: PALERMO, ME 04354
Owner/Operator Phone: 2079932455

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-69
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: REGULAR GASOLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MID COAST RV CENTER INC (Continued)

U003100151

Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-69
Pipe Date Installed: 10/01/1969
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-86
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-86
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-86
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 2000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MID COAST RV CENTER INC (Continued)

U003100151

Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-86
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 4
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-86
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 2000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 01-OCT-86
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 5
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-86
Tank Sub Status: Not reported
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MID COAST RV CENTER INC (Continued)

U003100151

Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: **REMOVED**
Pipe Status Date: 01-OCT-86
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 6
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 01-OCT-86
Tank Sub Status: **Not reported**
Tank Sub Status Label: Not reported
Installation Date: 01-OCT-69
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 27-DEC-89
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: **REMOVED**
Pipe Status Date: 01-OCT-86
Pipe Date Installed: Not reported
Pipe Material Label: COPPER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

13
ENE
1/8-1/4
0.238 mi.
1258 ft.

CRANDLEMIRE, LAURAINE
800 WEST RIVER ROAD
WATERVILLE, ME

ME LAST S105111011
N/A

Relative:
Lower

LAST:

Actual:
140 ft.

Event:

Name: CRANDLEMIRE, LAURAINE
Address: 800 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-558-2000
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRANDLEMIRE, LAURINE (Continued)

S105111011

Create By: SPILLS
Modify Date: 12/07/2001
Modify By: 12/07/2001
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 11240
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 08
Spill Cause: Mechanical Failure - Loose Fitting
Material Disposal Info: by Dead River staff
Last Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description: Report Created with Report Status = FR
Date Change: 12/07/2001
Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: LAURINE CRANDLEMIRE
Title: Not reported
Company: Not reported
Address: 800 WEST RIVER ROAD
City,State: WATERVILLE,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JON ANDREWS

File:

Spill Id: A-558-2000
Date Created: 05/27/2009
Created By: IMAGING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRANDLEMIRE, LAURINE (Continued)

S105111011

Date Modified: 05/27/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 27-MAY-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: None

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 558
Spill Year: 2000
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 10/06/2000
Log Rep Prod Cd: 02
Log Rep Prod: #2 FUEL OIL
Log Emp Name: JON ANDREWS
Location: Not reported
Log Location Town: WATERVILLE
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: .5
Material Units: gals.
Material Amt Qualifier: ACTUAL

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 FUEL OIL
Product Other: Not reported
Product Amt: .5
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14
ESE
1/4-1/2
0.252 mi.
1328 ft.

WATERVILLE INDUSTRIES
RIVER ROAD (ROUTE 104)
WATERVILLE, ME

ME SHWS
ME ALLSITES
ME DEL SHWS

S106797529
N/A

Relative:
Lower

Actual:
105 ft.

SHWS:

Name: WATERVILLE INDUSTRIES
Address: RIVER ROAD (ROUTE 104)
City,State,Zip: WATERVILLE, ME
Facility ID: REM01529
Facility Status: REMEDY IN PLACE: CLOSED
Program Type: UNCONTROLLED SITES
Lat/Long: 44.50287 / -69.67959
IC: FALSE
Alias: Not reported
Acres: 25
Sub Status: UNDERTAKING POST-CLOSURE OBLIGATIONS
Status Date: 06/18/2020

ALLSITES:

Name: WATERVILLE INDUSTRIES
Address: RIVER ROAD (ROUTE 104)
City,State,Zip: WATERVILLE, ME
Status: REMEDY IN PLACE: CLOSED
Program Type: UNCONTROLLED SITES
Lat/Long: 44.50287 / -69.67959
Institutional Control?: FALSE
Alias: Not reported
Acres: 25
Sub Status: UNDERTAKING POST-CLOSURE OBLIGATIONS
Status Date: 06/18/2020

Name: WATERVILLE INDUSTRIES
Address: RIVER ROAD (ROUTE 104)
City,State,Zip: WATERVILLE, ME
Status: REMEDY IN PLACE: CLOSED
Program Type: RCRA
Lat/Long: 44.50287 / -69.67959
Institutional Control?: FALSE
Alias: Not reported
Acres: 25
Sub Status: UNDERTAKING POST-CLOSURE OBLIGATIONS
Status Date: 06/18/2020

DEL HWS:

Name: WATERVILLE INDUSTRIES
Address: RIVER ROAD (ROUTE 104)
City,State,Zip: WATERVILLE, ME
Facility ID: REM01529
Facility Status: Investigation in Progress
Program: UNCONTROLLED SITES
IC: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

15
ENE
1/4-1/2
0.369 mi.
1948 ft.

JAMES J PELOTTE
727 WEST RIVER ROAD
WATERVILLE, ME

ME LUST
ME INST CONTROL
ME VCP
ME ALLSITES

S109394635
N/A

Relative:
Lower

LUST:

Actual:
121 ft.

Event:

Name: JAMES J PELOTTE
Address: 727 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Spill Number: A-674-2008
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: False
MCD Value: 11240
Create Date: 11/12/2008
Create By: EIEWERLY
Modify Date: 06/16/2011
Modify By: EIELEIGH
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 2
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Other Involved Party
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Commercial
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: soil to Norrdigewock landfill; liquids by Enpro
Lust Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal1.DEP&Password=DEPPortal1

Change:

Description: Report Status change from DRV to DQA
Date Change: 02/17/2011
Changed By: EIPBLANC

Description: Report Status change from DR to DRV
Date Change: 01/20/2011
Changed By: EIJANDRE

Description: Report Status change from DQA to FR
Date Change: 06/16/2011
Changed By: EIELEIGH

Description: Report Created with Report Status = DR
Date Change: 11/12/2008
Changed By: EIEWERLY

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES J PELOTTE (Continued)

S109394635

Title: Not reported
Company: ESTATE OF JAMES J. PELOTTE
Address: 727 WEST RIVER ROAD
City,State: WATERVILLE,ME
Country: USA
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: DAVID WHITTIER
Title: ATTORNEY
Company: Not reported
Address: 45 SILVER STREET
City,State: WATERVILLE,ME
Country: USA
Zipcode: 04901
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: DON ROBBINS
Title: GEOLOGIST
Company: ENVIROINVESTIGATIONS AND REMEDIATION, INC.
Address: 142 HACKER ROAD
City,State: BRUNSWICK,ME
Country: USA
Zipcode: 04011
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: JON ANDREWS

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 674
Spill Year: 2008
Create Date: 11/12/2008
Created By: EIEWERLY
Modify Date: 11/12/2008
Modify By: EIEWERLY
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 11/04/2008
Log Rep Prod Cd: 20
Log Rep Prod: GASOLINE UNSPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES J PELOTTE (Continued)

S109394635

Log Emp Name: JON ANDREWS
Location: West River Road
Log Location Town: WATERVILLE
Log Tank Involved: Underground Tank(s) Involved
Notes: L.U.S.T. old unregistered tanks.

Material Recovered:

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 625.78
Material Units: tons
Material Amt Qualifier: ACTUAL

Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 1000
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Recovery Method: Vacuum Trucks

Spill Point:

Date Reported: 11/4/2008 10:15:00 AM
Notes: L.U.S.T. old unregistered tanks.
Product: GASOLINE UNSPECIFIED
Product Notes: Not reported
Latitude: 44.512274
Longitude: -69.677315

Product:

Product Code: GASOLINE UNSPECIFIED
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Product Code: DIESEL
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: False

Attachments:

Description: Referral to DIANE MCLAUGHLIN
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/16/2011

Description: Referral to SEAN R DOUGHERTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES J PELOTTE (Continued)

S109394635

Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/16/2011

Description: DEP oily debris form
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/20/2011

Description: WM soil receipt
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/20/2011

INST CONTROL:

Name: PELOTTE PROPERTY
Address: 727 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Facility ID: REM01874
Facility Status: REMEDY IN PLACE: CLOSED
Program Type: VRAP
Lat/Long: 44.5124 / -69.67737
Institutional Control?: TRUE
Alias: Not reported
Acres: Not reported
Sub Status: Not reported
Status Date: Not reported

VCP:

Name: PELOTTE PROPERTY
Address: 727 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Facility ID: REM01874
Facility status: REMEDY IN PLACE: CLOSED
Program Type: VRAP
Lat/Long: 44.5124 / -69.67737
Institutional Control?: TRUE
Alias: Not reported
Acres: 4
Sub Status: UNDERTAKING POST-CLOSURE OBLIGATIONS
Status Date: 11/16/2010

ALLSITES:

Name: PELOTTE PROPERTY
Address: 727 WEST RIVER ROAD
City,State,Zip: WATERVILLE, ME
Status: REMEDY IN PLACE: CLOSED
Program Type: VRAP
Lat/Long: 44.5124 / -69.67737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES J PELOTTE (Continued)

S109394635

Institutional Control?: TRUE
Alias: Not reported
Acres: 4
Sub Status: UNDERTAKING POST-CLOSURE OBLIGATIONS
Status Date: 11/16/2010

**16
SW
1/4-1/2
0.399 mi.
2108 ft.**

**LINDA TUTTLE
95 JUNCTION ROAD
SIDNEY, ME**

**ME LAST S113450747
N/A**

**Relative:
Lower**

LAST:

**Actual:
151 ft.**

Event:

Name: LINDA TUTTLE
Address: 95 JUNCTION ROAD
City,State,Zip: SIDNEY, ME
Spill Number: A-668-2012
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: False
Create Date: 12/28/2012
Create By: EIJGREEN
Modify Date: 04/10/2013
Modify By: 04/10/2013
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 2
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 11210
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 22
Spill Cause: Mechanical Failure - Gasket/Seal
Material Disposal Info: Commercial Recycling
Last Document Search: https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description: Report Status change from DR to DRV
Date Change: 02/21/2013
Changed By: EIJGREEN

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDA TUTTLE (Continued)

S113450747

Description: Report Created with Report Status = DR
Date Change: 12/28/2012
Changed By: EIJGREEN

Description: Report Status change from DRV to FR
Date Change: 04/10/2013
Changed By: EIJWOODA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: LINDA TUTTLE
Title: Not reported
Company: Not reported
Address: 95 JUNCTION RD
City,State: SIDNEY,ME
Country: USA
Zipcode: 04330
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: BRIAN SELLLICK
Title: VICE PRESIDENT
Company: ALLSTATE ENVIRONMENTAL SERVICES
Address: 70 OCCIPEE TRAIL
City,State: GORHAM,ME
Country: USA
Zipcode: 04038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JEREMY R GREENMAN

Primary Employee: False
Name: ROBERT J WILLIAMS

Media Affected:

Medium: Land

Medium: Inland Surface Water

Log:

Spill Void Flag: False
Spill Office: Augusta
Spill Off Sequence: 668
Spill Year: 2012
Create Date: 12/28/2012
Created By: EIJGREEN
Modify Date: 12/28/2012
Modify By: EIJGREEN
Log Spill Type: Oil Incident

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDA TUTTLE (Continued)

S113450747

Log Spill Datetime: Not reported
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 12/19/2012
Log Rep Prod Cd: 01
Log Rep Prod: #1 FUEL OIL - KEROSENE
Log Emp Name: JEREMY R GREENMAN
Location: 95 junction rd Linda Tuttle 547-3824
Log Location Town: SIDNEY
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Unknown amount to ground from outside twin 275 AST tanks

Material Recovered:

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 37.61
Material Units: tons
Material Amt Qualifier: ACTUAL

Spill Point:

Recovery Method: Excavation

Recovery Method: Sorbents

Product:

Product Code: #1 FUEL OIL - KEROSENE
Product Other: Not reported
Product Amt: 100
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Product Code: #2 FUEL OIL
Product Other: Not reported
Product Amt: 100
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Attachments:

Description: Expense Tracking
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/08/2013

Description: Referral to PATRICIA LOCKLIN
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/20/2013

Description: waste processing information

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDA TUTTLE (Continued)

S113450747

Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/21/2013

17
NE
1/2-1
0.647 mi.
3415 ft.

WATERVILLE IND INC
595 W RIVER RD
WATERVILLE, ME 04901

CORRACTS
RCRA-TSDF
RCRA NonGen / NLR
RAATS
FINDS
ECHO

1000219969
MED001224112

Relative:
Lower

Actual:
152 ft.

CORRACTS:

Name: WATERVILLE IND INC
Address: 595 W RIVER RD
Address 2: Not reported
EPA ID: MED001224112
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19870301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WATERVILLE IND INC
Address: 595 W RIVER RD
Address 2: Not reported
EPA ID: MED001224112
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19911121
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type:	Land Disposal
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	No
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

RCRA Listings:

Date Form Received by Agency:	19801119
Handler Name:	WATERVILLE IND INC
Handler Address:	595 W RIVER RD
Handler City,State,Zip:	WATERVILLE, ME 04901
EPA ID:	MED001224112
Contact Name:	WALTER TRYLER
Contact Address:	PO BOX 688
Contact City,State,Zip:	WATERVILLE, ME 04901
Contact Telephone:	207-873-1181
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	01
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 688
Mailing City,State,Zip:	WATERVILLE, ME 04901
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	FIRST HARTFORD CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000902
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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MAP FINDINGS

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EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U013
Waste Description:	Not Defined
Waste Code:	U135
Waste Description:	HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIRST HARTFORD CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 688
Owner/Operator City,State,Zip:	WATERVILLE, ME 04901
Owner/Operator Telephone:	207-873-1181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FIRST HARTFORD CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 688
Owner/Operator City,State,Zip:	OPERCITY, ME 99999
Owner/Operator Telephone:	207-873-1181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19801119
Handler Name:	WATERVILLE IND INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Receive Date: 19800101
Handler Name: WATERVILLE IND INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800815
Handler Name: WATERVILLE IND INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31321
NAICS Description: BROADWOVEN FABRIC MILLS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870719
Actual Return to Compliance Date: 19920511
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 19891010
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19930922
Actual Return to Compliance Date:	19940915
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	023
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD - Closure/Post-Closure
Date Violation was Determined:		19870706
Actual Return to Compliance Date:		19920511
Return to Compliance Qualifier:		Observed

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	023
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	023
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19940915
Actual Return to Compliance Date:	20020401
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19941021
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R1
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R1AS
Enforcement Responsible Sub-Organization:	A

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	19880927
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	119472
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	023
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19891210
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19891210
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19891210
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	19880927
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	119472
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	19880927
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	119472
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19930922
Actual Return to Compliance Date:	19940915
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	19870928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870719
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	19880927
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	119472
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19891210
Enforcement Identifier:	029
Date of Enforcement Action:	19891010
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	20000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	20000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19870706
Actual Return to Compliance Date:	19920511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19870719
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930922
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: BTPME
Evaluation Responsible Sub-Organization: A
Actual Return to Compliance Date: 19940915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870410
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BTPME
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BTPME
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870706
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870706
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880810
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880810
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870719
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870706
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900914
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	MSHME
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Former Citation:	Not reported
Evaluation Date:	19940915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R1AS
Evaluation Responsible Sub-Organization:	A
Actual Return to Compliance Date:	20020401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880810
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870719
Evaluation Responsible Agency:	EPA
Found Violation:	Yes

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880810
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870706
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	19891210

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880602
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880602
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: 19891210
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890830
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R1SC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880810
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870719
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891129
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: BTPME
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880602
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: 19891210
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19861217
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890830
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R1SC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870719
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880602
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890830
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R1SC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870719
Evaluation Responsible Agency:	EPA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R1AS
Evaluation Responsible Sub-Organization:	A
Actual Return to Compliance Date:	19940915
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880810
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	BTPME
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870719
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920511

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870706
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870719
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880810
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: 19891210
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880602
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920511
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Evaluation Date:	19860718
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R1RP
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

RAATS:

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 265.91(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 5,648.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 ME CH.855 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 265.92
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 31,081.00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 265.93
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 265.94
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 SECT 5(D)

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 265.93
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 265.112(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 265.112(D)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 50,993.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 265.113
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 14 265.143
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 15 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 16 265.147(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 25,000.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 17 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 18 265.147(B)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 19 SECT 5
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 265.91(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 5,648.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 ME CH.855 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 265.92
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 31,081.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 265.93
Total No Cited: Not reported
Reg Type: CFR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 265.94
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Viol No Cited: 7 265.93
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 265.112(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 265.112(D)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 50,993.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 265.113
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 14 265.143
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 2,250.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 15 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 16 265.147(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 25,000.00
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 17 SECT 5(D)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 18 265.147(B)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERVILLE IND INC (Continued)

1000219969

Entry No: 1
Facility ID: MED001224112
Type: Not reported
Docket No: I-87-1086
Region: 01
Issue Date: 10/10/1989
Final Date: 09/27/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1386
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 19 SECT 5
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 20,000.00
Total Prop. Penalty: 119,472.00
Comments: AMENDED COMPLAINT- ORIGINAL ISSUED 9/28/87.

FINDS:

Registry ID: 110000614121

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000219969
Registry ID: 110000614121
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000614121>
Name: WATERVILLE IND INC
Address: 595 W RIVER RD
City,State,Zip: WATERVILLE, ME 04901

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AUGUSTA	S107770973	GORDON RENTAL PROP	739 EIGHT ROD RD		ME LAST
AUGUSTA	S106073262	ARMAND DOSTIE	WEST RIVER RD - BOX 164		ME LAST
AUGUSTA	S106894142	STEVE MCGEE GRAVEL PIT	WEST RIVER RD		ME LUST
BENTON	S104220744	BENTON FALLS	SABASTICOOK RIVER		ME LAST
SIDNEY	S104221696	RESIDENCE OF LLOYD ANDERSON	WEST RIVER ROAD		ME LAST
SIDNEY	S104219092	MANTER GRAVEL PIT	RIVER ROAD		ME LAST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/03/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	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: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 08/25/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/10/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 800-424-9346
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022	Source: EPA
Date Data Arrived at EDR: 11/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (888) 372-7341
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (888) 372-7341
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	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: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (888) 372-7341
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	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: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (888) 372-7341
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	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: 11/02/2022	Source: Department of the Navy
Date Data Arrived at EDR: 11/08/2022	Telephone: 843-820-7326
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/22/2023
	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: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	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: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	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: 12/12/2022

Date Data Arrived at EDR: 12/14/2022

Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: Remediation Sites List

Uncontrolled Sites locations included in the Remediation Sites List.

Date of Government Version: 10/10/2022

Date Data Arrived at EDR: 10/10/2022

Date Made Active in Reports: 12/28/2022

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 207-287-7688

Last EDR Contact: 01/11/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Semi-Annually

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facility List

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: 10/27/2022

Date Data Arrived at EDR: 10/28/2022

Date Made Active in Reports: 01/11/2023

Number of Days to Update: 75

Source: Department of Environmental Protection

Telephone: 207-287-2651

Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Quarterly

LCP: Municipal Landfill Closure Database

The Municipal Landfill Closure and Remediation Program was established in 1988 to assist nearly 400 municipalities with the closure of their unlicensed municipal solid waste landfills. Project managers in this program have conducted site investigations and provided technical engineering assistance to aid municipalities in this process. Funding to accomplish this goal was provided by the state, utilizing several bonds that supported a 75% state cost sharing reimbursement process.

Date of Government Version: 11/14/2011

Date Data Arrived at EDR: 11/15/2011

Date Made Active in Reports: 11/30/2011

Number of Days to Update: 15

Source: Department of Environmental Protection

Telephone: 207-287-8552

Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: No Update Planned

Lists of state and tribal leaking storage tanks

LUST: Hazardous Material and Oil Spill System Database (H.O.S.S.)

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: 10/22/2022

Date Data Arrived at EDR: 10/24/2022

Date Made Active in Reports: 01/11/2023

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 207-287-2651

Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LAST: HOSS Database

A listing of leaking aboveground storage tanks.

Date of Government Version: 10/22/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/24/2022	Telephone: 207-287-2651
Date Made Active in Reports: 01/11/2023	Last EDR Contact: 01/24/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	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: 04/08/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/17/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-8677
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/01/2023
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

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

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 12/28/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

UST: Underground Storage Tank Database
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: 11/01/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/03/2022	Telephone: 207-287-2651
Date Made Active in Reports: 01/24/2023	Last EDR Contact: 02/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Quarterly

AST: Aboveground Storage Tanks
Registered Aboveground Storage Tanks.

Date of Government Version: 12/31/2021	Source: Maine Emergency Management Agency
Date Data Arrived at EDR: 09/07/2022	Telephone: 207-626-4503
Date Made Active in Reports: 11/22/2022	Last EDR Contact: 08/30/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Annually

AST 2: Registered Petroleum Tanks Database
Aboveground storage tank site locations registered with the Bureau of Remediation and Waste Management.

Date of Government Version: 09/26/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/27/2022	Telephone: 207-287-2651
Date Made Active in Reports: 12/13/2022	Last EDR Contact: 12/22/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

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)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
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: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Remediation Sites List

Sites with Institutional Controls in place included in the Remediation Sites List. Institutional Controls are legally enforceable site use restrictions recorded on the property deed and therefore operate in perpetuity regardless of change in site ownership.

Date of Government Version: 10/10/2022
Date Data Arrived at EDR: 10/10/2022
Date Made Active in Reports: 12/28/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7688
Last EDR Contact: 01/11/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Semi-Annually

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
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: 12/13/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Varies

VCP: Remediation Sites List

Voluntary Response Action Program sites included in the Remediation Sites List. VRAP promotes the investigation, remediation and redevelopment of contaminated properties by offering liability assurances/protections from state enforcement actions for applicants to the program.

Date of Government Version: 10/10/2022
Date Data Arrived at EDR: 10/10/2022
Date Made Active in Reports: 12/28/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7688
Last EDR Contact: 01/11/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BROWNFIELDS: Remediation Sites List

Brownfields site locations included in the Remediation Sites List. 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".

Date of Government Version: 10/10/2022
Date Data Arrived at EDR: 10/10/2022
Date Made Active in Reports: 12/28/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7688
Last EDR Contact: 01/11/2023
Next Scheduled EDR Contact: 04/24/2023
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: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/07/2022
Next Scheduled EDR Contact: 03/27/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of municipal collection sites for electronic waste and mercury-added products.

Date of Government Version: 03/04/2022
Date Data Arrived at EDR: 03/30/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 89

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 12/29/2022
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Varies

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: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
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: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

ALLSITES: Remediation Sites List

The Sites List Database is the public record of information regarding properties that have been, are now, or are planned to be addressed by the Division of Remediation of the Bureau of Remediation and Waste Management. This database is not intended to be a comprehensive, all-inclusive source of information regarding the properties listed therein.

Date of Government Version: 10/10/2022
Date Data Arrived at EDR: 10/10/2022
Date Made Active in Reports: 12/28/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7688
Last EDR Contact: 01/11/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

DEL HWS: Sites Removed from the Uncontrolled Sites List

Sites are removed from the List once it is determined that they are not "worthy of listing". This term is used as there are a number of reasons to remove a site from the List, including: no file exists, the site was reported as an oil spill, there is no evidence of a hazardous substance release or based on an investigation the site is referred to another program unrelated to hazardous substance or hazardous waste. Sites are removed on a case by case basis. The USP intends this to be an on-going process, as time and resources allow.

Date of Government Version: 10/10/2022
Date Data Arrived at EDR: 10/10/2022
Date Made Active in Reports: 12/28/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7688
Last EDR Contact: 01/11/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Information Listing

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
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: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

SPILLS: Hazardous Material and Oil Spill System Database

The database contains surface, groundwater and hazardous material spills.

Date of Government Version: 10/22/2022
Date Data Arrived at EDR: 10/24/2022
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 22

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/07/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (888) 372-7341
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 11/01/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/10/2022	Telephone: 202-528-4285
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 01/13/2023
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/03/2023
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/17/2023
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
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: 09/19/2022
Date Data Arrived at EDR: 09/20/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
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: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2022
Next Scheduled EDR Contact: 03/27/2023
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
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: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
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: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2023
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/17/2023
	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: 12/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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: 10/26/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 11/22/2022	Telephone: 301-415-7169
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/13/2023
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/23/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/10/2023
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
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: 09/30/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2023
Next Scheduled EDR Contact: 04/17/2023
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/17/2023
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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: 11/29/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
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: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/13/2022
Date Data Arrived at EDR: 09/14/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 82

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/13/2022
Next Scheduled EDR Contact: 03/20/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (617) 918-1111
Last EDR Contact: 11/29/2022
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021

Date Data Arrived at EDR: 10/20/2022

Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense

Telephone: 703-704-1564

Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/25/2022

Date Data Arrived at EDR: 09/30/2022

Date Made Active in Reports: 12/22/2022

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280

Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Quarterly

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: 11/10/2022

Date Data Arrived at EDR: 11/10/2022

Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: EPA

Telephone: 800-385-6164

Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 02/23/2022

Date Data Arrived at EDR: 07/08/2022

Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895

Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 02/23/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 01/03/2022

Date Data Arrived at EDR: 03/31/2022

Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/23/2023
Number of Days to Update: 601	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

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

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 08/22/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

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

Date of Government Version: 08/22/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/26/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/30/2022	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/30/2022	Telephone: 207-287-4305
Date Made Active in Reports: 11/04/2022	Last EDR Contact: 12/28/2022
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

AIRS: Emissions Inventory Data

Point Source Criteria Pollutant Emissions Inventory data. Criteria air pollutant emissions, expressed in tons, by facility and pollutant.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/05/2022
Date Data Arrived at EDR: 06/08/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 207-287-7036
Last EDR Contact: 12/09/2022
Next Scheduled EDR Contact: 03/20/2023
Data Release Frequency: Annually

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities that use perchloroethylene.

Date of Government Version: 08/30/2022
Date Data Arrived at EDR: 08/30/2022
Date Made Active in Reports: 11/17/2022
Number of Days to Update: 79

Source: Department of Environmental Protection
Telephone: 207-287-7030
Last EDR Contact: 02/09/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

MANIFEST: Hazardous Waste Manifest Information Listing

Hazardous waste manifest information

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 06/14/2019
Date Made Active in Reports: 08/29/2019
Number of Days to Update: 76

Source: Department of Environmental Protection
Telephone: 207-287-7882
Last EDR Contact: 11/30/2022
Next Scheduled EDR Contact: 03/20/2023
Data Release Frequency: Annually

NPDES: Wastewater Facilities Listing

A listing of wastewater facility locations.

Date of Government Version: 09/19/2022
Date Data Arrived at EDR: 09/20/2022
Date Made Active in Reports: 12/07/2022
Number of Days to Update: 78

Source: Department of Environmental Protection
Telephone: 207-287-3901
Last EDR Contact: 12/22/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 09/07/2022
Date Made Active in Reports: 11/22/2022
Number of Days to Update: 76

Source: Maine Emergency Management Agency
Telephone: 207-624-4441
Last EDR Contact: 11/30/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

UIC: Underground Injection Control

An injection well is any bored, drilled or driven shaft, or dug hole whose depth is greater than its largest surface dimension; an improved sinkhole; or a subsurface distribution system used to discharge fluids underground. These wells range from deep, highly technical, and more frequently monitored wells to shallow on-site drainage systems, such as septic systems, cesspools, and storm water drainage wells.

Date of Government Version: 11/08/2022
Date Data Arrived at EDR: 11/08/2022
Date Made Active in Reports: 01/24/2023
Number of Days to Update: 77

Source: Department of Environmental Protection
Telephone: 207-791-8110
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 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: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 191

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/17/2014
Number of Days to Update: 200

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Annually

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
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/06/2023
Next Scheduled EDR Contact: 04/24/2023
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: Child Care Listing

Source: Department of Human Services

Telephone: 207-287-5060

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: MEGIS

Telephone: 207-287-6144

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[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRAFTON ROAD PARCEL 3
4 TRAFTON ROAD
WATERVILLE, ME 04901

TARGET PROPERTY COORDINATES

Latitude (North):	44.505414 - 44° 30' 19.49"
Longitude (West):	69.691744 - 69° 41' 30.28"
Universal Transverse Mercator:	Zone 19
UTM X (Meters):	445011.4
UTM Y (Meters):	4928026.5
Elevation:	155 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	11711420 WATERVILLE, ME
Version Date:	2018
South Map:	11736301 VASSALBORO, ME
Version Date:	2018

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).

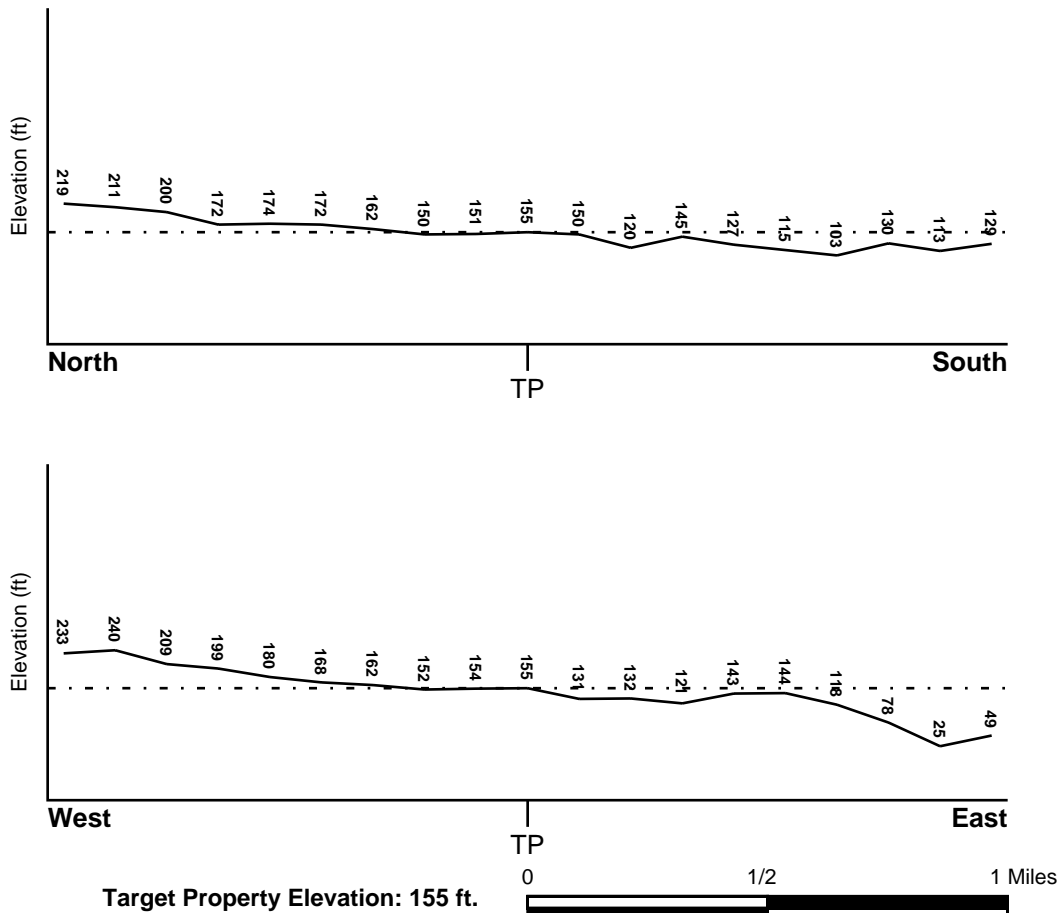
TOPOGRAPHIC INFORMATION

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 SE

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>
23011C0164D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
23011C0168D	FEMA FIRM Flood data
23011C0355D	FEMA FIRM Flood data
23011C0360D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
WATERVILLE	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.

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

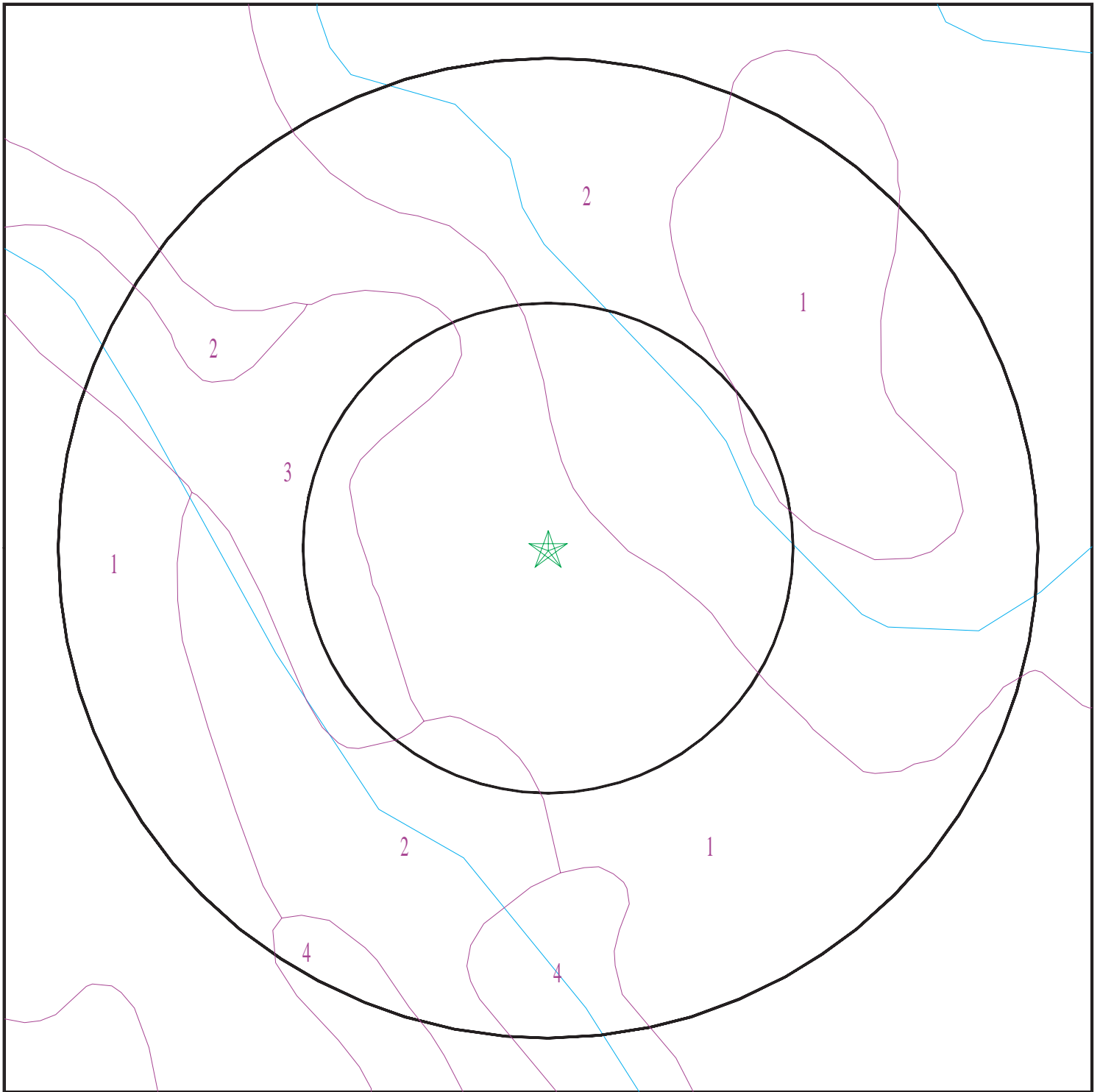
Era:	Paleozoic
System:	Silurian
Series:	Silurian
Code:	Se (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposit

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).

SSURGO SOIL MAP - 7264563.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville ME 04901
LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
CONTACT: Joel Prellwitz
INQUIRY #: 7264563.2s
DATE: February 27, 2023 7:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: BUXTON

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
2	7 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
3	14 inches	35 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
4	35 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: BUXTON

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
2	7 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
3	14 inches	35 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
4	35 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: SCANTIC

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
2	9 inches	29 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
3	29 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

Soil Map ID: 4

Soil Component Name: SUFFIELD

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
2	5 inches	18 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6
3	18 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

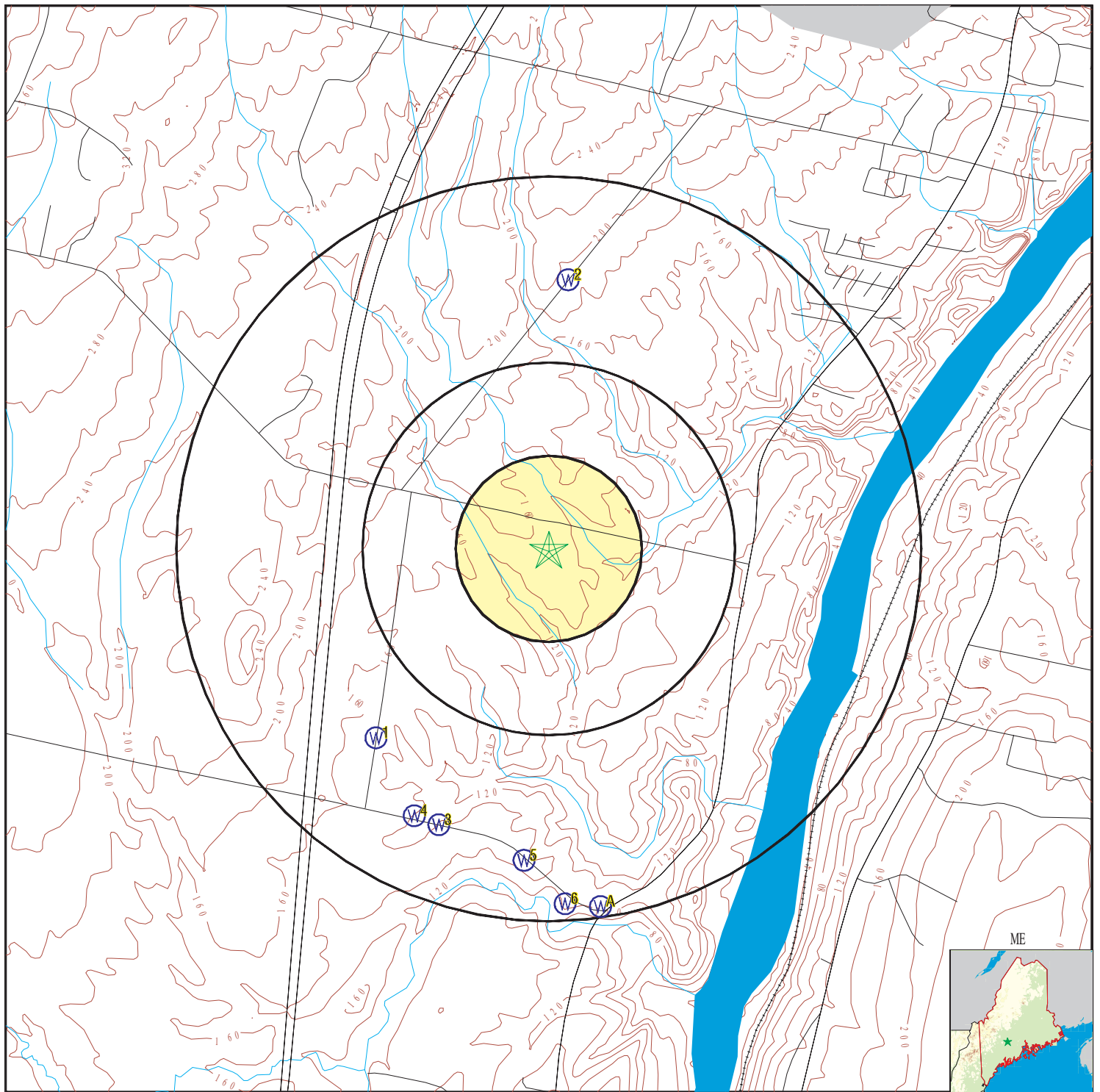
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	MEMGS2000051116	1/2 - 1 Mile SW
2	MEMGS2000061330	1/2 - 1 Mile North
3	MEMGS2000044663	1/2 - 1 Mile SSW
4	MEMGS2000060401	1/2 - 1 Mile SSW
5	MEMGS2000060399	1/2 - 1 Mile South
6	MEMGS2000007920	1/2 - 1 Mile South
A7	MEMGS2000007921	1/2 - 1 Mile South
A8	MEMGS2000047600	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 7264563.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- 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



SITE NAME: Trafton Road Parcel 3
 ADDRESS: 4 Trafton Road
 Waterville ME 04901
 LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
 CONTACT: Joel Prellwitz
 INQUIRY #: 7264563.2s
 DATE: February 27, 2023 7:32 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SW
1/2 - 1 Mile
Lower

ME WELLS MEMGS2000051116

Well #:	105065	Drill Date:	12-MAR-07
Drill Date Estimated:	Not Reported	Drilling Company:	ROLFE'S WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	Not Reported	Flow Improved By:	Not Reported
Casing Length (ft):	40	Overburden Thickness:	29
Well Depth:	280	Well Yield (GPM):	Not Reported
Yield Date:	12-MAR-07	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	0
Vein Yield:	0	Vein 2 Depth:	0
Vein 2 Yield:	0	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	Not Reported
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=105065		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=105065		

2
North
1/2 - 1 Mile
Higher

ME WELLS MEMGS2000061330

Well #:	122596	Drill Date:	04-SEP-15
Drill Date Estimated:	NO	Drilling Company:	WEEKS & SONS WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	ROTARY DRILLED	Flow Improved By:	NONE
Casing Length (ft):	35	Overburden Thickness:	26
Well Depth:	140	Well Yield (GPM):	Not Reported
Yield Date:	04-SEP-15	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	118
Vein Yield:	30	Vein 2 Depth:	129
Vein 2 Yield:	10	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	NO
Geothermal Well:	Not Reported		
Comments:	GIS COORDINATES ARE APPROXIMATE, NONE LISTED ON DRILLER CARD		
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=122596		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=122596		

3
SSW
1/2 - 1 Mile
Lower

ME WELLS MEMGS2000044663

Well #:	90220	Drill Date:	14-MAY-04
Drill Date Estimated:	Not Reported	Drilling Company:	ROLFE'S WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	Not Reported	Flow Improved By:	Not Reported
Casing Length (ft):	60	Overburden Thickness:	46
Well Depth:	200	Well Yield (GPM):	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Yield Date:	14-MAY-04	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	0
Vein Yield:	0	Vein 2 Depth:	0
Vein 2 Yield:	0	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	Not Reported
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=90220		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=90220		

4

SSW

1/2 - 1 Mile

Lower

ME WELLS

MEMGS2000060401

Well #:	121470	Drill Date:	22-JAN-15
Drill Date Estimated:	NO	Drilling Company:	WEEKS & SONS WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	ROTARY DRILLED	Flow Improved By:	NONE
Casing Length (ft):	45	Overburden Thickness:	40
Well Depth:	160	Well Yield (GPM):	Not Reported
Yield Date:	22-JAN-15	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	80
Vein Yield:	2	Vein 2 Depth:	100
Vein 2 Yield:	2	Vein 3 Depth:	120
Vein 3 Yield:	4	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	NO
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=121470		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=121470		

5

South

1/2 - 1 Mile

Lower

ME WELLS

MEMGS2000060399

Well #:	121468	Drill Date:	02-MAR-15
Drill Date Estimated:	NO	Drilling Company:	WEEKS & SONS WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	ROTARY DRILLED	Flow Improved By:	NONE
Casing Length (ft):	40	Overburden Thickness:	25
Well Depth:	220	Well Yield (GPM):	Not Reported
Yield Date:	02-MAR-15	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	160
Vein Yield:	3	Vein 2 Depth:	190
Vein 2 Yield:	5	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	NO
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=121468		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=121468		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6
South
1/2 - 1 Mile
Lower

ME WELLS MEMGS2000007920

Well #:	13852	Drill Date:	01-JAN-64
Drill Date Estimated:	Not Reported	Drilling Company:	Not Reported
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	DRILLED	Flow Improved By:	Not Reported
Casing Length (ft):	0	Overburden Thickness:	0
Well Depth:	96	Well Yield (GPM):	Not Reported
Yield Date:	Not Reported	Static Water Level:	0
SWL Measured:	Not Reported	Vein Depth:	0
Vein Yield:	0	Vein 2 Depth:	0
Vein 2 Yield:	0	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	Not Reported
Geothermal Well:	Not Reported	Comments:	K168
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=13852		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=13852		

A7
South
1/2 - 1 Mile
Lower

ME WELLS MEMGS2000007921

Well #:	13853	Drill Date:	01-JAN-76
Drill Date Estimated:	Not Reported	Drilling Company:	WEEKS & SONS WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	DRILLED	Flow Improved By:	Not Reported
Casing Length (ft):	41	Overburden Thickness:	0
Well Depth:	183	Well Yield (GPM):	Not Reported
Yield Date:	Not Reported	Static Water Level:	12
SWL Measured:	Not Reported	Vein Depth:	0
Vein Yield:	0	Vein 2 Depth:	0
Vein 2 Yield:	0	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	Not Reported
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=13853		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=13853		

A8
South
1/2 - 1 Mile
Lower

ME WELLS MEMGS2000047600

Well #:	97427	Drill Date:	08-AUG-05
Drill Date Estimated:	Not Reported	Drilling Company:	WEEKS & SONS WELL DRILLING
Well Use:	DOMESTIC	Well Type:	BEDROCK
Well Construction:	Not Reported	Flow Improved By:	Not Reported
Casing Length (ft):	60	Overburden Thickness:	45
Well Depth:	300	Well Yield (GPM):	Not Reported
Yield Date:	08-AUG-05	Static Water Level:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

SWL Measured:	Not Reported	Vein Depth:	120
Vein Yield:	1	Vein 2 Depth:	280
Vein 2 Yield:	7	Vein 3 Depth:	0
Vein 3 Yield:	0	Vein 4 Depth:	0
Vein 4 Yield:	0	Replacement Well:	Not Reported
Geothermal Well:	Not Reported	Comments:	Not Reported
Hydrofracture:	Not Reported		
Well Correction URL:	https://www.mgs-collect.site/mgs-survey/well_correction_view.php?addNew_x=1&wellid=97427		
Well URL:	https://www.mgs-collect.site/mgs-collect/hooks/wells_print_well_card_mapviewer.php?id=97427		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: ME Radon

Radon Test Results

Zip	City	Floor	Results
04901	Waterville	B	4.4
04901		B	0.9
04901		B	1.0
04901		B	2.6
04901		B	8.5
04901		B	9.6
04901		B	3.7
04901		B	1.7
04901		B	4.5
04901		F	6.7
04901		F	6.6
04901		F	6.6
04901		F	6.7
04901	Waterville	B	20.0
04901	Waterville	B	5.7
04901	Waterville	B	20.0
04901	Waterville	B	5.7
04901		F	0.9
04901		B	37.9
04901	6/3/02 0:00:00	4	977.3
04901		B	30.8
04901		B	29.6
04901		B	1.9
04901		B	1.7
04901	WATERVILLE	B	9.9
04901		B	10.8
04901		B	1.7
04901		B	1.9
04901		B	23.4
04901		B	25.4
04901	Benton	B	0.4
04901	Waterville	B	6.3
04901	Waterville	B	4.4
04901	Winslow	B	2.1
04901	Waterville	B	2.0
04901	Waterville	B	4.8
04901	Waterville	B	3.6
04901	Benton	B	0.4
04901	Waterville	B	6.3
04901	Waterville	B	4.4
04901	Winslow	B	2.1
04901	Waterville	B	2.0
04901	Waterville	B	4.8
04901	Waterville	B	3.6
04901		B	5.3
04901		B	0.5
04901			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

		B	5.2
04901		B	4.5
04901		B	4.3
04901		B	0.2
04901		B	7.8
04901	Benton	B	3.1
04901	Waterville	B	4.9
04901	Benton	B	3.1
04901	Waterville	B	4.9
04901	Waterville	B	1.4
04901	Waterville	B	1.4
04901		O	4.5
04901		B	3.1
04901		B	7.6
04901		B	6.0
04901		F	0.7
04901	Waterville	B	3.2
04901	Waterville	B	1.4
04901	Waterville	B	3.2
04901	Waterville	B	1.4
04901		B	1.9
04901	Benton	B	3.0
04901	Winslow	B	0.5
04901	Benton	B	3.0
04901	Winslow	B	0.5
04901		B	1.9
04901	Waterville	B	2.2
04901	Benton	B	14.9
04901	Waterville	B	2.2
04901	Benton	B	14.9
04901		B	1.4
04901		B	0.0
04901		B	6.3
04901		B	4.4
04901	Waterville	B	2.0
04901	Waterville	B	2.0
04901	5/7/03 0:00:00	8	1572.8
04901		B	4.9
04901	Waterville	B	0.6
04901	Winslow	B	0.8
04901	Winslow	B	3.3
04901	Waterville	B	0.6
04901	Winslow	B	0.8
04901	Winslow	B	3.3
04901	Winslow	B	1.1
04901	Winslow	B	1.1
04901	Winslow	B	1.1
04901	Waterville	B	2.6
04901	Waterville	B	0.9
04901	Winslow	B	0.7
04901	Winslow	B	0.7
04901	Winslow	B	0.7
04901		B	0.5
04901		F	0.7
04901		F	2.3
04901	Waterville	B	4.7
04901			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

	Waterville	B	21.3
04901	Waterville	B	1.2
04901	Waterville	B	23.6
04901	Benton	B	4.0
04901		S	0.6
04901	Waterville	B	4.7
04901	Waterville	B	21.3
04901	Waterville	B	1.2
04901	Waterville	B	23.6
04901	Benton	B	4.0
04901	Winslow	B	16.9
04901	Waterville	B	0.6
04901	Winslow	B	16.9
04901	Waterville	B	0.6
04901		B	0.7
04901	Winslow	B	0.7
04901	Winslow	B	0.7
04901	Waterville	B	4.4
04901	Winslow	B	1.5
04901	Waterville	B	4.4
04901	Winslow	B	1.5
04901	Waterville	B	1.5
04901	Waterville	B	6.9
04901	Waterville	B	0.9
04901	Waterville	B	1.5
04901	Waterville	B	6.9
04901	Waterville	B	0.9
04901	Winslow	B	3.5
04901	Winslow	B	2.9
04901	Winslow	B	1.2
04901	Waterville	B	2.6
04901	Winslow	B	3.5
04901	Winslow	B	2.9
04901	Winslow	B	1.2
04901		B	19.3
04901	Winslow	B	2.3
04901	Waterville	B	1.0
04901	Winslow	B	2.3
04901	Waterville	B	1.0
04901	Waterville	B	0.9
04901	Waterville	B	1.0
04901	Waterville	B	0.7
04901	Winslow	B	2.7
04901	Winslow	B	3.2
04901	Benton	B	2.7
04901	Waterville	B	2.3
04901	Winslow	B	3.2
04901	Benton	B	2.7
04901	Waterville	B	2.3
04901		B	10.0
04901		B	1.9
04901		B	4.4
04901	Waterville	B	3.3
04901	Waterville	B	1.8
04901	Waterville	B	1.6
04901	Waterville	B	4.0
04901			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

	Winslow	B	1.4
04901	Waterville	B	1.3
04901	Waterville	B	3.3
04901	Waterville	B	1.8
04901	Waterville	B	1.6
04901	Waterville	B	4.0
04901	Winslow	B	1.4
04901	Waterville	B	1.3
04901		B	3.0
04901		B	2.8
04901	Waterville	B	3.4
04901	Waterville	F	2.6
04901		B	4.0
04901		B	3.8
04901		B	0.4
04901		B	0.4
04901		B	3.0
04901		B	2.7
04901		B	1.1
04901		B	1.1
04901		B	1.9
04901		B	0.7
04901	Waterville	B	0.7
04901	Waterville	B	10.0
04901	Winslow	B	1.6
04901		B	15.7
04901		B	0.8
04901		B	2.4
04901	WINSLOW	U	5.7
04901		B	10.7
04901	Winslow	B	2.2
04901	Waterville	B	7.1
04901	Winslow	B	2.2
04901	Waterville	B	7.1
04901		B	1.3
04901		B	3.0
04901		B	2.6
04901	Waterville	B	4.4
04901	Waterville	B	1.0
04901	Waterville	B	0.7
04901	Winslow	B	2.7

Federal EPA Radon Zone for KENNEBEC County: 1

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

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 04901

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.800 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.350 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: MEGIS

Telephone: 207-287-6144

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R 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

Maine Geological Survey Water Well Database

Source: Maine Geological Survey

Telephone: 207-287-3200

Contains over 50,000 located wells is available for download. This file contains information on all wells in the database which could be geographically located. Data points have been located by GPS, by street address locations, and by using tax maps in combination with air photos so location accuracy varies. The database includes coordinates and descriptive information such as well yield, depth, overburden thickness, well use, and well type.

Public Water Supply Wells Database

Source: Department of Human Services, Drinking Water Program

Telephone: 207-287-6196

There are 3 types of public water systems in Maine: Transient Systems; Community Systems and Non-transient Non-community Systems.

OTHER STATE DATABASE INFORMATION

RADON

Maine Radon Test Results

Source: Department of Human Services

Telephone: 207-287-5698

The state of Maine Radiation Control Program's - Radon/Indoor Air Quality Section's position on radon map, is that they should be used neither to predict the presence of high nor low values in any given geographic or geologic area. The only conclusion that should be drawn from this data is that radon is omnipresent in the soil gasses in the state of Maine, and therefore all residences and buildings that come in contact with the ground should be tested for radon.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

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

STREET AND ADDRESS INFORMATION

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Trafton Road Parcel 3

4 Trafton Road
Waterville, ME 04901

Inquiry Number: 7264563.2s
March 14, 2023

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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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 EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	not searched	-	-	-
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	1	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.001	0	0	-
Other Ascertainable Records	1.0	0	0	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

TRAFTON ROAD PARCEL 3
4 TRAFTON ROAD
WATERVILLE, ME 04901

COORDINATES

Latitude (North):	44.505414 - 44° 30' 19.487"
Longitude (West):	69.691744 - 69° 41' 30.270996"
Elevation:	155 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
LUST: LUST	Not Reported	<1/10 E	◆ 1	8

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 7264563.2S



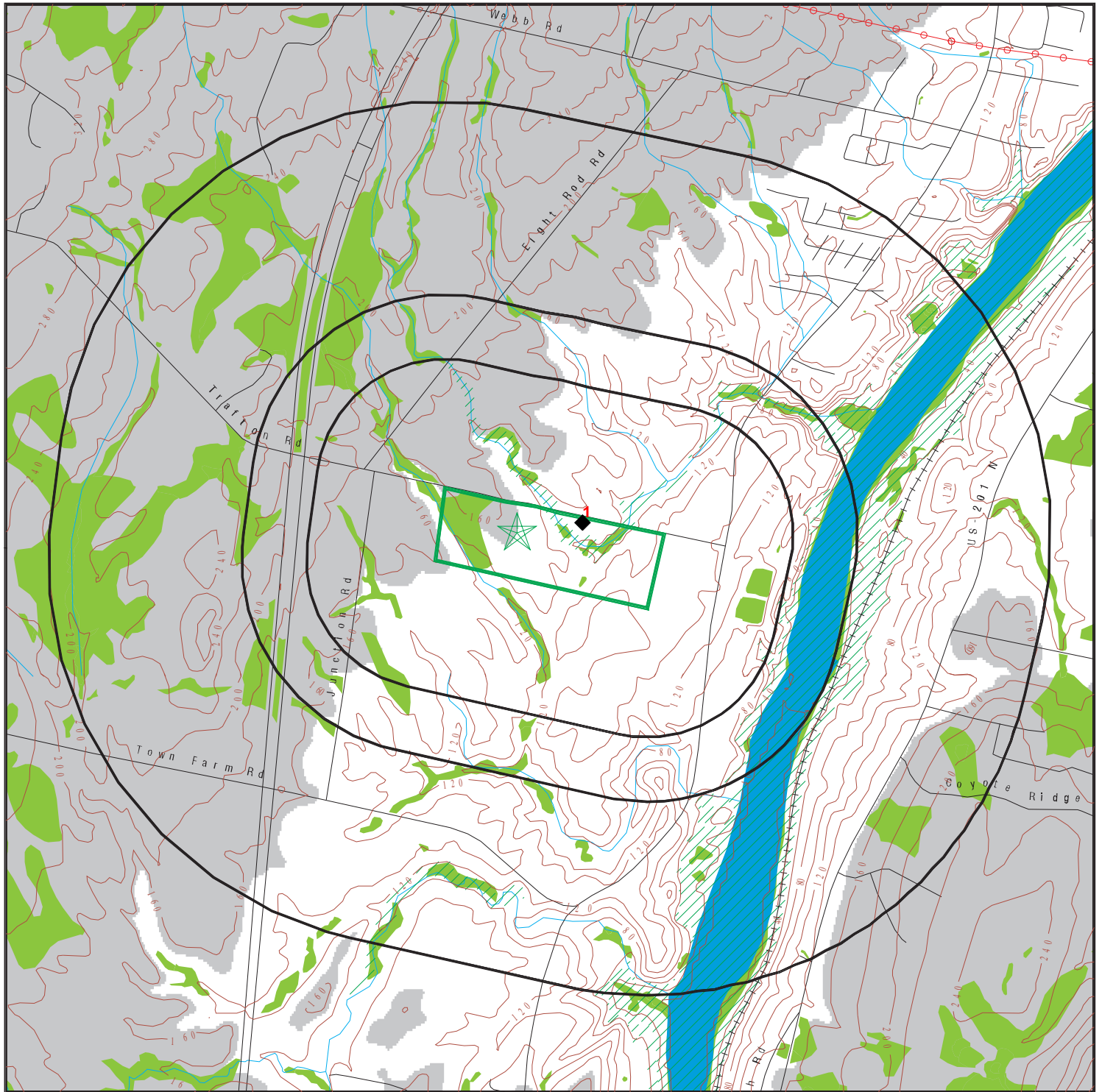
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood 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: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville ME 04901
LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
CONTACT: Joel Prellwitz
INQUIRY #: 7264563.2s
DATE: February 27, 2023 7:29 pm

SECONDARY MAP - 7264563.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Upgradient Area

0 1/3 1/2 1 Miles



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

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville ME 04901
LAT/LONG: 44.505414 / 69.691744

CLIENT: TRC
CONTACT: Joel Prellwitz
INQUIRY #: 7264563.2s
DATE: February 27, 2023 7:27 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP			EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet: Comments: Comments may be added on the online Vapor Encroachment Worksheet.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

Not Reported, WATERVILLE, ME,			S109799718
◆ 1	E <1/10 21 ft. Lower Elevation	(0 ft. / 0 mi.) 134 ft. Above Sea Level	Lists of state and tribal leaking storage tanks

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Event:

Name:	Not Reported
Address:	Not Reported
City,State,Zip:	WATERVILLE, ME
Spill Number:	A-301-1990
Spill Cause:	Other - No Cause
Spill Type:	Non-Oil, Non-Hazardous Incident
Inc Tank:	Underground Tank(s) Involved
Removal Flag:	False
UST Registered Flag:	True
MCD Value:	11240
Create Date:	12/07/2001
Create By:	SPILLS
Modify Date:	12/07/2001
Modify By:	SPILLS
Report Status:	Final Report
Actual Spill Datetime:	Not Reported
Actual Spill Date Unknown:	True
Number Wells At Risk:	0
Number Wells Impacted:	0
Dtree Completed Flag:	False
Further Response Action:	False
Reporter Type:	Contractor/Consultant

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Detection Method:	Tank and/or Piping Removal
Inc Location:	Business - Commercial
Inc Source:	Not Reported
Material Disposal Info:	NO CONTAMINATION FOUND
Lust Document Search:	https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description:	Report Created with Report Status = FR
Date Change:	12/07/2001
Changed By:	SPILLS

Contact:

Contact Type:	Subject/Spiller
Potential RP:	False
Name:	Not Reported
Title:	Not Reported
Company:	FANADO PELOTTE CONSTRUCTION
Address:	TRAFTON RD
City,State:	WATERVILLE,ME
Country:	Not Reported
Zipcode:	04901
Phone/Ext:	/
Comments:	Not Reported

Primary Employee:

Primary Employee:	True
Name:	FRANCIS GEHRLING

File:

Spill Id:	A-301-1990
Date Created:	03/18/1996
Created By:	SPILLS
Date Modified:	06/27/2008
Modified By:	IMAGING
File Num Sheets:	0
Notes:	Report scanned into the imaging system on 27-JUN-08.
Reconcile Date:	Not Reported
File Reconciled By:	Not Reported

Media Affected:

Medium:	Groundwater
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Log:

Spill Void Flag:	False
Spill Office:	Augusta
Spill Off Sequence:	301
Spill Year:	1990

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Create Date: 12/07/2001
 Created By: SPILLS
 Modify Date: 12/07/2001
 Modify By: SPILLS
 Log Spill Type: Non-Oil, Non-Hazardous Incident
 Log Spill Datetime: Not Reported
 Spill Time Unk: True
 Spill Dt Unknown: True
 Log Rep Dt Tm: 06/25/1990
 Log Rep Prod Cd: 00
 Log Rep Prod: NONE
 Log Emp Name: FRANCIS GEHRLING
 Location: Not Reported
 Log Location Town: WATERVILLE
 Log Tank Involved: Underground Tank(s) Involved
 Notes: Not Reported

Material Recovered:

Material Recovered Type: Not Reported
 Material Recovered: Not Reported
 Material Amount: Not Reported
 Material Units: Not Reported
 Material Amt Qualifier: Not Reported
 Recovery Method: Not Reported

Spill Point:

Product:

Product Code: NONE
 Product Other: Not Reported
 Product Amt: Not Reported
 Product Amt Unit: Not Reported
 Product Amt Qualifier: Not Reported
 Primary Product: False

Event:

Name: Not Reported
 Address: Not Reported
 City,State,Zip: WATERVILLE, ME
 Spill Number: A-301-1990
 Spill Cause: Other - No Cause
 Spill Type: Non-Oil, Non-Hazardous Incident
 Inc Tank: Underground Tank(s) Involved
 Removal Flag: False
 UST Registered Flag: True
 MCD Value: 11240
 Create Date: 12/07/2001

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Create By:	SPILLS
Modify Date:	12/07/2001
Modify By:	SPILLS
Report Status:	Final Report
Actual Spill Datetime:	Not Reported
Actual Spill Date Unknown:	True
Number Wells At Risk:	0
Number Wells Impacted:	0
Dtree Completed Flag:	False
Further Response Action:	False
Reporter Type:	Contractor/Consultant
Detection Method:	Tank and/or Piping Removal
Inc Location:	Business - Commercial
Inc Source:	Not Reported
Material Disposal Info:	NO CONTAMINATION FOUND
Lust Document Search:	https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description:	Report Created with Report Status = FR
Date Change:	12/07/2001
Changed By:	SPILLS

Contact:

Contact Type:	Subject/Spiller
Potential RP:	False
Name:	Not Reported
Title:	Not Reported
Company:	FANADO PELOTTE CONSTRUCTION
Address:	TRAFTON RD
City,State:	WATERVILLE,ME
Country:	Not Reported
Zipcode:	04901
Phone/Ext:	/
Comments:	Not Reported

Primary Employee:

Primary Employee:	True
Name:	FRANCIS GEHRLING

File:

Spill Id:	A-301-1990
Date Created:	03/18/1996
Created By:	SPILLS
Date Modified:	06/27/2008
Modified By:	IMAGING
File Num Sheets:	0
Notes:	Report scanned into the imaging system on 27-JUN-08.
Reconcile Date:	Not Reported

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

File Reconciled By: Not Reported

Media Affected:

Medium: Groundwater

Log:

Spill Void Flag: False
 Spill Office: Augusta
 Spill Off Sequence: 301
 Spill Year: 1990
 Create Date: 12/07/2001
 Created By: SPILLS
 Modify Date: 12/07/2001
 Modify By: SPILLS
 Log Spill Type: Non-Oil, Non-Hazardous Incident
 Log Spill Datetime: Not Reported
 Spill Time Unk: True
 Spill Dt Unknown: True
 Log Rep Dt Tm: 06/25/1990
 Log Rep Prod Cd: 00
 Log Rep Prod: NONE
 Log Emp Name: FRANCIS GEHRLING
 Location: Not Reported
 Log Location Town: WATERVILLE
 Log Tank Involved: Underground Tank(s) Involved
 Notes: Not Reported

Material Recovered:

Material Recovered Type: Not Reported
 Material Recovered: Not Reported
 Material Amount: Not Reported
 Material Units: Not Reported
 Material Amt Qualifier: Not Reported
 Recovery Method: Not Reported

Spill Point:

Product:

Product Code: NONE
 Product Other: Not Reported
 Product Amt: Not Reported
 Product Amt Unit: Not Reported
 Product Amt Qualifier: Not Reported
 Primary Product: False

Event:

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Name:	Not Reported
Address:	Not Reported
City,State,Zip:	WATERVILLE, ME
Spill Number:	A-301-1990
Spill Cause:	Other - No Cause
Spill Type:	Non-Oil, Non-Hazardous Incident
Inc Tank:	Underground Tank(s) Involved
Removal Flag:	False
UST Registered Flag:	True
MCD Value:	11240
Create Date:	12/07/2001
Create By:	SPILLS
Modify Date:	12/07/2001
Modify By:	SPILLS
Report Status:	Final Report
Actual Spill Datetime:	Not Reported
Actual Spill Date Unknown:	True
Number Wells At Risk:	0
Number Wells Impacted:	0
Dtree Completed Flag:	False
Further Response Action:	False
Reporter Type:	Contractor/Consultant
Detection Method:	Tank and/or Piping Removal
Inc Location:	Business - Commercial
Inc Source:	Not Reported
Material Disposal Info:	NO CONTAMINATION FOUND
Lust Document Search:	https://fortisport.maine.gov/fortisportal/dddisplayqueryprompts.aspx?Database=OfficeDocs&Query=DEP_Spills&QuerySet=Portal_Queries&User=Portal.DEP&Password=DEPPortal1

Change:

Description:	Report Created with Report Status = FR
Date Change:	12/07/2001
Changed By:	SPILLS

Contact:

Contact Type:	Subject/Spiller
Potential RP:	False
Name:	Not Reported
Title:	Not Reported
Company:	FANADO PELOTTE CONSTRUCTION
Address:	TRAFTON RD
City,State:	WATERVILLE,ME
Country:	Not Reported
Zipcode:	04901
Phone/Ext:	/
Comments:	Not Reported

Primary Employee:

Primary Employee:	True
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MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Name: FRANCIS GEHRLING

File:

Spill Id: A-301-1990
 Date Created: 03/18/1996
 Created By: SPILLS
 Date Modified: 06/27/2008
 Modified By: IMAGING
 File Num Sheets: 0
 Notes: Report scanned into the imaging system on 27-JUN-08.
 Reconcile Date: Not Reported
 File Reconciled By: Not Reported

Media Affected:

Medium: Groundwater

Log:

Spill Void Flag: False
 Spill Office: Augusta
 Spill Off Sequence: 301
 Spill Year: 1990
 Create Date: 12/07/2001
 Created By: SPILLS
 Modify Date: 12/07/2001
 Modify By: SPILLS
 Log Spill Type: Non-Oil, Non-Hazardous Incident
 Log Spill Datetime: Not Reported
 Spill Time Unk: True
 Spill Dt Unknown: True
 Log Rep Dt Tm: 06/25/1990
 Log Rep Prod Cd: 00
 Log Rep Prod: NONE
 Log Emp Name: FRANCIS GEHRLING
 Location: Not Reported
 Log Location Town: WATERVILLE
 Log Tank Involved: Underground Tank(s) Involved
 Notes: Not Reported

Material Recovered:

Material Recovered Type: Not Reported
 Material Recovered: Not Reported
 Material Amount: Not Reported
 Material Units: Not Reported
 Material Amt Qualifier: Not Reported
 Recovery Method: Not Reported

Spill Point:

MAP FINDINGS

, Not Reported, WATERVILLE, ME (Continued)

Product:

Product Code:	NONE
Product Other:	Not Reported
Product Amt:	Not Reported
Product Amt Unit:	Not Reported
Product Amt Qualifier:	Not Reported
Primary Product:	False

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	10/27/2022	11/01/2022	11/15/2022
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/27/2022	11/01/2022	11/15/2022
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	10/27/2022	11/01/2022	11/15/2022
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	11/21/2022	11/21/2022	12/05/2022
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	11/21/2022	11/21/2022	12/05/2022
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	11/21/2022	11/21/2022	12/05/2022
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	11/21/2022	11/21/2022	12/05/2022
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	11/21/2022	11/21/2022	12/05/2022
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	11/02/2022	11/08/2022	01/10/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/27/2022	11/16/2022	02/09/2023
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/27/2022	11/16/2022	02/09/2023
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/12/2022	12/14/2022	12/19/2022
State and tribal - equivalent CERCLIS						
ME	SHWS	Remediation Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
State and tribal landfill / solid waste disposal						
ME	SWF/LF	Solid Waste Facility List	Department of Environmental Protection	10/27/2022	10/28/2022	01/11/2023
ME	LCP	Municipal Landfill Closure Database	Department of Environmental Protection	11/14/2011	11/15/2011	11/30/2011
State and tribal leaking storage tank lists						
ME	LUST	Hazardous Material and Oil Spill System Database (H.O.S.S.)	Department of Environmental Protection	10/22/2022	10/24/2022	01/11/2023
ME	LAST	HOSS Database	Department of Environmental Protection	10/22/2022	10/24/2022	01/11/2023
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2022	06/13/2022	08/16/2022
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	06/02/2022	06/13/2022	08/31/2022
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/28/2022	06/13/2022	08/16/2022
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2022	06/13/2022	08/16/2022
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2022	06/13/2022	08/16/2022
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2022	06/13/2022	08/16/2022

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/11/2022	06/13/2022	08/16/2022
State and tribal registered storage tank lists						
ME	UST	Underground Storage Tank Database	Department of Environmental Protection	11/01/2022	11/03/2022	01/24/2023
ME	AST	Aboveground Storage Tanks	Maine Emergency Management Agency	12/31/2021	09/07/2022	11/22/2022
ME	AST 2	Registered Petroleum Tanks Database	Department of Environmental Protection	09/26/2022	09/27/2022	12/13/2022
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/11/2022	06/13/2022	08/16/2022
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	06/02/2022	06/13/2022	08/31/2022
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2022	06/13/2022	08/16/2022
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2022	06/13/2022	08/16/2022
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2022	06/13/2022	08/16/2022
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2022	06/13/2022	08/16/2022
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/07/2022	06/13/2022	08/16/2022
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/28/2022	06/13/2022	08/16/2022
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
State and tribal institutional control / engineering control registries						
ME	INST CONTROL	Remediation Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
ME	VCP	Remediation Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
US	INDIAN VCP R7	Voluntary Cleanup Priority Listing	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
State and tribal Brownfields sites						
ME	BROWNFIELDS	Remediation Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
Other Records						
ME	MANIFEST	Hazardous Waste Manifest Information Listing	Department of Environmental Protection	06/30/2018	06/14/2019	08/29/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2022	10/21/2022	01/10/2023
US	ROD	Records Of Decision	EPA	10/27/2022	11/01/2022	11/15/2022
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/27/2022	11/01/2022	11/15/2022
ME	DEL HWS	Sites Removed from the Uncontrolled Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
ME	SWRCY	Recycling Facilities	Department of Environmental Protection	03/04/2022	03/30/2022	06/27/2022
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/27/2022	11/01/2022	11/15/2022
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/19/2022	09/20/2022	12/22/2022
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	Delisted NPL	National Priority List Deletions	EPA	10/27/2022	11/01/2022	11/15/2022
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/27/2022	11/01/2022	11/15/2022
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	11/21/2022	11/21/2022	12/05/2022
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/19/2022	09/19/2022	09/30/2022
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	11/01/2022	11/10/2022	02/09/2023
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	11/29/2022	11/30/2022	12/22/2022
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/07/2022	11/17/2022	02/10/2023
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/27/2022	11/01/2022	11/15/2022
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2021	11/01/2022	02/09/2023
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	10/17/2022	10/18/2022	01/10/2023
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	01/20/2022	01/20/2022	03/25/2022
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/26/2022	11/22/2022	12/05/2022
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	08/03/2022	08/25/2022	10/24/2022
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	03/02/2022	03/25/2022
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/13/2022	09/14/2022	12/05/2022
ME	AIRS	Emissions Inventory Data	Department of Environmental Protection	06/05/2022	06/08/2022	08/24/2022
ME	ALLSITES	Remediation Sites List	Department of Environmental Protection	10/10/2022	10/10/2022	12/28/2022
ME	DRYCLEANERS	Drycleaner Facilities	Department of Environmental Protection	08/30/2022	08/30/2022	11/17/2022
ME	LIENS	Environmental Liens Information Listing	Department of Environmental Protection	10/26/2022	10/26/2022	01/11/2023
ME	NPDES	Wastewater Facilities Listing	Department of Environmental Protection	09/19/2022	09/20/2022	12/07/2022
ME	SPILLS	Hazardous Material and Oil Spill System Database	Department of Environmental Protection	10/22/2022	10/24/2022	01/11/2023
ME	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	06/07/2001	01/03/2013	03/06/2013
ME	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	11/05/2012	01/03/2013	01/25/2013
ME	TIER 2	Tier 2 Information Listing	Maine Emergency Management Agency	12/31/2021	09/07/2022	11/22/2022

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ME	UIC	Underground Injection Control	Department of Environmental Protection	11/08/2022	11/08/2022	01/24/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/10/2022	11/10/2022	02/09/2023
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	01/03/2022	03/31/2022	11/08/2022
ME	PFAS	PFAS Contamination Site Location Listing	Department of Environmental Protection	09/30/2022	09/30/2022	11/04/2022
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/25/2022	09/30/2022	12/22/2022
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	01/03/2022	03/31/2022	11/08/2022
US	UXO	Unexploded Ordnance Sites	Department of Defense	11/09/2021	10/20/2022	01/10/2023
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	01/03/2022	03/31/2022	11/08/2022
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	08/22/2018	03/31/2022	11/08/2022
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	08/22/2018	10/26/2022	11/08/2022
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	02/23/2022	03/31/2022	11/08/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	08/25/2022	09/06/2022	12/05/2022
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	01/03/2022	03/31/2022	11/08/2022
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	01/03/2022	03/31/2022	11/08/2022
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	02/23/2022	03/31/2022	11/08/2022
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	02/23/2022	07/08/2022	11/08/2022

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
ME	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Protection		07/01/2013	01/08/2014
ME	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Protection		07/01/2013	01/17/2014
ME	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Environmental Protection		07/01/2013	01/10/2014

STREET AND ADDRESS INFORMATION

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Appendix B: User Questionnaire

Phase I Environmental Site Assessment User Questionnaire

Pursuant to ASTM E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Practice E1527-21), in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the User must conduct the following inquiries required by 40 C.F.R. §§ 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The User should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

The "User" is defined in ASTM Practice E1527-21 as the *party seeking to use Practice E1527 to complete an environmental site assessment of the subject property*. A User may include, without limitation, a potential purchaser of subject property, a potential tenant of subject property, an owner of subject property, a lender, or a property manager.

Thank you for taking the time to complete this questionnaire. If you have any questions, please contact Joel Prellwitz (TRC EP/Project Manager) at jprellwitz@trccompanies.com or 207-274-2641.

User Name: Kevin Palmer Company: Bright Wood Corporation
Address: 335 NW Hess St Madras, OR 97741 Phone No.: 541-475-2234
Email: kevinp@brightwood.com

Purpose of ASTM Phase I ESA (potential purchase, potential sale, re-finance, update the environmental condition of the subject property, lease termination or initiation, etc.):

Potential land purchase

Subject property name and address:

Approximately 40 acres – Assessor Parcel 2-40 Waterville, Maine

Signature: 

Date: 3/7/2023

**(1.) Environmental cleanup liens that are filed or recorded against the subject property
(40 C.F.R. § 312.25)**

Did a search of land title records (or judicial records where appropriate¹) identify any environmental liens filed or recorded against the subject property under federal, tribal, state, or local law? Yes ☐ No ☐

N/A Unknown

¹ In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

(2.) Activity and use limitations (AULs) that are in place on the subject property or that have been filed or recorded against the subject property

Did a search of land title records (or judicial records where appropriate, see footnote 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?

Yes

☐

No

☐

N/A Unknown

(3.) Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protection (LLP) (40 C.F.R. § 312.28)

Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes

☐

No

☒

(4.) Relationship of the purchase price to the fair market value of the subject property (40 C.F.R. § 312.29)

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

Yes

☒

No

☐

(5.) Commonly known or reasonably ascertainable information about the subject property (40 C.F.R. § 312.30)

Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

Yes

☐

No

☒

(a.) Do you know the past uses of the subject property?

(b.) Do you know of specific chemicals that are present or once were present at the subject property?

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

(d.) Do you know of any environmental cleanups that have taken place at the subject property?

(6.) The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation (40 C.F.R. § 312.31)

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

Yes ☐ **No** ☒

(7.) Proceedings Involving the Subject Property

Are you aware of: (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the subject property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products at the subject property?

Yes ☐ **No** ☒

(8.) Questions Regarding Helpful Documents

Are you aware of the presence of any of the documents listed below and, if so, whether copies can and will be provided to TRC within reasonable time and cost constraints?

Yes **No**

- | | | |
|--|-------------------------------------|-------------------------------------|
| • Environment site assessment reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Environment compliance audit reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Environmental permits (e.g., solid waste disposal permits; hazardous waste disposal permits; wastewater permits; National Pollutant Discharge Elimination System [NPDES] permits; or underground injection permits) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Registrations for underground and aboveground storage tanks | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Registrations for underground injection systems | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Safety Data Sheets (SDSs) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Community Right-To-Know plan(s) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc., | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Reports regarding hydrogeologic conditions at the subject property and surrounding area | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Notices or other correspondence from any government agency regarding current or previous violations of environmental laws with respect to the subject property or relating to environmental liens encumbering the subject property | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Hazardous waste generator notices or reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Geotechnical studies | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Risk assessments | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Recorded liens/AULs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



PHASE I ENVIRONMENTAL SITE ASSESSMENT INTERVIEW QUESTIONNAIRE

SITE INFORMATION			
Site Name:	Subdivision Plan at 4 Trafton Road	Site Address:	Map 2 Lot 40 PARCEL 3 (39.94 acres)
INTERVIEWEE INFORMATION			
Name :	Harry Kojoian for Trafton Properties LLC	Role: Project Manager	Land Owner (circle one) Owner Representative
Title:	Manager for Trafton Properties LLC	Company/Agency:	Trafton Properties LLC
Interview Date:	No interview conducted	Years Associated with Site:	±25 Years
REQUESTED SITE KNOWLEDGE AND DOCUMENTATION			
<p>1.) TRC requests knowledge and copies of <i>Helpful Documents</i> (if any) as described in ASTM E1527-13, Section 10.8.1. Such documents include: environment site assessment reports, environment compliance and audit reports, environmental permits, registrations for on-Site petroleum storage tanks, reports regarding Site hydrogeologic conditions, notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site, hazardous waste generator notices or reports, geotechnical studies, risk assessments, and activity and land use limitations (AULs).</p> <p><i>Because we have not conducted an Environment Assessment of the property, we don't have information requested in #1.</i></p>			
<p>2.) TRC requests knowledge and supporting documentation (if any) of regulatory proceedings involving the Site. Such proceedings may include: (a) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Site; (b) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site; and (c) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.</p> <p><i>Because we have not conducted an Environment Assessment of the property, we don't have information requested in #2.</i></p>			
<p>3.) TRC requests additional specialized knowledge involving the Site regarding miscellaneous historically and/or environmentally-pertinent information.</p> <p><i>Because we have not conducted an Environment Assessment of the property, we don't have information requested in #3.</i></p>			
<p>4.) TRC requests knowledge regarding the storage, current use, or historic use of oil and/or hazardous materials at the Site or surrounding properties (including underground or aboveground petroleum storage for heating/fuel purposes).</p> <p><i>Because we have not conducted an Environment Assessment of the property, we don't have information requested in #4.</i></p>			

Appendix C: Historical Research Documentation



Trafton Road Parcel 3

4 Trafton Road

Waterville, ME 04901

Inquiry Number: 7264563.8

February 28, 2023

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

02/28/23

Site Name:

Trafton Road Parcel 3
4 Trafton Road
Waterville, ME 04901
EDR Inquiry # 7264563.8

Client Name:

TRC
6 Ashley Drive
Scarborough, ME 04074
Contact: Joel Prellwitz



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

Search Results:

Year	Scale	Details	Source
2018	1"=500'	Flight Year: 2018	USDA/NAIP
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
2003	1"=500'	Flight Date: May 16, 2003	USGS
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1991	1"=500'	Flight Date: July 04, 1991	USGS
1985	1"=500'	Flight Date: April 24, 1985	USDA
1976	1"=500'	Flight Date: April 09, 1976	USGS
1960	1"=500'	Flight Date: May 01, 1960	USGS
1956	1"=500'	Flight Date: May 08, 1956	USGS
1940	1"=500'	Flight Date: October 11, 1940	USGS

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INQUIRY #: 7264563.8

YEAR: 2018

— = 500'





INQUIRY #: 7264563.8

YEAR: 2015

— = 500'





INQUIRY #: 7264563.8

YEAR: 2011

 = 500'





INQUIRY #: 7264563.8

YEAR: 2007

 = 500'





INQUIRY #: 7264563.8

YEAR: 2003

— = 500'





INQUIRY #: 7264563.8

YEAR: 1997

— = 500'



WILD 15/4 UAGA-F
Nr 13144 152.99



INQUIRY #: 7264563.8

YEAR: 1991

— = 500'





INQUIRY #: 7264563.8

YEAR: 1985

— = 500'





INQUIRY #: 7264563.8

YEAR: 1976

 = 500'





INQUIRY #: 7264563.8

YEAR: 1960

— = 500'





INQUIRY #: 7264563.8

YEAR: 1956

 = 500'





Trafton Road Parcel 3

4 Trafton Road
Waterville, ME 04901

Inquiry Number: 7264563.5
March 02, 2023

The EDR-City Directory Image Report

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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

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information
1995	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information
1992	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information
1967	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Manning's City Directory
1960	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Manning's City Directory

FINDINGS

TARGET PROPERTY STREET

4 Trafton Road
Waterville, ME 04901

Year

CD Image

Source

TRAFTON RD

2020	pg A1	EDR Digital Archive	
2017	pg A2	Cole Information	
2014	pg A3	Cole Information	
2010	pg A4	Cole Information	
2005	pg A5	Cole Information	
2000	pg A6	Cole Information	
1995	-	Cole Information	Street not listed in Source
1992	-	Cole Information	Street not listed in Source
1967	pg A7	Manning's City Directory	
1960	pg A8	Manning's City Directory	

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

TRAFTON RD 2020

1	JOSEPH TOWNE
	MARILYN TOWNE
35	AIMEE GILBERT
	CHRIS GILBERT
51	AIMEE GILBERT
	MARY TRAFTON
	WILLIAM TRAFTON
101	GERARD DUBOIS
	PIONEER TRANSPORT
229	FANADO PELOTTE GRAVEL
263	GREGORY CORMIER
	JENNIFER CORMIER
	KATIE CORMIER
	SANDRA CORMIER
275	AIMEE TUNKS
	CATHERINE TUNKS
	NORMA TUNKS
	RANDAL TUNKS
286	YVONNE POTTLE
310	GEORGE SMITH
	JOAN SMITH
314	ANDREW FROST
	GARY FROST
318	GORDON RODERICK
	ROYAL RODERICK
	SHIRLEY RODERICK
324	COLIN DONIHUE
	MICHAEL DONIHUE
	SUSAN DONIHUE
330	ADAM THOMAS
	JOSHUA STROUT
	LIZA THOMAS
	LIZA YVON
	RILEY THOMAS
	WENDA MAIRS

TRAFTON RD 2017

1	KASIEJO INC
	UNITED PENTECOSTAL CHURCH
35	GILBERT, CHRIS G
51	TRAFTON, WILLIAM S
101	DUBOIS, GERARD R
229	PELOTTE, FANADO G
263	CORMIER, GREG G
275	TUNKS, DANIEL
286	POTTLE, YVONNE G
310	SMITH, GEORGE F
314	FROST, GARY L
318	RODERICK, GORDON
324	MACKENZIE, SUSAN H
330	MAIRS, WENDA

TRAFTON RD 2014

1	KASIEJO INC
	UNITED PENTECOSTAL CHURCH
35	TRAFTON, WILLIAM
51	TRAFTON, WILLIAM S
229	PELOTTE, FANADO J
263	CORMIER, GREG G
275	MANSFIELD, CATHERINE
286	POTTLE, ALLAN W
310	SCULLY, ROBERT J
314	FROST, GARY R
	POULIN, DONALD A
318	RODERICK, GORDON
324	DONIHUE, MICHAEL R
330	MAIRS, WENDA

TRAFTON RD 2010

35	GILBERT, RAY A
51	TRAFTON, WILLIAM S
101	BOURQUE, CHARLOTTE B
	PIONEER TRANSPORT
229	PELOTTE FANADO GRAVEL
	PELOTTE, FANADO J
263	CORMIER, GREG G
275	TUNKS, RANDAL A
286	POTTLE, YVONNE G
310	SCULLY, ROBERT J
314	FROST, GARY R
	POULIN, DONALD A
318	RODERICK, ROYAL G
322	WOODSIDE, HAROLD D
324	DONIHUE, MICHAEL R

TRAFTON RD 2005

1	KENNEBEC VALLEY NEW LIFE CENTER
51	TRAFTON, MARY A
101	TRAFTON, KEITH R
255	BROWN JEAN HOME INTERIORS ACCESSORIE
263	CORMIER, GREG
310	HELLWEGE, CHARLES E
314	POULIN, DONALD A
318	RODERICK, ROYAL G
322	OCCUPANT UNKNOWN,
324	DONIHUE, MICHAEL R
330	HANDLEY, JOSEPH R

TRAFTON RD 2000

101 TRAFTON, KEITH
255 BROWN JEAN HOME INTERIORS ACCESSORIES

TRAFTON RD 1967

8 Mrs Louise C Bolduc
 8 Thos J Caron
 10 Mrs Grace Green
 10 Vacant
 12 Mrs Theresa D Parent
 14⊙Lionel U Lanteigne ♪
 16 Mrs Blanche E Burke
 16 Mrs Sadie B Rodrigue
 18⊙Jos E Sheehan ♪
 20 LaCroix's Garage ♪
Right side odd numbers
 1 Vacant
 Lewis Wolman Co storage

TRAFTON RD fr Sidney rd to Oakland line**Left side**

⊙Victor M Curtis ♪
 — Eight Rod rd crosses
 — Interstate 95 crosses
 Lawrence A Adams ♪
 ⊙E Preston Estabrook ♪
 ⊙Robt Jos Champagne ♪
 Kenneth N Chamberlain
 ⊙Emile H Bedard

Right side

Sales & Salvage Howard's auto
 — Eight Rod rd crosses
 ⊙Fanado J Pelotte Trucking ♪
 Orrin Williams ♪
 — Interstate 95 crosses
 ⊙Rosaire J Pelotte ♪

TURNER fr 15 Ann to end Tardiff
No houses**UNION fr 78 Front to 9 College av****Right side odd numbers**

1 Geo Peters gros ♪
 2 Mitchell F Mitchell ♪
 3⊙Mrs Edith B Day ♪
 4⊙Elias L George ♪
 Simon George ♪
 4 George's Market ♪
 4½⊙Thos H George ♪
 5⊙Jas M Smith ♪
 5 Mrs Irene M Bickford ♪

TRAFTON RD 1960

10 Vacant
 Vacant
 12 Orrin D Williams
 14 ΔLionel U Lanteigne ©
 16 Mrs Blanche E Burke
 Mrs Sadie B Rodrique
 18 ΔJos E Sheehan ©
 20 ΔLacroix's Garage
 Right
 1 Vacant
 WWCo, storage

TRAFTON ROAD
From River rd to Oakland line
 Left

ΔVictor M Curtis
 ΔCurtis Dairy Farm
 — Eight Rod rd crosses
 ΔMrs Irene Fotel
 ΔE Preston Estabrook
 Vacant
 Vacant
 Emile H Bedard ©
 Right
 — Eight Rod rd crosses
 ΔFanado J Pelotte
 ΔFanado J Pelotte, trucking
 Rosaire J Pelotte

UNION PLACE
From 7 Union northerly
 Odd right

1 Mrs Hattie E Watson ©
 2 ΔElias Peters ©
 3 Otis F Ames
 4 ΔLeo C Joler ©

UNION STREET
From 78 Front to 9 College av
 Odd right

1 ΔGeorge Peters, gros
 2 ΔMitchell F Mitchell
 3 ΔMrs Edith B Day ©
 4 ΔElias L George, Jr ©
 ΔSimon George
 4 ΔGeorge's Mkt
 4½ Thos H George ©
 5 ΔRoy B Lancaster ©
 6 ΔLeo J Deschain
 6 Mrs Flora E Dennis
 6 Paragon D Butler
 6 Vacant
 7 ΔWaterville Upholstering Co
 ©
 Marie E Cyr
 O'Neil E Carpenter



Trafton Road Parcel 3

4 Trafton Road

Waterville, ME 04901

Inquiry Number: 7264563.3

February 27, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

02/27/23

Site Name:

Trafton Road Parcel 3
4 Trafton Road
Waterville, ME 04901
EDR Inquiry # 7264563.3

Client Name:

TRC
6 Ashley Drive
Scarborough, ME 04074
Contact: Joel Prellwitz



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

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

Certified Sanborn Results:

Certification # 5142-4C24-8E5B

PO # 518330.3.1

Project Trafton Road Phase I ESA

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: 5142-4C24-8E5B

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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Trafton Road Parcel 3

4 Trafton Road

Waterville, ME 04901

Inquiry Number: 7264563.4

February 27, 2023

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

02/27/23

Site Name:

Trafton Road Parcel 3
4 Trafton Road
Waterville, ME 04901
EDR Inquiry # 7264563.4

Client Name:

TRC
6 Ashley Drive
Scarborough, ME 04074
Contact: Joel Prellwitz



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

Search Results:**Coordinates:**

P.O.#	518330.3.1	Latitude:	44.505414 44° 30' 19" North
Project:	Trafton Road Phase I ESA	Longitude:	-69.691744 -69° 41' 30" West
		UTM Zone:	Zone 19 North
		UTM X Meters:	445012.97
		UTM Y Meters:	4928243.24
		Elevation:	154.92' above sea level

Maps Provided:

2018	1898
2014	1892, 1893
1988	
1982, 1983	
1975	
1956, 1957	
1943	
1941	

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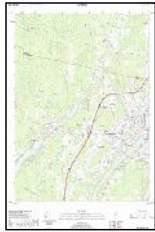
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Topo Sheet Key

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

2018 Source Sheets



Waterville
2018
7.5-minute, 24000



Vassalboro
2018
7.5-minute, 24000

2014 Source Sheets



Waterville
2014
7.5-minute, 24000



Vassalboro
2014
7.5-minute, 24000

1988 Source Sheets



Waterville
1988
7.5-minute, 24000
Aerial Photo Revised 1976



Vassalboro
1988
7.5-minute, 24000
Aerial Photo Revised 1976

1982, 1983 Source Sheets



Waterville
1982
7.5-minute, 24000
Aerial Photo Revised 1976



Vassalboro
1983
7.5-minute, 24000
Aerial Photo Revised 1976

Topo Sheet Key

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

1975 Source Sheets



Vassalboro NW
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Waterville SW
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1956, 1957 Source Sheets



Vassalboro
1956
15-minute, 62500
Aerial Photo Revised 1940



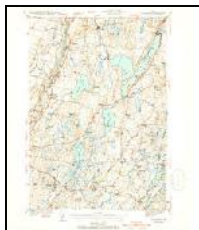
Waterville
1957
15-minute, 62500

1943 Source Sheets



WATERVILLE
1943
15-minute, 50000

1941 Source Sheets



Vassalboro
1941
15-minute, 62500

Topo Sheet Key

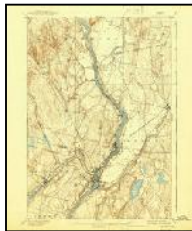
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1898 Source Sheets

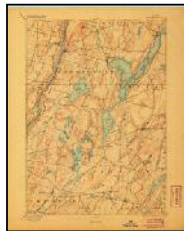


Vassalboro
1898
15-minute, 62500

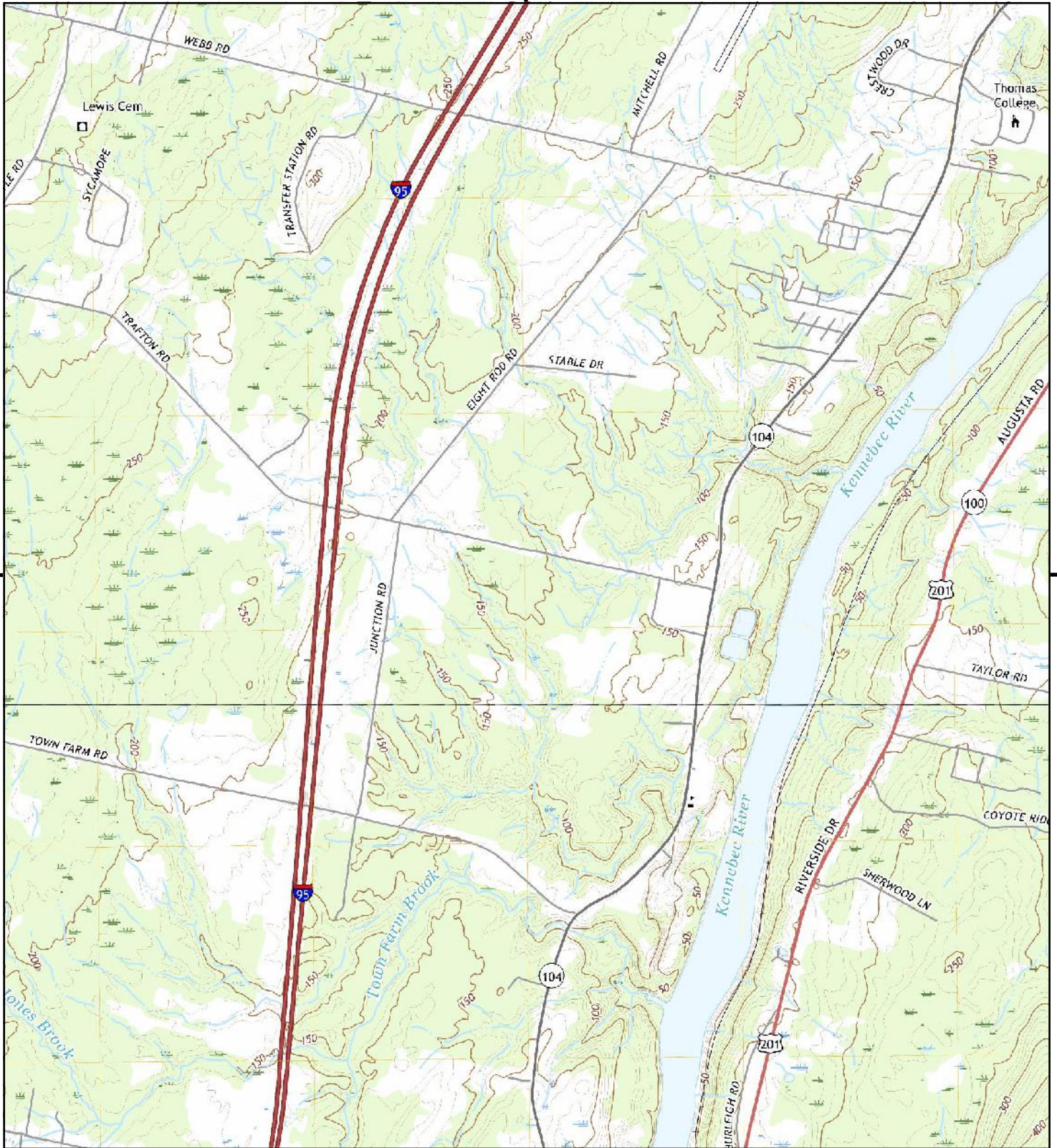
1892, 1893 Source Sheets



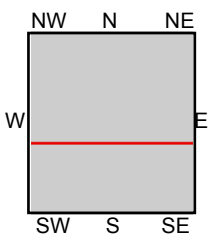
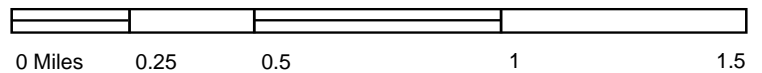
Waterville
1892
15-minute, 62500



Vassalboro
1893
15-minute, 62500



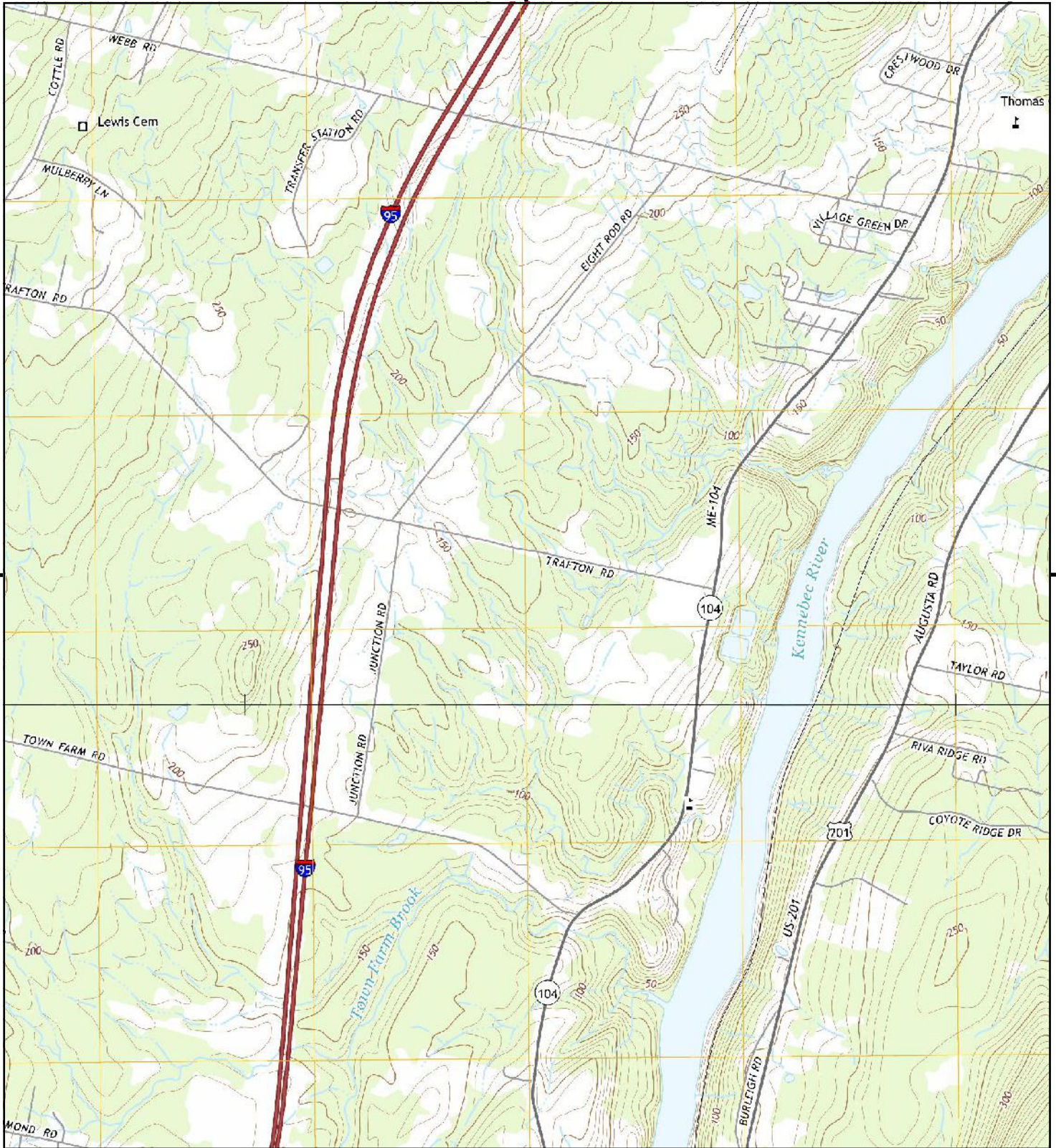
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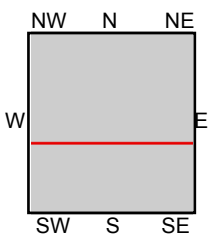
TP, Waterville, 2018, 7.5-minute
S, Vassalboro, 2018, 7.5-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





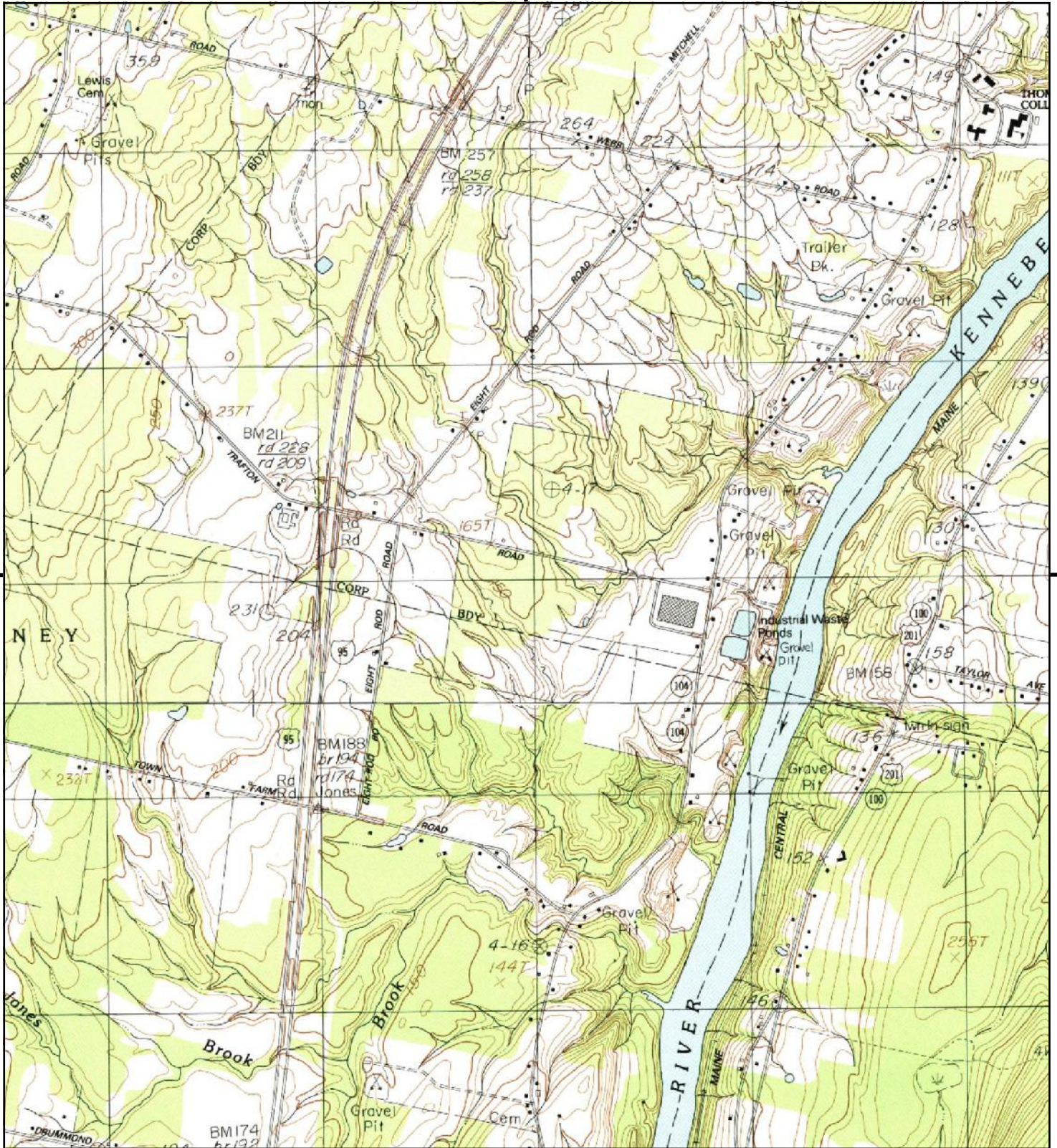
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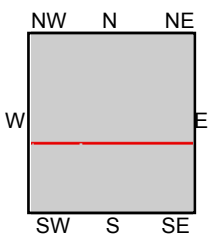
TP, Waterville, 2014, 7.5-minute
S, Vassalboro, 2014, 7.5-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





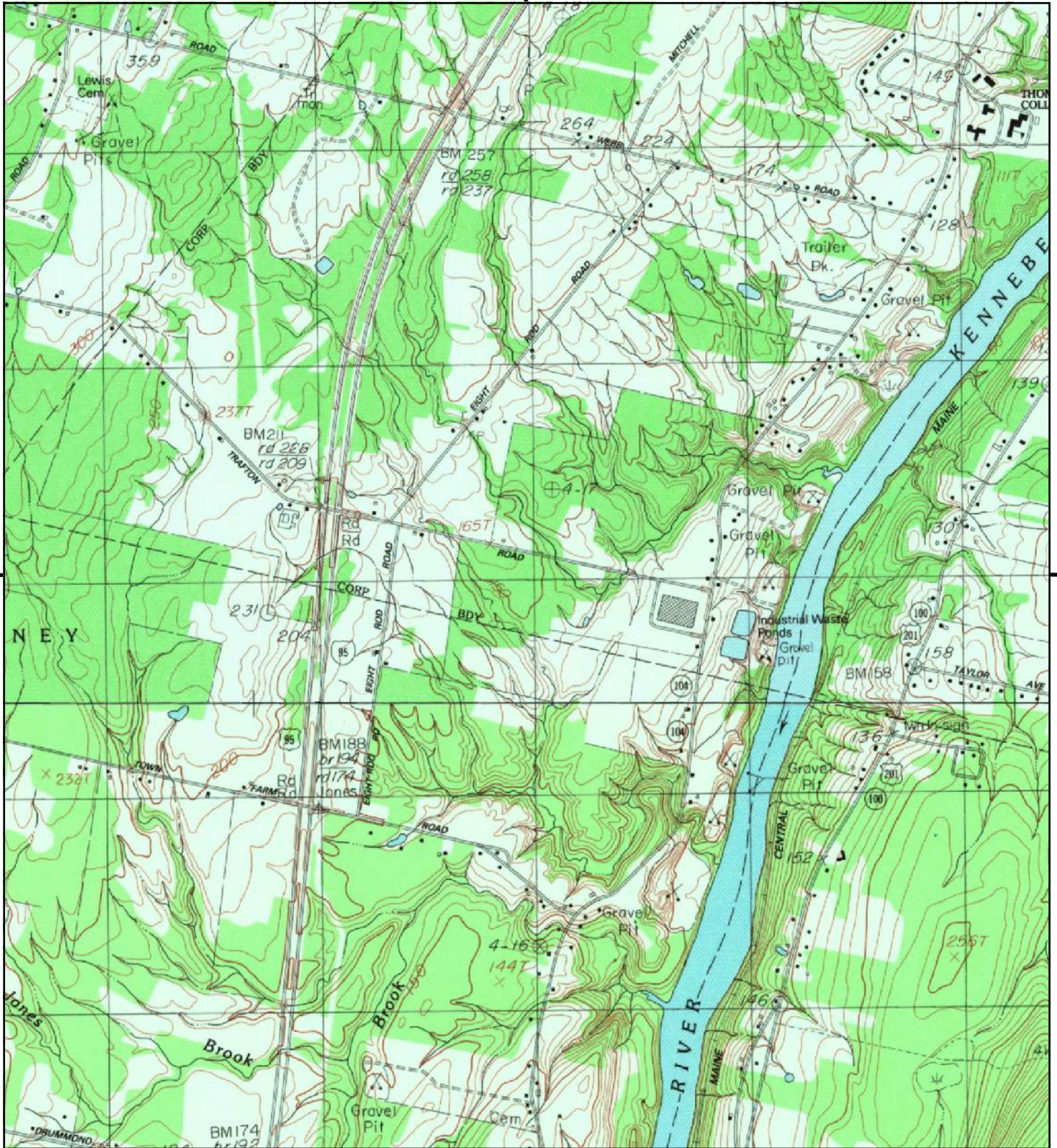
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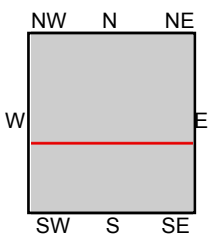
TP, Waterville, 1988, 7.5-minute
S, Vassalboro, 1988, 7.5-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





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



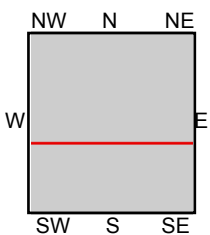
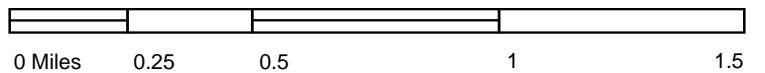
TP, Waterville, 1982, 7.5-minute
S, Vassalboro, 1983, 7.5-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





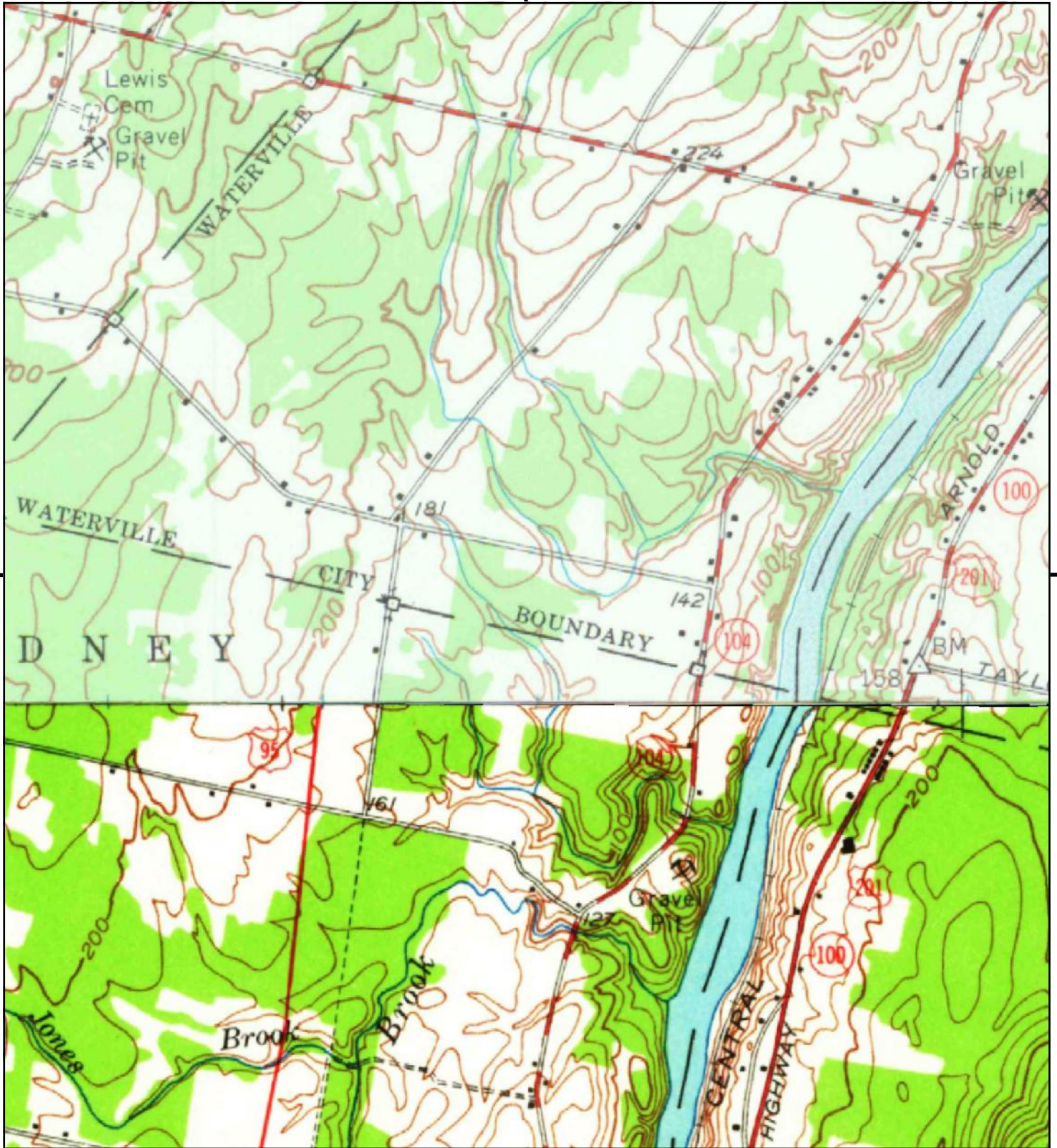
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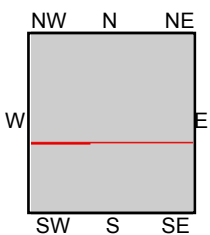
TP, Waterville SW, 1975, 7.5-minute
S, Vassalboro NW, 1975, 7.5-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





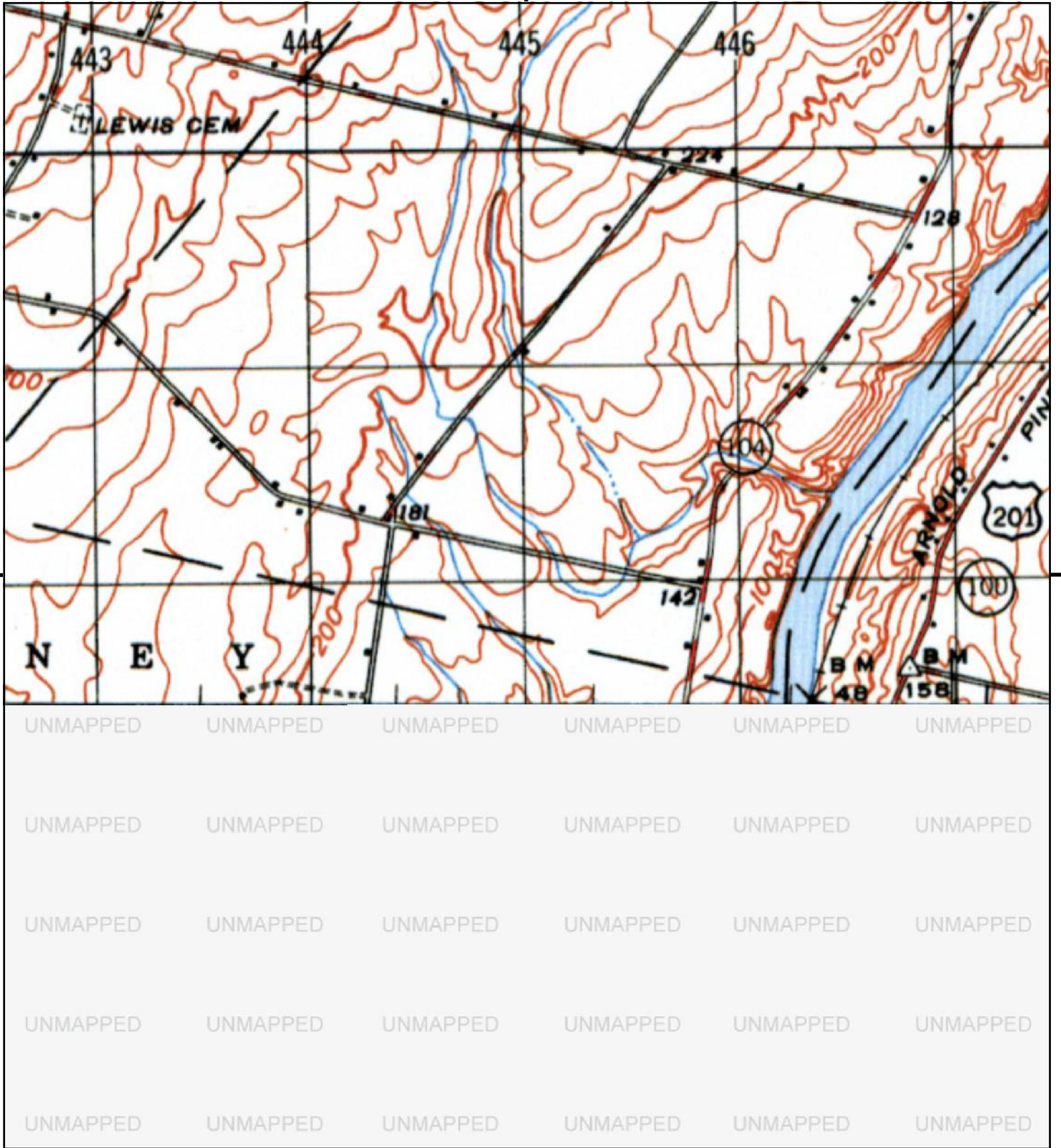
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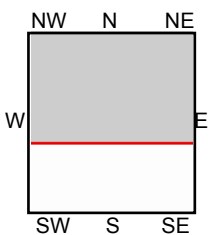
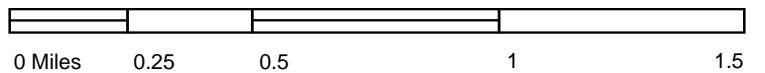
TP, Waterville, 1957, 15-minute
S, Vassalboro, 1956, 15-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





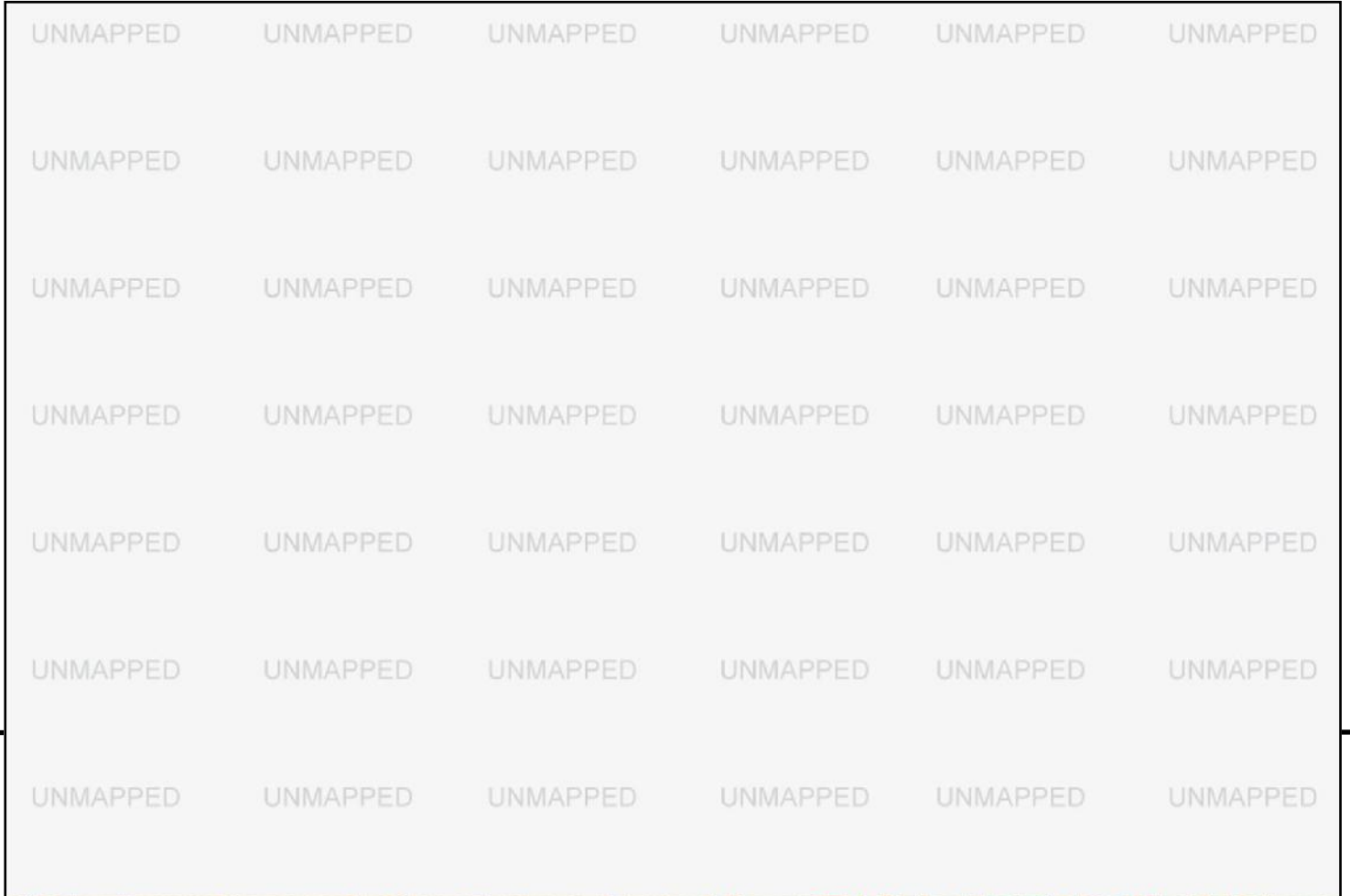
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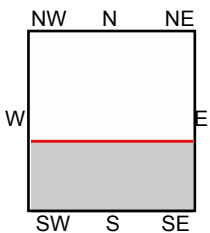
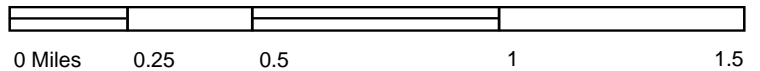
TP, WATERVILLE, 1943, 15-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





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



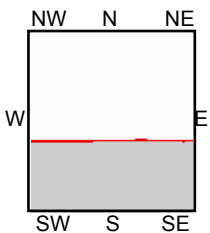
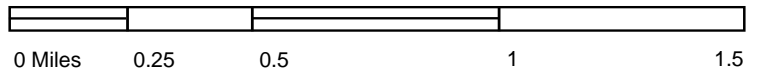
S, Vassalboro, 1941, 15-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





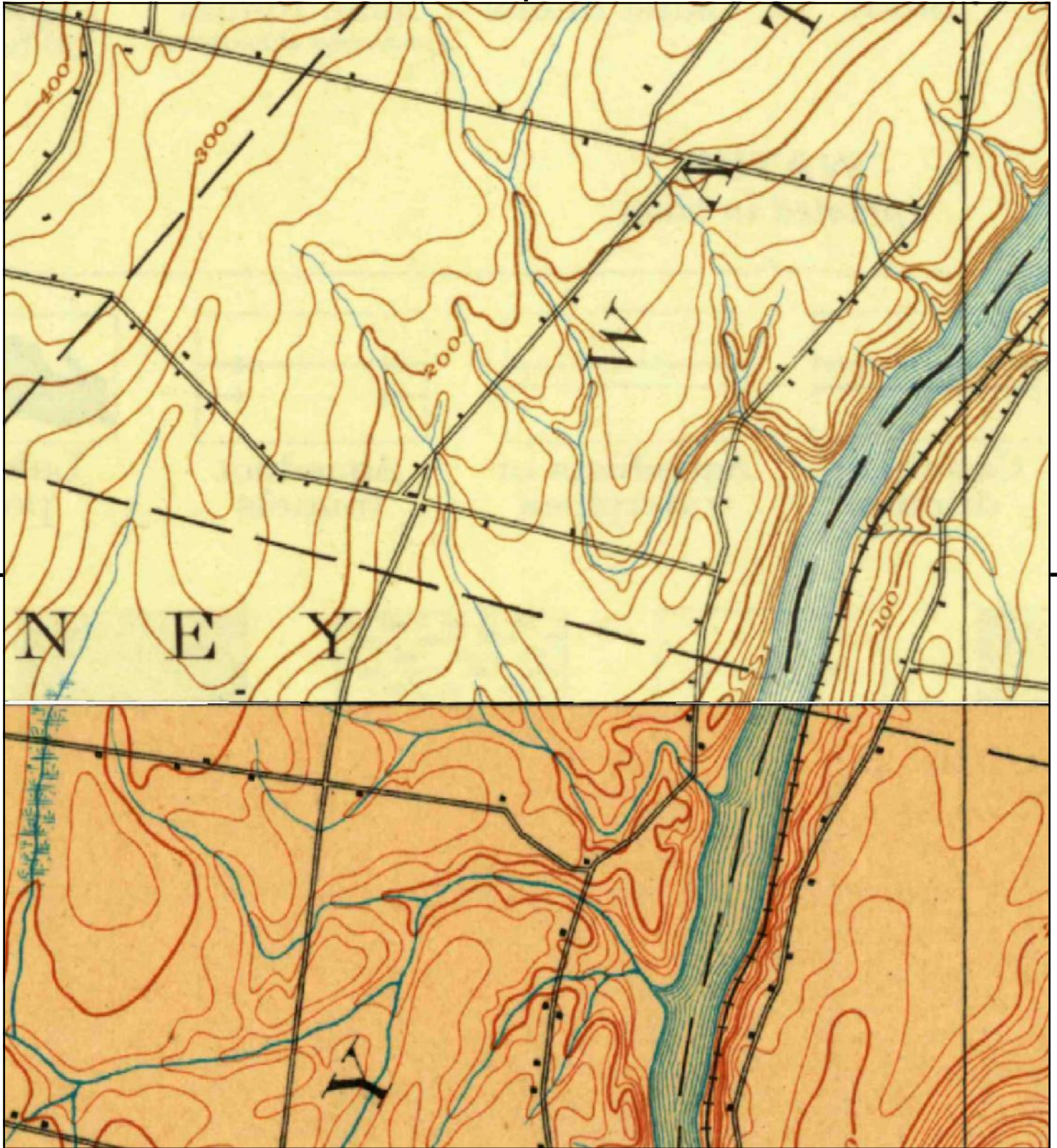
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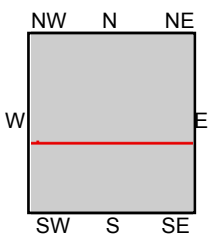
S, Vassalboro, 1898, 15-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC





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



TP, Waterville, 1892, 15-minute
S, Vassalboro, 1893, 15-minute

SITE NAME: Trafton Road Parcel 3
ADDRESS: 4 Trafton Road
Waterville, ME 04901
CLIENT: TRC



Appendix D: Other Reference Information

Property Location 4 TRAFTON RD
Vision ID 7

Account # 10960

Map ID 2/ 40/ 1/

Bldg # 1

Bldg Name
Sec # 1 of 1

Card # 1 of 1

State Use 4010
Print Date 03-03-2023 11:44:04

CURRENT OWNER

TRAFTON PROPERTIES LLC

272 VALLEY RD STE 3

MIDDLETOWN RI 02842-5238

Alt Prcl ID 0002 0000 0002
Acreage 0065.5
Photo
Adj/Mo/Yr
Adj Amt
District
GIS ID 002-040-000

Ward
Parcel ID 002-040-000
TIF-District TIF-TRAFTON
UpdateRec
FKA
Assoc Pld#

TOPO UTILITIES

1 Level
4 Rolling

STRT / ROAD LOCATION

1 Paved 5 Industrial

CURRENT ASSESSMENT

Description Code Assessed Assessed
IND LAND 4000 63,800 63,800

3524

WATERVILLE, ME

VISION

RECORD OF OWNERSHIP

TRAFTON PROPERTIES LLC
TRAFTON REALTY LLC
PANTELAkis ANDREW
AMERICAN CAPITAL CORP
TRAFTON PROPERTIES INC

BK-VOL/PAGE SALE DATE Q/U V/I SALE PRICE VC
13550 0032 05-08-2020 U 1 1,100,000 1B
10707 0037 03-18-2011 U V
10707 0019 03-01-2011 U V
10707 0001 03-01-2011 U V
03289 0202 05-06-1987 U V 0 1

Year Code Assessed Year Code Assessed V Year Code Assessed
2022 4010 123,800 2021 4010 123,800 2020 4010 123,800
Total 123,800 Total 123,800 Total 123,800

EXEMPTIONS

Year Code

Description

Amount

Code

Description

Number

Amount

Comm Int

Other Assessments

Notes

Total 0.00

ASSESSING NEIGHBORHOOD

Nbhd

Nbhd Name

B

Tracing

Batch

NOTES

PROJECTED BLDG FOR 2018

VACANT LAND

BUILDING PERMIT RECORD

Permit Id

Issue Date

Type

Description

Amount

Insp Date

% Comp

Date Comp

Comments

DATE ID TYPE IS CD

Purpost/Result

LAND LINE VALUATION SECTION

B Use Code Description Zone Land Type Land Units Unit Price Size Adj Site Index Cond. Nbhd. Nbhd. Adj Notes Location Adjustment Adj Unit P Land Value

1 400V FACTORY MDL- IP 43,560 SF 0.52 1.00000 5 1.50 1.000 1.000
1 400V FACTORY MDL- IP 14,410 AC 1,500.00 1.00000 0 1.50 1.000

Total Card Land Units

15 SF

Parcel Total Land Area 15

Total Land Value

63,800

CONSTRUCTION DETAIL				CONSTRUCTION DETAIL (CONTINUED)				
Element	Cd	Description	Element	Cd	Description			
Style: 99 Model 00 Grade: Stories: Occupancy Exterior Wall 1 Exterior Wall 2 Roof Structure: Roof Cover Interior Wall 1 Interior Wall 2 Interior Flr 1 Interior Flr 2 Heat Fuel Heat Type: AC Type: Total Bedrooms Total Bthrms: Total Half Baths Total Xtra Fixtrs Total Rooms: Bath Style: Kitchen Style:		Vacant Land Vacant						
			CONDOS DATA					
			Parcel Id	C	B	S	Ownr	0.0
			Adjust Type	Code	Description	Factor%		
			Condo Fir					
			Condo Unit					
			COST / MARKET VALUATION					
			Building Value New					
			Year Built Effective Year Built Depreciation Code Remodel Rating Year Remodeled Depreciation % Functional Obsol External Obsol Trend Factor					
			1					

Year Built	
Effective Year Built	
Depreciation Code	
Remodel Rating	
Year Remodeled	
Depreciation %	
Functional Obsol	
External Obsol	
Trend Factor	
Condition	
Condition %	
Percent Good	
RCNLD	
Dep % Ovr	
Dep Ovr Comment	
Misc Imp Ovr	
Misc Imp Ovr Comment	
Cost to Cure Ovr	
Cost to Cure Ovr Comment	

CONDO DATA				
	C	B	Ownr	0.0
Type	Code	Description	Factor%	
nit				
COST / MARKET VALUATION				

COST / MARKET VALUATION

[illegible][illegible]

Ttl Gross Liv / Lease Area	0	0					

No Sketch



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION
17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017

DEPARTMENT ORDER

IN THE MATTER OF

TRAFTON PROPERTIES, LLC) SITE LOCATION OF DEVELOPMENT ACT
Waterville, Kennebec County) NATURAL RESOURCES PROTECTION ACT
SOUTHWEST PARKING EXPANSION) FRESHWATER WETLAND ALTERATION
L-27577-26-E-A (approval)) WATER QUALITY CERTIFICATION
L-27577-TC-F-N (approval)) FINDINGS OF FACT AND ORDER

Pursuant to the provisions of the Site Location of Development Act (Site Law), in 38 M.R.S. §§ 481–489-E and the Natural Resources Protection Act (NRPA), in 38 M.R.S. §§ 480-A–480-JJ, Section 401 of the Clean Water Act (33 U. S. C. § 1341), and Chapters 310, 373, 375, and 500 of the Department of Environmental Protection (Department) rules, the Department has considered the application of TRAFTON PROPERTIES, LLC (applicant) with the supportive data, agency review comments, and other related materials on file and FINDS THE FOLLOWING FACTS:

1. PROJECT DESCRIPTION:

A. History of Project: In Department Order #L-27577-26-A-N/L-27577-TB-B-N, dated December 11, 2017, the Department approved the construction of a 120,000-square foot warehouse and manufacturing facility and an associated parking area on a 72.4-acre parcel of land, resulting in 7,070 square feet of alteration to a forested freshwater wetland. In Department Order #L-27577-26-C-B, dated May 2, 2018, the Department approved the construction of an additional 34,100-square foot gravel parking area with an associated access driveway at the site of the development. Most recently, in Department Order #L-27577-26-D-B, dated April 16, 2020, the Department approved a 20,700-square foot parking expansion with two associated access driveways off the parking area. The development is located on the southwest corner of Trafton Road and West River Road in the City of Waterville.

B. Summary: The applicant proposes to construct a 41,233-square foot paved parking area with an associated spur access drive exiting to the development's primary way and on the southwest side of the existing warehouse. The proposed project will create 1.54 acres of developed area, of which 0.95 acres is impervious area. Taken together previously permitted development, the cumulative amount of developed area at the project site is 17.3 acres, of which 12.1 acres is impervious area. Details of the proposed project can be seen on a set of plans, the first of which is titled "Cover Sheet, General Notes, and Legend," prepared by Gorrill Palmer Consulting Engineers and dated October 14, 2022.

The applicant is also seeking approval under the NRPA to permanently fill 7,835 square feet of a forested freshwater wetland as a result of the proposed project. Taken together with previously permitted development, the cumulative amount of freshwater wetland

alteration is 14,905 square feet. Wetland impacts are discussed in greater detail in Section 5.

In addition, the applicant submitted a Notice of Intent (NOI #75941) to comply with the requirements of the Maine Construction General Permit, which was accepted by the Department on October 31, 2022.

C. Current Use of Site: The site of the development contains an existing warehouse, a commercial building, and several parking areas and access drives off Trafton Road and West River Road. The site of the proposed project contains a grassed side slope (on the south side of the primary access through the development) and forested vegetation.

2. FINANCIAL CAPACITY:

The total cost of the project is estimated to be \$250,000. The applicant submitted a Bank End statement from Bank Newport for two of the applicant's operating accounts for the month of December 2021. The applicant's bank statements demonstrate that the applicant has an exceedance of funds available to finance the proposed project and to design, construct, operate, and maintain the proposed project.

The Department finds that the applicant has demonstrated adequate financial capacity to comply with Department standards.

3. STORMWATER MANAGEMENT:

The proposed project includes approximately 1.54 acres of developed area, of which 0.95 acres is impervious area. Taken together previously permitted development, the cumulative amount of developed area at the project site is 17.3 acres, of which 12.1 acres is impervious area. The proposed project lies within the watershed of the Kennebec River. The applicant submitted an updated stormwater management plan based on the Basic, General, and Flooding Standards contained in Chapter 500 Stormwater Management rules (06-096 C.M.R. ch. 500, effective August 12, 2015) pursuant to 38 M.R.S. § 420-D. The proposed stormwater management system consists of one grassed underdrained soil filter.

A. Basic Standards:

(1) Erosion and Sedimentation Control: The applicant submitted an updated Erosion and Sedimentation Control Plan (Section 14 of the application) that is based on the performance standards contained in Appendix A of Chapter 500 and the Best Management Practices outlined in the Maine Erosion and Sediment Control BMPs, which were developed by the Department. The Bureau of Land Resources' (BLR) Stormwater Engineering Team reviewed the plan and plan sheets containing the details regarding erosion control.

Erosion control details will be included on the final construction plans and the erosion control narrative will be included in the project specifications to be provided to the construction contractor.

(2) Inspection and Maintenance: The applicant submitted an updated maintenance plan that addresses both short- and long-term maintenance requirements. The maintenance plan is based on the standards contained in Appendix B of Chapter 500 and was reviewed by BLR. The applicant will be responsible for the maintenance of the stormwater management system.

(3) Housekeeping: The proposed project will comply with the performance standards outlined in Appendix C of Chapter 500.

Based on BLR's review of the applicant's updated erosion and sedimentation control plan and inspection and maintenance plan, the Department finds that the proposed project meets the Basic Standards contained in Chapter 500, § 4(B).

B. General Standards:

The applicant's stormwater management plan includes general treatment measures that will mitigate for the increased frequency and duration of channel erosive flows due to runoff from smaller storms, provide for effective treatment of pollutants in stormwater, and mitigate potential temperature impacts. This mitigation is being achieved by using Best Management Practices (BMPs) that will control runoff from 97% of the impervious area and 87.8% of the developed area.

BLR reviewed the applicant's proposal to collect and treat stormwater runoff using the proposed stormwater management system. BLR concluded that the proposed stormwater management system is designed in accordance with the General Standards contained in Chapter 500, § 4(C) and recommended that the design engineer or a qualified professional engineer oversee the construction of the grassed underdrained soil filter according to the details and notes specified on the approved plans. Within 30 days of completion of the grassed underdrained soil filter, the applicant must submit a log of inspection reports detailing the items inspected, photographs taken, and the dates of each inspection to the Department's BLR for review.

Based on the stormwater system's design and BLR's review, the Department finds that the applicant has made adequate provision to ensure that the proposed project will meet the General Standards contained in Chapter 500, § 4(C) provided that construction of the grassed underdrained soil filter is overseen and documented as described above.

C. Flooding Standard:

The applicant is proposing to utilize a stormwater management system based on estimates of pre- and post-development stormwater runoff flows obtained by using Hydrocad, a stormwater modeling software that utilizes the methodologies outlined in Technical

Releases #55 and #20, U.S.D.A., Soil Conservation Service and detains stormwater from 24-hour storms of 2-, 10-, and 25-year frequency. The effect of the proposed project on peak flow rates was analyzed by the applicant as one subcatchment with one point of interest, known as POI1. The applicant's model indicates that the post-development peak flow from POI1 at the project site will be increased by an insignificant amount over the pre-development peak flow from the site for 24-hour storms of 2-year frequency. Since the increase of peak flow rates at POI1 is anticipated to be insignificant, the applicant requested a waiver from the Flooding Standard for POI1 pursuant to Department Rules, Chapter 500, § 4(F)(3)(b).

BLR evaluated the applicant's modeling of peak flow rates at the proposed project site. BLR commented that the increase of peak flow from the project site does not exceed 0.1 cubic feet per second and is an insignificant increase in flow. BLR commented that the applicant's proposed stormwater management system is otherwise designed in accordance with the Flooding Standard contained in Chapter 500, § 4(F) and recommended approval of the waiver.

Based on the system's design and BLR's review, the Department waives the Chapter 500 Flooding Standard for peak flow from the project site, and channel limits and runoff areas for POI1 due to the project's insignificant increase of peak flow rates in accordance with the Chapter 500, § 4(F)(3)(b).

Based on the system's design and BLR's review, the Department finds that the applicant has made adequate provision to ensure that the proposed project will meet the Flooding Standard contained in Chapter 500, § 4(F) for peak flow from the project site, and channel limits and runoff areas.

4. SOLID WASTE:

The proposed project will generate approximately 520 cubic yards of stumps and grubblings. The majority of generated debris will be mulched on-site and used for erosion control. Any remaining stumps and grubblings will be burned or worked into the soil. Both of these methods are in compliance with the Maine Solid Waste Management Rules.

Based on the above information, the Department finds that the applicant has made adequate provision for solid waste disposal.

5. NATURAL RESOURCE CONSIDERATIONS:

Wetland Alterations. The applicant proposes to permanently fill 7,835 square feet of a forested freshwater wetland to construct the proposed project. Taken together with previously permitted development, the cumulative amount of freshwater wetland alteration at the project site is 14,905 square feet. Wetland impacts are associated with the proposed retail/office unit on the west side of the project site and grading activities on the east side of the project site.

The purpose of the project is to accommodate the growth of one of several on-site commercial businesses. A statement submitted by the applicant describes how the project design takes appropriate measures to avoid and minimize wetland impacts to the greatest extent practicable. The applicant considered other alternative designs to construct the proposed parking area including, but not limited to, variations in parking layout, on-site location, and amount of disturbance. The applicant incorporated several minimization measures, including maximizing the use of available upland area and siting the proposed project on the fringing edge of the wetland resulting in impact to the edge of the wetland. The applicant stated, and the Department agrees, that as it is currently designed, the proposed project avoids and minimizes impacts to freshwater wetlands to greatest extent practicable while still meeting the project purpose.

Significant Wildlife Habitat. The site of the proposed project is primarily forested and is bordered by a grassed side slope along the development's primary access drive. According to the Department's Geographic Information System, there are no mapped essential or significant wildlife habitats associated with the project site.

Water Quality. As discussed in Section 3(A), the applicant proposes to use erosion and sediment control measures during construction to minimize impacts to water quality from siltation.

Given the above and based on the information in the record, the Department finds that that the applicant has avoided and minimized freshwater wetland impacts to the greatest extent practicable, and that the proposed project represents the least environmentally damaging alternative that meets the overall purpose of the project. The Department further finds that the activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, freshwater, estuarine or marine fisheries, or other aquatic life and that proposed project will not violate state water quality standards.

6. OTHER CONSIDERATIONS:

All other Findings of Fact, Conclusions and Conditions remain as approved in Department Order #L-27577-26-A-N/L-27577-TB-B-N, and subsequent Orders.

BASED on the above findings of fact, and subject to the conditions listed below, the Department makes the following conclusions pursuant to the Site Law, in 38 M.R.S. §§ 481–489-E:

- A. The applicant has provided adequate evidence of financial capacity and technical ability to develop the project in a manner consistent with state environmental standards.
- B. The applicant has made adequate provision for fitting the development harmoniously into the existing natural environment and the development will not adversely affect existing uses, scenic character, air quality, water quality or other natural resources in the municipality or in neighboring municipalities.

- C. The proposed development will be built on soil types which are suitable to the nature of the undertaking and will not cause unreasonable erosion of soil or sediment nor inhibit the natural transfer of soil.
- D. The proposed development meets the standards for storm water management in 38 M.R.S. § 420-D and the standard for erosion and sedimentation control in 38 M.R.S. § 420-C provided the applicant complies with the requirements of Section 3 (Stormwater Management) and the corresponding condition below.
- E. The proposed development will not pose an unreasonable risk that a discharge to a significant groundwater aquifer will occur.
- F. The applicant has made adequate provision of utilities, including water supplies, sewerage facilities and solid waste disposal required for the development and the development will not have an unreasonable adverse effect on the existing or proposed utilities in the municipality or area served by those services.
- G. The activity will not unreasonably cause or increase the flooding of the alteration area or adjacent properties nor create an unreasonable flood hazard to any structure.

BASED on the above findings of fact, and subject to the conditions listed below, the Department makes the following conclusions pursuant to the NRPA, in 38 M.R.S. §§ 480-A–480-JJ, and Section 401 of the Clean Water Act:

- A. The proposed activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic habitat, travel corridor, freshwater, estuarine, or marine fisheries or other aquatic life.
- B. The proposed activity will not violate any state water quality law including those governing the classifications of the State's waters.

THEREFORE, the Department APPROVES the application of TRAFTON PROPERTIES, LLC to construct a paved parking area with an associated spur access drive as described in Section 1, SUBJECT TO THE FOLLOWING CONDITIONS and all applicable standards and regulations:


1. The Standard Conditions of Approval, a copy attached.
2. In addition to any specific erosion control measures described in this or previous orders, the applicant shall take all necessary actions to ensure that its activities or those of its agents do not result in noticeable erosion of soils or fugitive dust emissions on the site during the construction and operation of the project covered by this approval.

3. Severability. The invalidity or unenforceability of any provision, or part thereof, of this License shall not affect the remainder of the provision or any other provisions. This License shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.
4. The applicant shall retain its design engineer or a third-party engineer to oversee the construction of the grassed underdrained soil filter according to the details and notes specified on the approved plans. Within 30 days of completion of the soil filter, the applicant shall submit a log of inspection reports detailing the items inspected, photographs taken, and the dates of each inspection to the Department for review.
5. All other Findings of Fact, Conclusions and Conditions remain as approved in Department Order #L-27577-26-A-N/L-27577-TB-B-N, and subsequent Orders, and are incorporated herein.

THIS APPROVAL DOES NOT CONSTITUTE OR SUBSTITUTE FOR ANY OTHER REQUIRED STATE, FEDERAL OR LOCAL APPROVALS NOR DOES IT VERIFY COMPLIANCE WITH ANY APPLICABLE SHORELAND ZONING ORDINANCES.

DONE AND DATED IN AUGUSTA, MAINE, THIS 28th DAY OF FEBRUARY 2023.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY: 
For: Melanie Loyzim, Commissioner

PLEASE NOTE THE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES.

BC/L27577EA&FN/ATS#90222, 90223

<p>FILED February 28th, 2023 State of Maine Board of Environmental Protection</p>

Department of Environmental Protection
SITE LOCATION OF DEVELOPMENT (SITE)
STANDARD CONDITIONS

- A. Approval of Variations from Plans.** The granting of this approval is dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the applicant. Any variation from these plans, proposals, and supporting documents is subject to review and approval prior to implementation. Further subdivision of proposed lots by the applicant or future owners is specifically prohibited without prior approval of the Board, and the applicant shall include deed restrictions to that effect.
- B. Compliance with All Applicable Laws.** The applicant shall secure and comply with all applicable federal, state, and local licenses, permits, authorizations, conditions, agreements, and orders prior to or during construction and operation, as appropriate.
- C. Compliance with All Terms and Conditions of Approval.** The applicant shall submit all reports and information requested by the Board or the Department demonstrating that the applicant has complied or will comply with all preconstruction terms and conditions of this approval. All preconstruction terms and conditions must be met before construction begins.
- D. Advertising.** Advertising relating to matters included in this application shall refer to this approval only if it notes that the approval has been granted WITH CONDITIONS, and indicates where copies of those conditions may be obtained.
- E. Transfer of Development.** Unless otherwise provided in this approval, the applicant shall not sell, lease, assign or otherwise transfer the development or any portion thereof without prior written approval of the Board where the purpose or consequence of the transfer is to transfer any of the obligations of the developer as incorporated in this approval. Such approval shall be granted only if the applicant or transferee demonstrates to the Board that the transferee has the technical capacity and financial ability to comply with conditions of this approval and the proposals and plans contained in the application and supporting documents submitted by the applicant.
- F. Time frame for approvals.** If the construction or operation of the activity is not begun within four years, this approval shall lapse and the applicant shall reapply to the Board for a new approval. The applicant may not begin construction or operation of the development until a new approval is granted. A reapplication for approval may include information submitted in the initial application by reference. This approval, if construction is begun within the four-year time frame, is valid for seven years. If construction is not completed within the seven-year time frame, the applicant must reapply for, and receive, approval prior to continuing construction.
- G. Approval Included in Contract Bids.** A copy of this approval must be included in or attached to all contract bid specifications for the development.
- H. Approval Shown to Contractors.** Work done by a contractor pursuant to this approval shall not begin before the contractor has been shown by the developer a copy of this approval.



Natural Resources Protection Act (NRPA) Standard Conditions

THE FOLLOWING STANDARD CONDITIONS SHALL APPLY TO ALL PERMITS GRANTED UNDER THE NATURAL RESOURCES PROTECTION ACT, 38 M.R.S. § 480-A ET SEQ., UNLESS OTHERWISE SPECIFICALLY STATED IN THE PERMIT.

- A. Approval of Variations From Plans. The granting of this permit is dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the applicant. Any variation from these plans, proposals, and supporting documents is subject to review and approval prior to implementation.
- B. Compliance With All Applicable Laws. The applicant shall secure and comply with all applicable federal, state, and local licenses, permits, authorizations, conditions, agreements, and orders prior to or during construction and operation, as appropriate.
- C. Erosion Control. The applicant shall take all necessary measures to ensure that his activities or those of his agents do not result in measurable erosion of soils on the site during the construction and operation of the project covered by this Approval.
- D. Compliance With Conditions. Should the project be found, at any time, not to be in compliance with any of the Conditions of this Approval, or should the applicant construct or operate this development in any way other the specified in the Application or Supporting Documents, as modified by the Conditions of this Approval, then the terms of this Approval shall be considered to have been violated.
- E. Time frame for approvals. If construction or operation of the activity is not begun within four years, this permit shall lapse and the applicant shall reapply to the Board for a new permit. The applicant may not begin construction or operation of the activity until a new permit is granted. Reapplications for permits may include information submitted in the initial application by reference. This approval, if construction is begun within the four-year time frame, is valid for seven years. If construction is not completed within the seven-year time frame, the applicant must reapply for, and receive, approval prior to continuing construction.
- F. No Construction Equipment Below High Water. No construction equipment used in the undertaking of an approved activity is allowed below the mean high water line unless otherwise specified by this permit.
- G. Permit Included In Contract Bids. A copy of this permit must be included in or attached to all contract bid specifications for the approved activity.
- H. Permit Shown To Contractor. Work done by a contractor pursuant to this permit shall not begin before the contractor has been shown by the applicant a copy of this permit.

STORMWATER STANDARD CONDITIONS

STRICT CONFORMANCE WITH THE STANDARD AND SPECIAL CONDITIONS OF THIS APPROVAL IS NECESSARY FOR THE PROJECT TO MEET THE STATUTORY CRITERIA FOR APPROVAL

Standard conditions of approval. Unless otherwise specifically stated in the approval, a department approval is subject to the following standard conditions pursuant to Chapter 500 Stormwater Management Law.

- (1) Approval of variations from plans. The granting of this approval is dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the permittee. Any variation from these plans, proposals, and supporting documents must be reviewed and approved by the department prior to implementation. Any variation undertaken without approval of the department is in violation of 38 M.R.S. §420-D(8) and is subject to penalties under 38 M.R.S. §349.
- (2) Compliance with all terms and conditions of approval. The applicant shall submit all reports and information requested by the department demonstrating that the applicant has complied or will comply with all terms and conditions of this approval. All preconstruction terms and conditions must be met before construction begins.
- (3) Advertising. Advertising relating to matters included in this application may not refer to this approval unless it notes that the approval has been granted WITH CONDITIONS, and indicates where copies of those conditions may be obtained.
- (4) Transfer of project. Unless otherwise provided in this approval, the applicant may not sell, lease, assign, or otherwise transfer the project or any portion thereof without written approval by the department where the purpose or consequence of the transfer is to transfer any of the obligations of the developer as incorporated in this approval. Such approval may only be granted if the applicant or transferee demonstrates to the department that the transferee agrees to comply with conditions of this approval and the proposals and plans contained in the application and supporting documents submitted by the applicant. Approval of a transfer of the permit must be applied for no later than two weeks after any transfer of property subject to the license.
- (5) Time frame for approvals. If the construction or operation of the activity is not begun within four years, this approval shall lapse and the applicant shall reapply to the department for a new approval. The applicant may not begin construction or operation of the project until a new approval is granted. A reapplication for approval may include information submitted in the initial application by reference. This approval, if construction is begun within the four-year time frame, is valid for seven years. If construction is not completed within the seven-year time frame, the applicant must reapply for, and receive, approval prior to continuing construction.
- (6) Certification. Contracts must specify that “all work is to comply with the conditions of the Stormwater Permit.” Work done by a contractor or subcontractor pursuant to this approval may not begin before the contractor and any subcontractors have been shown a copy of this approval with the conditions by the permittee, and the permittee and each contractor and sub-contractor has certified, on a form provided by the department, that the approval and conditions have been received and read, and that the work will be carried out in accordance with the approval and conditions. Completed certification forms must be forwarded to the department.

(7) Maintenance. The components of the stormwater management system must be adequately maintained to ensure that the system operates as designed, and as approved by the Department. If maintenance responsibility is to be transferred from the permittee to another entity, a transfer request must be filed with the Department which includes the name and contact information for the person or entity responsible for this maintenance. The form must be signed by the responsible person or agent of the responsible entity.

(8) Recertification requirement. Within three months of the expiration of each five-year interval from the date of issuance of the permit, the permittee shall certify the following to the department.

(a) All areas of the project site have been inspected for areas of erosion, and appropriate steps have been taken to permanently stabilize these areas.

(b) All aspects of the stormwater control system are operating as approved, have been inspected for damage, wear, and malfunction, and appropriate steps have been taken to repair or replace the system, or portions of the system, as necessary.

(c) The stormwater maintenance plan for the site is being implemented as approved by the Department, and the maintenance log is being maintained.

(d) All proprietary systems have been maintained according to the manufacturer's recommendations. Where required by the Department, the permittee shall execute a 5-year maintenance contract with a qualified professional for the coming 5-year interval. The maintenance contract must include provisions for routine inspections, cleaning and general maintenance.

(e) The Department may waive some or all of these recertification requirements on a case-by-case basis for permittees subject to the Department's Multi-Sector General Permit ("MSGP") and/or Maine Pollutant Discharge Elimination System ("MEPDES") programs where it is demonstrated that these programs are providing stormwater control that is at least as effective as required pursuant to this Chapter.

(9) Transfer of property subject to the license. If any portion of the property subject to the license containing areas of flow or areas that are flooded are transferred to a new property owner, restrictive covenants protecting these areas must be included in any deeds or leases, and recorded at the appropriate county registry of deeds. Also, in all transfers of such areas and areas containing parts of the stormwater management system, deed restrictions must be included making the property transfer subject to all applicable terms and conditions of the permit. These terms and conditions must be incorporated by specific and prominent reference to the permit in the deed. All transfers must include in the restrictions the requirement that any subsequent transfer must specifically include the same restrictions unless their removal or modification is approved by the Department. These restrictions must be written to be enforceable by the Department and must reference the permit number.

(10) Severability. The invalidity or unenforceability of any provision, or part thereof, of this permit shall not affect the remainder of the provision or any other provisions. This permit shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.



DEP INFORMATION SHEET

Appealing a Department Licensing Decision

Dated: August 2021

Contact: (207) 314-1458

SUMMARY

This document provides information regarding a person's rights and obligations in filing an administrative or judicial appeal of a licensing decision made by the Department of Environmental Protection's (DEP) Commissioner.

Except as provided below, there are two methods available to an aggrieved person seeking to appeal a licensing decision made by the DEP Commissioner: (1) an administrative process before the Board of Environmental Protection (Board); or (2) a judicial process before Maine's Superior Court. An aggrieved person seeking review of a licensing decision over which the Board had original jurisdiction may seek judicial review in Maine's Superior Court.

A judicial appeal of final action by the Commissioner or the Board regarding an application for an expedited wind energy development ([35-A M.R.S. § 3451\(4\)](#)) or a general permit for an offshore wind energy demonstration project ([38 M.R.S. § 480-HH\(1\)](#)) or a general permit for a tidal energy demonstration project ([38 M.R.S. § 636-A](#)) must be taken to the Supreme Judicial Court sitting as the Law Court.

I. ADMINISTRATIVE APPEALS TO THE BOARD

LEGAL REFERENCES

A person filing an appeal with the Board should review Organization and Powers, [38 M.R.S. §§ 341-D\(4\)](#) and [346](#); the Maine Administrative Procedure Act, 5 M.R.S. § [11001](#); and the DEP's [Rule Concerning the Processing of Applications and Other Administrative Matters \(Chapter 2\)](#), 06-096 C.M.R. ch. 2.

DEADLINE TO SUBMIT AN APPEAL TO THE BOARD

Not more than 30 days following the filing of a license decision by the Commissioner with the Board, an aggrieved person may appeal to the Board for review of the Commissioner's decision. The filing of an appeal with the Board, in care of the Board Clerk, is complete when the Board receives the submission by the close of business on the due date (5:00 p.m. on the 30th calendar day from which the Commissioner's decision was filed with the Board, as determined by the received time stamp on the document or electronic mail). Appeals filed after 5:00 p.m. on the 30th calendar day from which the Commissioner's decision was filed with the Board will be dismissed as untimely, absent a showing of good cause.

HOW TO SUBMIT AN APPEAL TO THE BOARD

An appeal to the Board may be submitted via postal mail or electronic mail and must contain all signatures and required appeal contents. An electronic filing must contain the scanned original signature of the appellant(s). The appeal documents must be sent to the following address.

Chair, Board of Environmental Protection
c/o Board Clerk
17 State House Station
Augusta, ME 04333-0017
ruth.a.burke@maine.gov

The DEP may also request the submittal of the original signed paper appeal documents when the appeal is filed electronically. The risk of material not being received in a timely manner is on the sender, regardless of the method used.

At the time an appeal is filed with the Board, the appellant must send a copy of the appeal to: (1) the Commissioner of the DEP (Maine Department of Environmental Protection, 17 State House Station, Augusta, Maine 04333-0017); (2) the licensee; and if a hearing was held on the application, (3) any intervenors in that hearing proceeding. **Please contact the DEP at 207-287-7688 with questions or for contact information regarding a specific licensing decision.**

REQUIRED APPEAL CONTENTS

A complete appeal must contain the following information at the time the appeal is submitted.

1. *Aggrieved status.* The appeal must explain how the appellant has standing to bring the appeal. This requires an explanation of how the appellant may suffer a particularized injury as a result of the Commissioner's decision.
2. *The findings, conclusions, or conditions objected to or believed to be in error.* The appeal must identify the specific findings of fact, conclusions of law, license conditions, or other aspects of the written license decision or of the license review process that the appellant objects to or believes to be in error.
3. *The basis of the objections or challenge.* For the objections identified in Item #2, the appeal must state why the appellant believes that the license decision is incorrect and should be modified or reversed. If possible, the appeal should cite specific evidence in the record or specific licensing criteria that the appellant believes were not properly considered or fully addressed.
4. *The remedy sought.* This can range from reversal of the Commissioner's decision on the license to changes in specific license conditions.
5. *All the matters to be contested.* The Board will limit its consideration to those matters specifically raised in the written notice of appeal.
6. *Request for hearing.* If the appellant wishes the Board to hold a public hearing on the appeal, a request for hearing must be filed as part of the notice of appeal, and it must include an offer of proof regarding the testimony and other evidence that would be presented at the hearing. The offer of proof must consist of a statement of the substance of the evidence, its relevance to the issues on appeal, and whether any witnesses would testify. The Board will hear the arguments in favor of and in opposition to a hearing on the appeal and the presentations on the merits of an appeal at a regularly scheduled meeting. If the Board decides to hold a public hearing on an appeal, that hearing will then be scheduled for a later date.
7. *New or additional evidence to be offered.* If an appellant wants to provide evidence not previously provided to DEP staff during the DEP's review of the application, the request and the proposed supplemental evidence must be submitted with the appeal. The Board may allow new or additional evidence to be considered in an appeal only under limited circumstances. The proposed supplemental evidence must be relevant and material, and (a) the person seeking to add information to the record must show due diligence in bringing the evidence to the DEP's attention at the earliest possible time in the licensing process; or (b) the evidence itself must be newly discovered and therefore unable to have been presented earlier in the process. Requirements for supplemental evidence are set forth in [Chapter 2 § 24](#).

OTHER CONSIDERATIONS IN APPEALING A DECISION TO THE BOARD

1. *Be familiar with all relevant material in the DEP record.* A license application file is public information, subject to any applicable statutory exceptions, and is made accessible by the DEP. Upon request, the DEP will make application materials available to review and photocopy during normal working hours. There may be a charge for copies or copying services.

2. *Be familiar with the regulations and laws under which the application was processed, and the procedural rules governing the appeal.* DEP staff will provide this information upon request and answer general questions regarding the appeal process.
3. *The filing of an appeal does not operate as a stay to any decision.* If a license has been granted and it has been appealed, the license normally remains in effect pending the processing of the appeal. Unless a stay of the decision is requested and granted, a licensee may proceed with a project pending the outcome of an appeal, but the licensee runs the risk of the decision being reversed or modified as a result of the appeal.

WHAT TO EXPECT ONCE YOU FILE A TIMELY APPEAL WITH THE BOARD

The Board will acknowledge receipt of an appeal, and it will provide the name of the DEP project manager assigned to the specific appeal. The notice of appeal, any materials admitted by the Board as supplementary evidence, any materials admitted in response to the appeal, relevant excerpts from the DEP's administrative record for the application, and the DEP staff's recommendation, in the form of a proposed Board Order, will be provided to Board members. The appellant, the licensee, and parties of record are notified in advance of the date set for the Board's consideration of an appeal or request for a hearing. The appellant and the licensee will have an opportunity to address the Board at the Board meeting. The Board will decide whether to hold a hearing on appeal when one is requested before deciding the merits of the appeal. The Board's decision on appeal may be to affirm all or part, affirm with conditions, order a hearing to be held as expeditiously as possible, reverse all or part of the decision of the Commissioner, or remand the matter to the Commissioner for further proceedings. The Board will notify the appellant, the licensee, and parties of record of its decision on appeal.

II. JUDICIAL APPEALS

Maine law generally allows aggrieved persons to appeal final Commissioner or Board licensing decisions to Maine's Superior Court (see [38 M.R.S. § 346\(1\)](#); 06-096 C.M.R. ch. 2; [5 M.R.S. § 11001](#); and M.R. Civ. P. 80C). A party's appeal must be filed with the Superior Court within 30 days of receipt of notice of the Board's or the Commissioner's decision. For any other person, an appeal must be filed within 40 days of the date the decision was rendered. An appeal to court of a license decision regarding an expedited wind energy development, a general permit for an offshore wind energy demonstration project, or a general permit for a tidal energy demonstration project may only be taken directly to the Maine Supreme Judicial Court. See 38 M.R.S. § 346(4).

Maine's Administrative Procedure Act, DEP statutes governing a particular matter, and the Maine Rules of Civil Procedure must be consulted for the substantive and procedural details applicable to judicial appeals.

ADDITIONAL INFORMATION

If you have questions or need additional information on the appeal process, for administrative appeals contact the Board Clerk at 207-287-2811 or the Board Executive Analyst at 207-314-1458 bill.hinkel@maine.gov, or for judicial appeals contact the court clerk's office in which the appeal will be filed.

Note: This information sheet, in conjunction with a review of the statutory and regulatory provisions referred to herein, is provided to help a person to understand their rights and obligations in filing an administrative or judicial appeal. The DEP provides this information sheet for general guidance only; it is not intended for use as a legal reference. Maine law governs an appellant's rights.



400 Commercial Street, Suite 404
Portland, ME 04101
207.772.2891

February 11, 2022

Project 181.06071

Mr. Nicholas Mayhew
Maine Department of Environmental Protection Bureau of Remediation
17 State House Station
Augusta, Maine 04333

RE: Construction Completion Letter Report
Former Waterville Industries Wastewater Treatment Lagoon Closure
Waterville, Maine
REM01529

Dear Nicholas,

Ransom Consulting, LLC (Ransom) has prepared this Construction Completion Letter Report for the Maine Department of Environmental Protection (MEDEP) on behalf of the City of Waterville, Maine (the City) regarding the Closure of the Former Waterville Industries Wastewater Lagoons Site (REM01529) located on West River Road (Route 104) in Waterville, Maine (the Site).

BACKGROUND

In 2014, Ransom was contracted by the MEDEP to provide hydrogeological consulting services to support cleanup and closure of the former wastewater lagoons at the Site under the MEDEP Uncontrolled Sites Program. Ransom designed a remedial work plan, which included sludge stabilization/consolidation and installation of a soil cover system over the consolidated sludge materials. In September and October of 2014, approximately 3,500 cubic yards of contaminated sludge from both of the former Waterville Industries south and north lagoons was stabilized and consolidated in approximately the northern half of the former north lagoon. A bulking ratio of three to four parts granular on-Site material to one-part sludge (3:1 to 4:1) was used to render sludge workable and stabilized to prevent seepage and/or migration. In total, approximately 15,750 cubic yards of sludge and stabilizing materials were consolidated within an area encompassing 1.42 acres in the former north lagoon ("Sludge Consolidation Area"). An engineered cover system consisting of a geotextile warning layer, four inches of granular borrow material, and four inches of loam with seed and mulch was constructed over the consolidated and stabilized sludge.

On November 18, 2015, Ransom prepared a Construction Completion Report, which was reviewed and approved by the MEDEP. As part of the MEDEP regulatory closure process, a deed restriction in the form of a Declaration of Environmental Covenant (DEC) was recorded by the Owner at the Kennebec County Registry of Deeds in April of 2019. Conditions of the DEC include the following:

1. Excavation into the "Sludge Consolidation Area" or construction on top of the engineered soil cover system area over the "Sludge Consolidation Area" at the Site was prohibited without prior notification and approval of the MEDEP;

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www.ransomenv.com

2. Groundwater extraction wells are prohibited at the Site without approval from the MEDEP;
3. Soils within the “Sludge Consolidation Area” are managed in accordance with a Post-Closure Cover System Maintenance and Soil Management Plan, prepared by Ransom in November of 2015; and
4. The cover system installed over the “Sludge Consolidation Area” is maintained in accordance with Ransom’s 2015 Post-Closure Cover System Maintenance and Soil Management Plan.

2017 TO 2020 NEW SITE CONDITIONS

In 2018, R. J. Grondin & Sons (Grondin) transported soil and fill to the Site from a nearby construction Site on the Colby College campus. This material was stockpiled/placed on top of the existing sludge consolidation and cover system area, in some areas at a thickness of approximately 30 feet thick. The placement of this material on top of the existing cover systems was not approved by the MEDEP at that time, not observed/documentated by an Environmental Professional, and was not placed in accordance with the Post-Closure Cover System Maintenance and Soil Management Plan. Based on observations made by the City, MEDEP, and Ransom, including a site visit by Ransom on July 3, 2018, the stockpiled material was not placed using standard best management practices, as significant rills, stormwater runoff, and erosion issues were observed (in areas approaching the adjacent Kennebec River). Ransom also observed that the side slopes of the stockpiled material were very steep, adequate erosion control measures were not installed, and that inadequate compaction of the stockpile had left large cracks and fissures throughout the stockpiled material. The material was also encroaching Site boundaries and had covered survey control points, which had been previously installed as part of the 2014/2015 Site cleanup.

In a letter dated September 22, 2017 (in anticipation of Grondin’s placement of additional soils onsite), Nicholas Mayhew of the MEDEP Uncontrolled Sites Program required that a plan be submitted to the MEDEP for review and approval, which outlines the procedures that would be used by the City to ensure only clean soils were brought to Site (including delivery records); details on the methods and oversight for proper placement of soil to address erosion and drainage concerns; grading methods and a requirement for professional-engineer stamped as-built drawings; details on stockpile sidewall slope stabilization and preventing stormwater runoff; details on management of the stormwater seepage beneath the access road; and requirements for a health and safety plan. Mr. Mayhew also outlined maintenance and inspection requirements for the Site after the material was placed. This plan was not prepared or submitted to the MEDEP for approval prior to placement of additional fill materials at the Site.

On July 31, 2018 (after Grondin’s placement of soils onsite), Mr. Mayhew conducted a Site visit to observe Site conditions. As a follow-up to that visit, Mr. Mayhew prepared a subsequent letter dated August 17, 2018, which outlined the MEDEP’s observations and the steps that would be required by the City to bring the Site back into compliance. Those observations/recommendations are summarized as follows:

1. If the manhole present in the northwest corner of the North Lagoon was determined to be necessary, the manhole cover must be raised to meet existing grades; if the manhole is not necessary, it should be removed/filled and associated piping should be capped.
2. The Site should be re-graded to eliminate stormwater from ponding at the Site.
3. Appropriate erosion control measures (including loam, seed and mulch, at a minimum) must be implemented to prevent silty material from depositing on the east side of the former lagoon system.
4. The City plans to construct a shooting range at the Site, for use by the Waterville Police Department. A construction plan must be submitted to the MEDEP for review and approval prior to start of construction. The plan must address potential impacts to the existing cover system and how the Site would be managed for hazardous materials (i.e. lead from bullets).
5. The existing berms/stockpiles should be stabilized, and proper erosion control should be implemented, in accordance with the MEDEP Erosion and Sediment Control Best Management Practices.

To address the conditions and concerns outlined by the MEDEP in their 2017 and 2018 letters and the corrective actions identified by Ransom during our Site visit on July 3, 2018 relative to the Site stabilization conditions and erosion/sedimentation controls, Ransom prepared a set of construction plans and specifications (Final Plan Set dated March 2020) to facilitate the re-grading and re-distribution of the supplemental fill materials brought onsite in 2018 along with construction of the City's shooting range in a manner which was consistent with new construction plans and Ransom's 2015 Post-Closure Cover System Maintenance and Soil Management Plan. These plans were submitted to the MEDEP for review and approval in April of 2019.

2020 AND 2021 CONSTRUCTION AND REMEDIAL ACTIONS

Pre-Construction Survey

A revised survey was prepared for the Site in November of 2018 by Broken Stone Land Surveyors of Oakland, Maine (the same firm that completed the 2014 Site surveys). This survey reflected the conditions at the Site after R. J. Grondin & Sons transported soil and fill to the Site, and before any Site re-grading occurred. The revised survey was the basis for Ransom's grading and drainage plans.

Site Re-Grading

Between the fall of 2020 and the summer of 2021, the fill soils brought to the Site by Grondin in 2018 were re-graded and distributed in a manner which was consistent with Ransom's subsequent construction plans and Post-Closure Cover System Maintenance and Soil Management Plan. Slopes were also reconstructed and revegetated to avoid further erosion and sedimentation issues, and areas of ponding were mitigated. Construction activities were performed by City personnel, and were overseen by Andrew

McPherson, the City's Engineer. Ransom performed a Construction Observation site visit on October 30, 2020. A Photo Log documenting pre-construction Site conditions, Ransom's observations and Site conditions during our October 20, 2020 Site visit, and post-construction Site conditions is attached to this memorandum. Appropriate erosion and sedimentation control measures (i.e. silt fence, erosion control mulch berms, etc.) were observed to be in-place during our Site visit.

In general, soils and on-Site stockpiles were re-graded such that slopes were between 2:1 and 3:1; these slopes were finished with loam and were seeded. At the time of our post-construction site visit on November 9, 2021, adequate grass catch was observed on the northern and western soil berms. Some areas of minor soil rills were observed; however, the City indicated that additional material would be placed in these areas in the spring of 2022.

A stormwater level spreader and riprap outlet were constructed in the northeastern portion of the Site to collect and control stormwater as it flows east towards the adjacent river. At the time of Ransom's November 9, 2021 site visit, this stormwater mitigation system was observed to be operating correctly and collecting sediment prior to overland stormwater flow to the east.

The manhole present in the northwest portion of the Site was abandoned in-place.

The gravel Site entrance was reconstructed and repaired; at the time of Ransom's November 9, 2021 site visit, minor erosion and sedimentation issues were observed on the sides of the gravel entrance. The City indicated that they would construct riprap ditches in this area to mitigate future potential issues with the entrance road, as necessary.

A portion of the Site has also been reconstructed and is currently being used as a firing range for the municipal police department. The material used for the backstop of the firing range is sand; this material was observed to have minor stormwater erosion impacts, such as rills and observed sedimentation runoff. Currently, this runoff enters newly constructed culverts connecting the firing range bays, which eventually discharges overland toward an undeveloped area to the east. The City has indicated that haybales and/or other sediment collection devices will be installed on the culvert inlet/outlets to prevent stormwater runoff from impacting down-gradient areas of the Site.

The MEDEP's August 17, 2018 letter required that a plan be prepared that addressed how the firing range could potentially impact the existing cover system, how those impacts would be mitigated, and how the Site would be managed for hazardous materials in the future (i.e. lead from bullets). The City of Waterville prepared a plan for long-term management of lead bullets at the Site; this plan has been included as **Attachment A**.

A photo log showing pre- and post-construction Site conditions has been included as **Attachment B**.

CONCLUSIONS AND RECOMMENDATIONS

In general, Ransom confirms that the 2020 and 2021 construction measures at the Site have mitigated major erosion and stormwater issues at the Site, and that current Site conditions are in general accordance with the 2020 construction plans and specification, 2015 Post-Closure Cover System Maintenance and

Nicholas Mayhew
Maine Department of Environmental Protection

Soil Management Plan, and MEDEP Erosion and Sediment Control Best Management Practices. However, during Ransom's November 9, 2021 Site visit, there were several areas which will require additional minor construction and stormwater mitigation measures to further prevent erosion and sedimentation runoff from impacting down-gradient areas at the Site. These areas are highlighted in the attached Photo Log. City personnel have indicated that additional site work will occur in the spring of 2022 to further mitigate these issues. An additional Site visit should be completed in the Spring or Summer of 2022 to confirm that these areas have been mitigated.

Ransom has updated/revised the 2015 Post-Closure Cover System Maintenance and Soil Management Plan to reflect new/current conditions at the Site. The revised Plan has been included as **Attachment C**.

A revised Declaration of Environmental Covenant has been prepared for the Site which documents new/current Site conditions. This DEC has been included as **Attachment D**. Once reviewed and approved by the MEDEP, the revised DEC should be recorded in the Kennebec County Registry of Deeds.

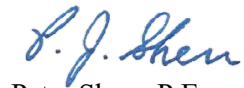
Please let us know if you have any questions or would like additional information.

Sincerely,

RANSOM CONSULTING, LLC



Jaime Madore, P.E.
Project Manager



Peter Sherr, P.E.
Principal/Senior Environmental Engineer



ATTACHMENT A

Shooting Range BMP

Construction Completion Letter Report
Former Waterville Industries Wastewater Treatment Lagoon Closure
Waterville, Maine
REM01529



Office of the
City Engineer

February 7, 2022

Mr. Nicholas Mayhew
Maine Department of Environmental Protection Bureau of Remediation
17 State House Station
Augusta, ME 04333

RE: Former Waterville Industries Wastewater Treatment Lagoon Closure
Lead Removal from Police Shooting Range

Dear Mr. Mayhew:

The City of Waterville has constructed a shooting range, for the Waterville Police Department, on the site of the former Waterville Industries wastewater treatment lagoons. For long-term management of lead on the site, we offer the following:

1. All shooting will be in front of 12-foot-high sand berms created for this activity.
2. These berms will be monitored visually for the presence of lead on the sand surface.
3. When lead is visible on the sand surface, the sand berms will be determined to be saturated with lead.
4. When lead saturation occurs, the City of Waterville will self-perform or contract out lead removal. This will be accomplished with a sand screen and front-end loader. Tarps will be placed to collect the lead bullets and fragments that do not pass through the sand screen.
5. Lead will be collected and recycled by gifting or selling it to commercial or private ammunition manufacturers. It is our understanding that by recycling the lead, we do not fall under the rules of the Resource Conservation and Recovery Act (RCRA).
6. Screened sand will be put back in place after lead removal.
7. In general, the City of Waterville will follow the Best Management Practices for Lead at Outdoor Shooting Ranges, EPA-902-B-01-001, Revision of June 2005.

Andrew J. McPherson, P.E.
City Engineer
City of Waterville



City Hall, 1 Common Street, Waterville, ME 04901-6699
Phone: (207) 680-4232 | Fax: (207) 680-4234
nchampaane@waterville-me.aov

ATTACHMENT B

Photolog

Construction Completion Letter Report
Former Waterville Industries Wastewater Treatment Lagoon Closure
Waterville, Maine
REM01529

Photograph Log



July 3, 2018: After placement of soil. View is to the northeast from the Site entrance along West River Road.



July 3, 2018: After placement of soil. View is to the north of a soil stockpile in the northern portion of the Site. Stormwater rills typical across entirety of Site.



July 3, 2018: After placement of soil. View of silt fence installed along eastern edge of property. Note that silt fence is overwhelmed by sediment and failing.



July 3, 2018: After placement of soil. View is to the west, from the eastern edge of the Site of a soil stockpile in the northern portion of the Site. Note stormwater rills along the back of the stockpile.



July 3, 2018: After placement of soil. View is to the west, from the top of a soil stockpile in the northern portion of the Site.



July 3, 2018: After placement of soil. View is to the southeast (towards the Site entrance) from the top of a soil stockpile in the northern portion of the Site.

Photograph Log



July 3, 2018: After placement of soil. View is to the west from the eastern edge of the property (the Site entrance can be seen in the left portion of the horizon). Note sediment runoff from the Site in the foreground leading towards the adjacent River.



July 3, 2018: After placement of soil. Large stormwater rill, typical.



August 13, 2020: Pre-Construction. Vegetation has grown in; however, soil stockpiles still exhibit erosion and sedimentation. View is to the southeast, towards the Site entrance from the northeastern corner of the Site.



August 13, 2020: Pre-Construction. View is to the west from the northern corner of the Site.

Photograph Log



August 13, 2020: Pre-Construction. View of sedimentation impacts down-gradient of the Site (stormwater runoff carrying sediments towards the river).



August 13, 2020: Pre-Construction. View of sedimentation impacts down-gradient of the Site (stormwater runoff carrying sediments towards the river).



October 30, 2020: Construction and Site Re-Grading. View is to the west from the eastern portion of the Site.



October 30, 2020: Construction and Site Re-Grading. Erosion control mulch berm at eastern edge of property, typical.

Photograph Log



October 30, 2020: Construction and Site Re-Grading. Northern edge of the soil stockpile in the northern portion of the Site. Note silt fence at the bottom of the slope.



October 30, 2020: Construction and Site Re-Grading.



November 9, 2021: Post-Construction. View is to the northeast from the Site entrance. The Site has been redeveloped into a firing range with two bays/channels.



November 9, 2021: Post-Construction. View is to the east from the Site access road (which has been repaired and reconstructed).

Photograph Log



November 9, 2021: Post-Construction. Minor stormwater runoff issues along the northern side of the site access road (the City indicated ditches and a culvert will be installed).



November 9, 2021: Post-Construction. Minor stormwater runoff issues along the southern side of the site access road (the City indicated ditches and a culvert will be installed).



November 9, 2021: Post-Construction. View is to the northeast from the western bay of the firing range.



November 9, 2021: Post-Construction. View is to the north from the western bay of the firing range.

Photograph Log



November 9, 2021: Post-Construction. View is to the north, from the end of the central berm separating the western and eastern firing range bays.



November 9, 2021: Post-Construction. View is to the north, from the end of the central berm. Note evidence of stormwater runoff. The City has indicated that a culvert and riprap apron will be installed in this area.



November 9, 2021: Post-Construction. Stormwater impacts at the end of the central berm. The City has indicated that a culvert and riprap apron will be installed in this area.

Photograph Log



November 9, 2021: Post-Construction. View is to the northwest, from the end of the eastern firing range bay. Note stormwater rills in the picture foreground. The City has indicated that earthwork repair will occur in this area (and the area to the east of the eastern firing range bay).



November 9, 2021: Post-Construction. View is to the north, from the end of the eastern berm separating the eastern firing range bay from undeveloped area to the east. Note construction impacts of the ground surface and exposed geotextile fabric. The City has indicated that earthwork repair will occur in this area.



November 9, 2021: Post-Construction. View is of the eastern side of the eastern berm. Note culvert outfalls beneath the berm, typical and minor stormwater rills.



November 9, 2021: Post-Construction. View to the northwest from the undeveloped area to the east of the firing range bays. Foreground is the former location of the stormwater runoff area observed in August of 2020 (area was seeded and repaired during construction).

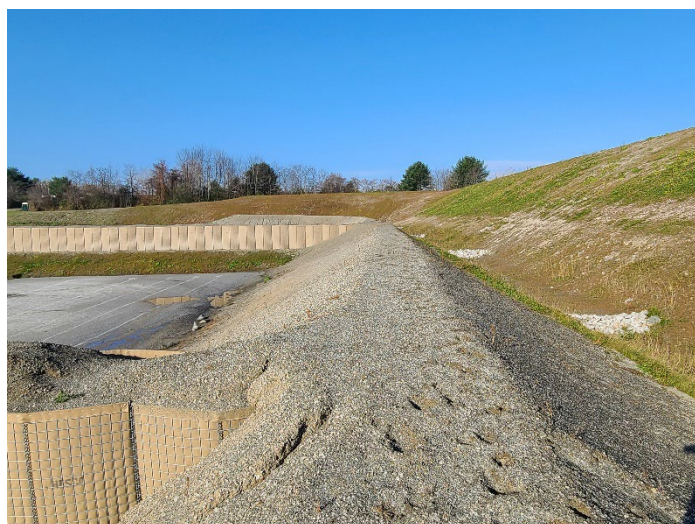
Photograph Log



November 9, 2021: Post-Construction. View of stormwater plunge pool installed along the top of the northern soil berm.



November 9, 2021: Post-Construction. Riprap outfall from the stormwater plunge pool. Discharge is to the east towards the river.



November 9, 2021: Post-Construction. View is to the east, on the top of the firing range impact wall (sand) with northern soil berm to the right.



November 9, 2021: Post-Construction. View is to the south showing the top of the eastern sand-filled berm separating the eastern firing range from the eastern undeveloped area.

Photograph Log



November 9, 2021: Post-Construction. View is to the south showing (unavoidable) stormwater impacts to the firing range impact wall (sand). Stormwater flows along the inside of the berm before passing through a culvert. The City has indicated they will install silt collectors or hay bales on these culverts to prevent stormwater from transporting sand towards the river to the east.



November 9, 2021: Post-Construction. View is to the southeast from the top of the northern soil berm. This overview of the eastern firing range shows stormwater passing through culverts and running across the gravel surface of the firing range, towards the river to the east. The City will install silt collectors on the culverts.



November 9, 2021: Post-Construction. View is to the northeast from the top of the firing range impact wall (sand) with northern soil berm to the right. Note stormwater rills on the interior northeast corner of the northern soil berm. The City indicated they will install riprap in this area.



November 9, 2021: Post-Construction. View is to the east from the top of the northern soil berm. Note stormwater rills on the interior northeast corner of the northern soil berm. The City indicated they will install riprap in this area.

Photograph Log



November 9, 2021: Post-Construction. View is to the south, along to the top of the firing range impact wall (sand) with the western soil berm to the right. Note stormwater rills on the western soil berm.



November 9, 2021: Post-Construction. View is to the east, along to the top of the firing range impact wall (sand) in the northeastern portion of the Site. Note (unavoidable) stormwater rills on the northern firing range impact wall. The City has indicated they will install silt collectors or hay bales on culverts between the firing range bays to prevent stormwater from transporting sand towards the river to the east.



November 9, 2021: Post-Construction. View is to the southeast from the top of the firing range impact wall towards the western firing range bay. Note stormwater impacts from the northeastern portion of the Site onto the surface of the firing range. The City has indicated that additional work will be performed in this area.



November 9, 2021: Post-Construction. View of the top and the northern/back side of the northern soil berm. Note good grass capture and minimal stormwater impacts.

ATTACHMENT C

Post-Closure Cover System Maintenance
And Soil Management Plan

Construction Completion Letter Report
Former Waterville Industries Wastewater Treatment Lagoon Closure
Waterville, Maine
REM01529

**POST-CLOSURE COVER SYSTEM MAINTENANCE
AND SOIL MANAGEMENT PLAN
FORMER WATERVILLE INDUSTRIES WASTEWATER LAGOON SITE
WEST RIVER ROAD (ROUTE 104)
WATERVILLE, MAINE
REM01529
Rev. 1**

Prepared for:

The City of Waterville
c/o Andrew McPherson
One Common Street
Waterville, Maine

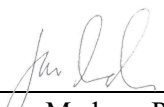
Submitted to:

Mr. Nicholas Mayhew
Maine Department of Environmental Protection
Bureau of Remediation and Waste Management
17 State House Station
Augusta, Maine

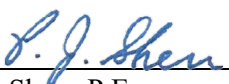
Prepared by:

Ransom Consulting, LLC
400 Commercial Street, Suite 404
Portland, Maine 04101
(207) 772-2891

February 11, 2022



Jaime Madore, P.E.
Project Engineer



Peter Sherr, P.E.
Principal/Senior Environmental Engineer

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FIGURES

Figure 1: Site Location Map
Figure 2: Site Plan

ATTACHMENTS

Attachment A: Discovery Incident Reporting Log

1.0 INTRODUCTION AND BACKGROUND

On behalf of the Maine Department of Environmental Protection (MEDEP) and the City of Waterville (Owner), Ransom Consulting, LLC (Ransom) has prepared the following Post-Closure Cover System Maintenance and Soil Management Plan (the Plan) for the Former Waterville Industries Wastewater Lagoons Site (REM01529) located on West River Road (Route 104) in Waterville, Maine (the Site). This Plan was prepared in 2015 to support the MEDEP Uncontrolled Sites Program requirements and in accordance with the Construction Completion Report, dated March 13, 2015, prepared by Ransom. This Plan was revised in 2022 (in conjunction with a revised Site Closure Letter Report) to reflect modifications and changes to on-Site conditions (see paragraphs below).

As part of the MEDEP regulatory closure process, a deed restriction in the form of a Declaration of Environmental Covenant (DEC) was recorded by the Owner at the Kennebec County Registry of Deeds in April of 2019. The DEC was updated in 2022 to reflect modifications and changes to on-Site conditions and was subsequently recorded at the Kennebec County Registry of Deeds. Conditions of the original (and revised) DEC include the following:

1. Excavation into or construction on top of the engineered soil cover system area at the Site is prohibited without prior notification of the MEDEP;
2. Groundwater extraction wells are prohibited at the Site without approval from the MEDEP;
3. Soils within the “Sludge Consolidation Area” are managed in accordance with this Plan; and
4. The cover system installed over the “Sludge Consolidation Area” are maintained in accordance with this Plan.

1.1 Site History

Wyandotte Industries (later renamed First Hartford Corporation) constructed and operated a textile mill across the street from the Site and utilized the Site for wastewater treatment lagoons. The textile mill operated from 1970 to 1981, dyeing and finishing wool fabric. The facility produced cashmere and camel hair fabric used primarily for men’s and women’s garments and was the location of dry and wet processing operations. Dry operations included picking, oiling (for fiber lubrication), blending, spinning, and weaving of fibers, while wet operations included fulling, scouring, carbonizing, and dyeing. According to the Phase II Environmental Site Assessment (ESA) Report for the Waterville Industries Lagoon Site, prepared by Woodard & Curran, dated December, 2007, wastewater generated at the facility was screened and treated to adjust pH prior to discharge to the lagoons via pipe laid beneath Route 104. Sanitary wastewater was also piped under Route 104 to a septic tank and leach field located to the east of the northeast corner of the north lagoon.

The treatment lagoons, reportedly constructed in 1969-1970, were used for settling and aeration and are oriented north-south, parallel to the Kennebec River. According to prior investigations, wastewater was initially directed alternately to the north or south lagoon, and both aeration and settling occurred within each lagoon. During active use, suspended solids settled to the bottom of the lagoons, coming to rest on the protective gravel layer. The system was modified in the mid 1970’s to direct flow to the lagoons in series, with aeration occurring in the north lagoon followed by settling in the south lagoon. Effluent was

discharged directly to the Kennebec River. Prior environmental investigations and Ransom's preliminary evaluation of the Site indicate that the lagoons were constructed through excavation and relocation of native materials. Both lagoons were lined with a reportedly 12 to 20-mil plastic or PVC liner overlain by approximately six inches of gravel. Both lagoons were also contained by an approximately 10-foot high earthen berm. The berm that separated the lagoons was approximately thirty feet across in width.

Reportedly, textile processing and wastewater treatment operations ceased in 1981. The property was auctioned in 1983 and conveyed to Gano Industries, which was later renamed Waterville Industries. Sanitary wastewater from the facility continued to discharge to the septic tank and leach field until the City of Waterville (the City) acquired the property from Waterville Industries through tax foreclosure in 2008.

1.2 Historic Assessment and Cleanup

Several environmental assessments and site investigations have been conducted at the Site from the time of its operation to the present. Based on the findings of previous investigations, including a Report on Lagoon Characterization Program and Proposed Closure Options (Acheron, 1996), a Phase I ESA (Woodard & Curran, 2007), Phase II ESA (Woodard & Curran, 2007), and Focused Feasibility Study (Credeire Associated, LLC, 2008), contamination was identified in lagoon sediment (sludge). Contaminants of concern (COCs) included 1,2-dichlorobenzene, chromium, copper, zinc, diesel-range organics (DRO), and arsenic. Based on COCs detected in samples, potential exposure pathways were identified as direct contact with or ingestion of sediment or sludge and inhalation of COC vapors.

In 2014, Ransom was contracted by the MEDEP to provide hydrogeological consulting services to support cleanup and closure of the former wastewater lagoons at the Site under the MEDEP Uncontrolled Sites Program. Ransom designed a remedial work plan, which included sludge stabilization/consolidation and installation of a soil cover system over the consolidated sludge materials. In September and October of 2014, approximately 3,500 cubic yards of contaminated sludge from both of the former Waterville Industries south and north lagoons was stabilized and consolidated in approximately the northern half of the former north lagoon. A bulking ratio of three to four parts granular on-Site material to one-part sludge (3:1 to 4:1) was used to render sludge workable and stabilized to prevent seepage and/or migration. In total, approximately 15,750 cubic yards of sludge and stabilizing materials were consolidated within an area encompassing 1.42 acres in the former north lagoon ("Sludge Consolidation Area"). An engineered cover system consisting of a geotextile warning layer, four inches of granular borrow material, and four inches of loam with seed and mulch was constructed over the consolidated and stabilized sludge.

1.3 2017 to 2020 New Site Conditions

In 2018, R. J. Grondin & Sons (Grondin) transported soil and fill to the Site from a nearby construction Site on the Colby College campus. This material was stockpiled/placed on top of the existing sludge consolidation and cover system area, in some areas at a thickness of approximately 30 feet thick. The placement of this material on top of the existing cover systems was not approved by the MEDEP at that time, not observed/documented by an Environmental Professional, and was not placed in accordance with the Post-Closure Cover System Maintenance and Soil Management Plan. Based on observations made by the City, MEDEP, and Ransom, including a site visit by Ransom on July 3, 2018, the stockpiled material was not placed using standard best management practices, as significant rills, stormwater runoff, and erosion issues were observed (in areas approaching the adjacent Kennebec River). Ransom also observed that the side slopes of the stockpiled material were very steep, adequate erosion control measures were



not installed, and that inadequate compaction of the stockpile had left large cracks and fissures throughout the stockpiled material. The material was also encroaching Site boundaries and had covered survey control points, which had been previously installed as part of the 2014/2015 Site cleanup.

In a letter dated September 22, 2017 (in anticipation of Grondin's placement of additional soils onsite), Nicholas Mayhew of the MEDEP Uncontrolled Sites Program required that a plan be submitted to the MEDEP for review and approval, which outlines the procedures that would be used by the City to ensure only clean soils were brought to Site (including delivery records); details on the methods and oversight for proper placement of soil to address erosion and drainage concerns; grading methods and a requirement for professional-engineer stamped as-built drawings; details on stockpile sidewall slope stabilization and preventing stormwater runoff; details on management of the stormwater seepage beneath the access road; and requirements for a health and safety plan. Mr. Mayhew also outlined maintenance and inspection requirements for the Site after the material was placed. This plan was not prepared or submitted to the MEDEP for approval prior to placement of additional fill materials at the Site.

On July 31, 2018 (after Grondin's placement of soils onsite), Mr. Mayhew conducted a Site visit to observe Site conditions. As a follow-up to that visit, Mr. Mayhew prepared a subsequent letter dated August 17, 2018, which outlined the MEDEP's observations and the steps that would be required by the City to bring the Site back into compliance. Those observations/recommendations are summarized as follows:

1. If the manhole present in the northwest corner of the North Lagoon was determined to be necessary, the manhole cover must be raised to meet existing grades; if the manhole is not necessary, it should be removed/filled and associated piping should be capped.
2. The Site should be re-graded to eliminate stormwater from ponding at the Site.
3. Appropriate erosion control measures (including loam, seed and mulch, at a minimum) must be implemented to prevent silty material from depositing on the east side of the former lagoon system.
4. The City plans to construct a shooting range at the Site, for use by the Waterville Police Department. A construction plan must be submitted to the MEDEP for review and approval prior to start of construction. The plan must address potential impacts to the existing cover system and how the Site would be managed for hazardous materials (i.e. lead from bullets).
5. The existing berms/stockpiles should be stabilized, and proper erosion control should be implemented, in accordance with the MEDEP Erosion and Sediment Control Best Management Practices.

To address the conditions and concerns outlined by the MEDEP in their 2017 and 2018 letters and the corrective actions identified by Ransom during our Site visit on July 3, 2018 relative to the Site stabilization conditions and erosion/sedimentation controls, Ransom prepared a set of construction plans and specifications (Final Plan Set dated March 2020) to facilitate the re-grading and re-distribution of the supplemental fill materials brought onsite in 2018 along with construction of the City's shooting range in a manner which was consistent with new construction plans and Ransom's 2015 Post-Closure Cover System Maintenance and Soil Management Plan. These plans were submitted to the MEDEP for review and approval in April of 2019. These plans were implemented in 2021, and the construction of a firing

range on-Site was completed in November of 2021. Ransom prepared a Closure Report documenting construction activity on-Site in January of 2022.



2.0 INSPECTION AND MAINTENANCE OF COVER SYSTEM

2.1 Inspection of Cover System

Routine annual visual inspections of the existing soil cover system over the “Sludge Consolidation Area” should be conducted in order to ensure that the cover system is preventing exposure to contaminated soils.

Results of these annual inspections should be documented with a photo log and written memo and presented to the MEDEP. If these routine annual inspections identify material disturbance (i.e., damage, erosion, exposed geotextile warning layer, unauthorized excavations, etc.) to the existing cover systems that has exposed and/or has the potential to expose contaminated soils at the ground surface, the MEDEP must be notified immediately. The MEDEP and Owner’s Engineer will determine the appropriate response actions including, but not limited to, the repair of the cover systems.

2.2 Maintenance of the Cover System

Maintenance of the cover system will be conducted by the Owner, the City of Waterville. To prevent the growth of trees and shrubs with root systems that could potentially breach the geotextile fabric, the Owner will need to mow the grass on the cover system on a biannual basis. Grass growth will be monitored, and any bare or dead spots will be reseeded and monitored until satisfactory growth is achieved. Ruts or depressions resulting from mowing or other vehicular traffic will be backfilled, regraded, and reseeded for stabilization.

2.3 Repair of Cover System

If the routine annual inspections identify material disturbance, damage, and/or excessive erosion of the cover systems to the point that the marker layer and/or contaminated soils are exposed, the cover systems shall be repaired to its original condition, in accordance with the Construction Completion Report.

Any repairs must re-establish a barrier cover to mitigate potential environmental risk from direct contact with these impacted soils. The vegetated soil cover areas shall be restored with a geotextile fabric layer (or other suitable marker layer) overlain with a minimum of four inches of clean fill and a minimum of four inches of loam and seed that prevents direct contact to the identified contaminated soils.

The Owner and/or a designated representative, including an environmental professional and/or the MEDEP, shall maintain the following records in connection with the discovery of damage and/or repair of the cover systems:

A Discovery Incident Reporting Log for documenting observed damage or material disturbance to the cover systems (included as Attachment A);

1. Telephone communication logs with contact name, date, and summary of discussion;
2. Site visitors in connection with the discovery and/or repair/maintenance activity;
3. Log of activities in response to the discovery and/or repair/maintenance activity; and
4. Reports, letters, or other documents filed by others regarding the discovery and/or repair/maintenance activity.

The records (or copies) shall be maintained on-Site, if applicable or at the Owner's office with a copy provided to the MEDEP. Relevant Site contacts are included in Table 1 below.

Table 1: Site Contacts

Affiliation	Primary Contact	Phone Number
Maine Department of Environmental Protection	Nicholas Mayhew	(207) 287-7702
City of Waterville (Owner)	Andrew McPherson	(207) 680-4232
Ransom Consulting, LLC (Engineer)	Peter Sherr and Jaime Madore	(207) 772-2891

3.0 FUTURE ON-SITE EXCAVATIONS AND/OR EARTHWORK ACTIVITIES

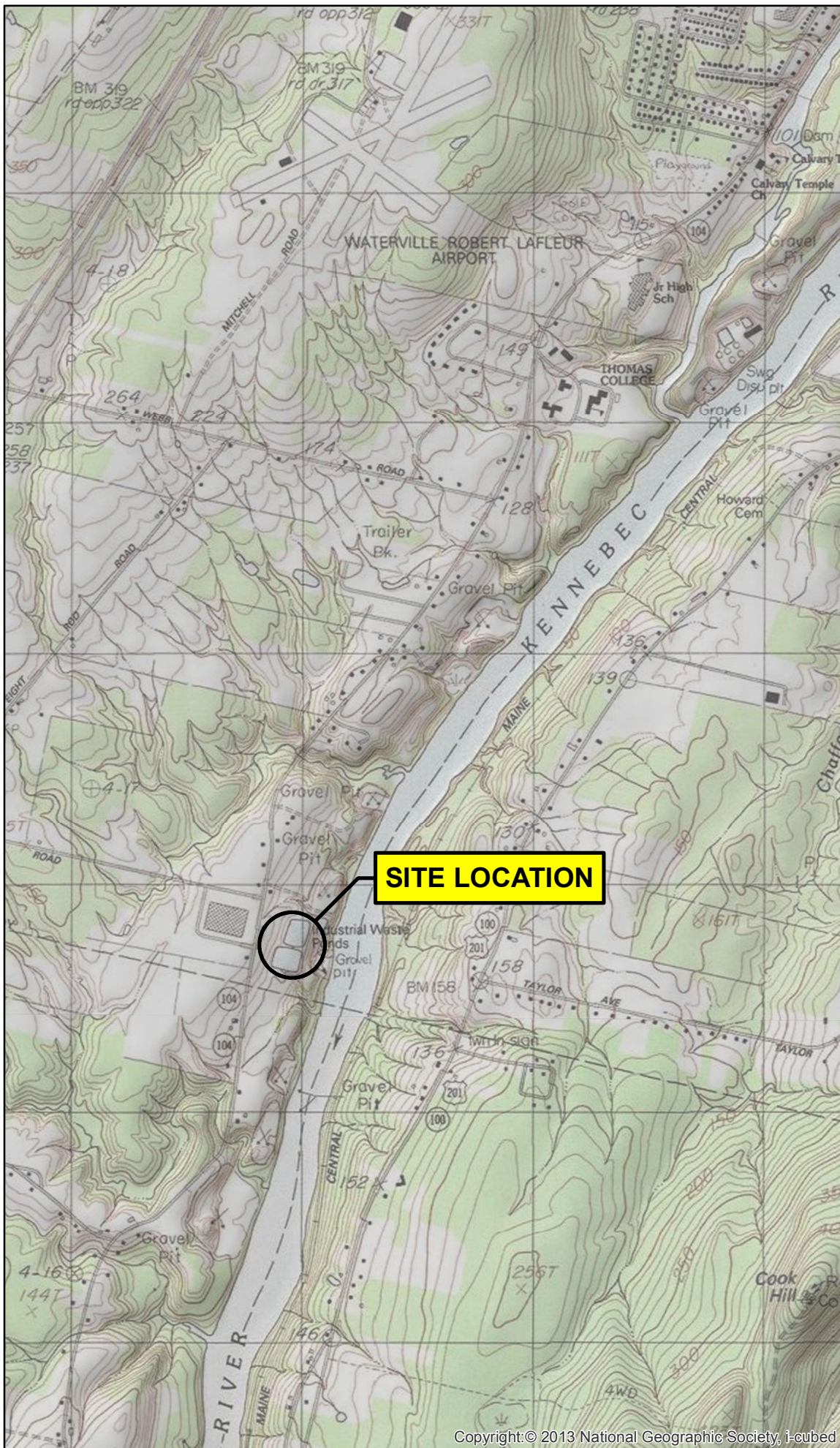
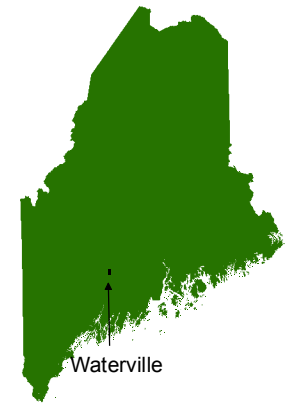
As part of the MEDEP regulatory closure process, a deed restriction in the form of a DEC was recorded by the Owner at the Kennebec County Registry of Deeds in April of 2019. The DEC was updated in 2022 to reflect modifications and changes to on-Site conditions and was subsequently recorded at the Kennebec County Registry of Deeds.

The DEC includes a condition that excavation into the “Sludge Consolidation Area” and/or construction on top of the soil cover systems over the “Sludge Consolidation Area” is prohibited without prior notification and approval by the MEDEP. The DEC also includes a condition that soils within the “Sludge Consolidation Area” be managed during future earthwork activities in accordance with this Plan. Approval of future excavations shall be granted by MEDEP upon submission of information and data demonstrating to MEDEP’s satisfaction that proposed activities will be conducted by a qualified contractor, under the oversight of an environmental professional and/or the MEDEP, and will include the preparation of a health and safety plan and a management and disposal plan for contaminated soils that may be encountered.

The DEC requires that soil cover systems over the “Sludge Consolidation Area” be inspected and maintained in accordance with this Plan, and that any disturbance to the cover systems in this area must be restored to their original condition. Placement of additional cover material sufficient to eliminate the need for regular maintenance has been proposed by the City of Waterville (Owner). The MEDEP has agreed to eliminate the mowing maintenance requirement based on the depth of cover system which is currently present on-Site.

Placement of additional cover material sufficient to eliminate the need for regular maintenance was proposed by the City of Waterville (Owner). The MEDEP has agreed to eliminate the mowing maintenance requirement due to the fact that the cover system depth is greater than 5 feet (to prevent roots of woody vegetation from potentially breaching the cover system).

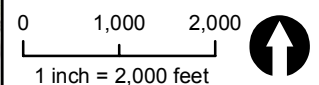
Regional Locator Map



Notes

1. Data Source: USGS National Map Seamless Server, 24K DRG, 1/3" NED
2. USGS Quad Name: Waterville
3. Latitude: 44° 30' 10" N
Longitude: 69° 40' 45" W
UTM Northing: 4927927 mN
UTM Easting: 446015 mE

Scale and Orientation



Prepared For

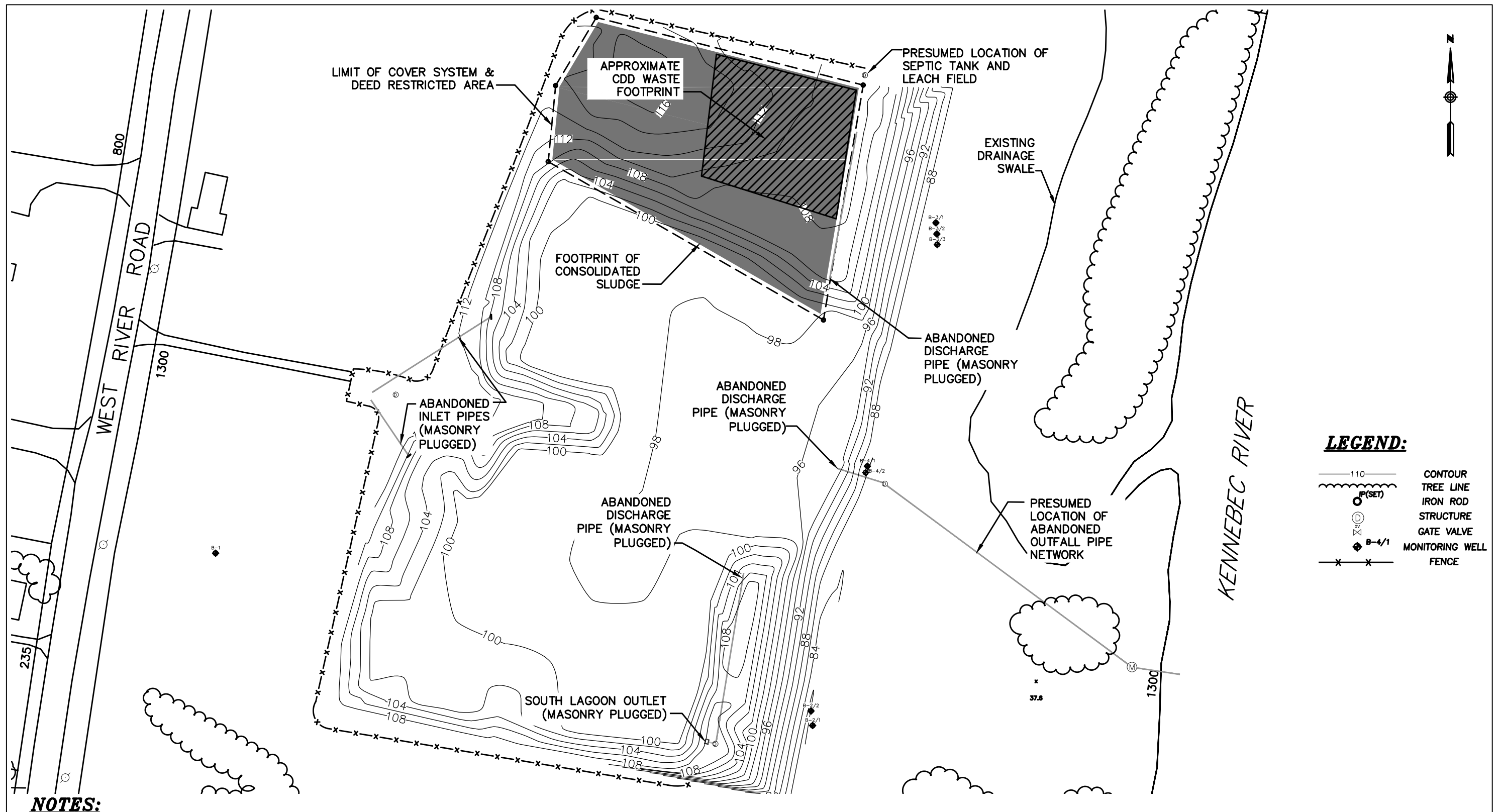
Maine DEP
17 State House Station
Augusta, Maine

Site Address

Former Waterville Industries
Route 104/West River Road
Waterville, Maine

131.06099 **Mar 2015**

Figure 1
Site Location



ATTACHMENT A

Discovery Incident Reporting Log

Post-Closure Cover System Maintenance and Soil Management Plan
Former Waterville Industries Wastewater Lagoon Site
West River Road (Route 104)
Waterville, Maine

**DISCOVERY INCIDENT REPORTING LOG
FORMER WATERVILLE INDUSTRIES
WASTEWATER LAGOON SITE**

Name:	Date:
Person Reporting Discovery:	Discovery Location:
Describe Incident:	
Signature:	

ATTACHMENT D

Draft Declaration of Environmental Covenant

Construction Completion Letter Report
Former Waterville Industries Wastewater Treatment Lagoon Closure
Waterville, Maine
REM01529

DRAFT DECLARATION OF ENVIRONMENTAL COVENANT

This ENVIRONMENTAL COVENANT is hereby declared and granted as of this ____ day of _____, 2022, by **THE CITY OF WATERVILLE, MAINE**, a municipality organized and existing under the laws of the State of Maine and having its principal place of business at 1 Common Street, Waterville, Maine 04901 ("Grantor"), to the **MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION** ("DEP" or "Holder") on property located in the Town of Waterville, Kennebec County, Maine, as more fully described below.

WHEREAS, Grantor is the owner in fee simple of a certain property of approximately 32 acres in size located on **West River Road (Route 104) in the City of Waterville, Kennebec County, Maine**, and described in a deed recorded in the Kennebec County Registry of Deeds in **Book 2957, Page 321, Parcel One** ("Property") and being generally depicted in City of Waterville tax records as Lot 2 on Tax Map 70;

WHEREAS, Grantor applied for liability protection under the Voluntary Response Action Program, 38 M.R.S.A. § 343-E;

WHEREAS, the DEP's Bureau of Remediation and Waste Management has issued to Grantor a Certificate of Completion, which requires that Grantor prepare and record a Declaration of Environmental Covenant consistent with the Certificate of Completion and the Maine Uniform Environmental Covenants Act ("UECA"), 38 M.R.S.A. § 3001 et seq.;

WHEREAS, the environmental response project related to this Environmental Covenant is the remediation performed under the law governing the Uncontrolled Sites Program, 38 M.R.S.A. § 1363-5;

WHEREAS, the DEP has determined in accordance with 38 M.R.S.A. § 1301 et seq. and the UECA that the environmental covenants in this Declaration are necessary to prevent the installation of groundwater extraction wells or excavation activities, without prior DEP approval, and to protect the public health, safety, and the environment, which covenants shall run with the land;

WHEREAS, Grantor intends to create and grant an Environmental Covenant pursuant to the UECA;

NOW, THEREFORE, Grantor THE CITY OF WATERVILLE for and in consideration of the facts above recited and the covenants herein contained, and intending to create and be legally bound by a perpetual covenant running with the land, subject to the terms hereof, hereby declares, covenants and agrees as follows:

1. Declaration of Covenant. This instrument is an Environmental Covenant executed pursuant to the UECA.
2. Property. This Environmental Covenant concerns the Property, as described herein.
3. Activity and Use Limitations. The following covenants, conditions and restrictions shall run with the land, and shall be binding on the Grantor, its successors and assigns and the Property in perpetuity:
 - The *Sludge Consolidation Area Soil Cover System*, as depicted in a “Post Construction Grading and Easement Plan” prepared by Ransom Consulting, LLC dated January 9, 2014, and as described in a “Description of Easement” and survey conducted by Broken Stone Land Surveyors on November 11, 2014, shall be maintained in accordance with the DEP-approved “Post-Closure Cover System Maintenance and Soil Management Plan, Rev. 1” Prepared by Ransom Consulting, LLC and dated January 2022.
 - No groundwater extraction wells shall be installed on the Property without advance, express written permission from the DEP and Grantor. The foregoing limitation is not intended to prohibit the installation or sampling of groundwater monitoring wells.
 - There shall be no disturbing of soils within the footprint of the *Sludge Consolidation Area* without advance, express written permission from the DEP.
 - Nothing in this Environmental Covenant shall limit or be construed to affect the installation, maintenance, repair, removal, or replacement of municipal water, utility, sewer, communication or electrical lines or infrastructures nor to affect private on-site connections to any of them.
4. Agency and Holder. DEP is an environmental agency with enforcement authority pursuant to the UECA and is the only Holder of the Environmental Covenant granted in this Declaration.
5. Perpetuity of Covenant. This Environmental Covenant and each and every covenant herein shall be a covenant running with the land in perpetuity and shall be binding on Grantor and its successors and assigns, including any transferee acquiring or owning any right, title or interest in the Property, and all those acting by and through, or under any of them forever. The term “transferee” as used in this paragraph shall mean any future owner of any interest in the Property or any portion thereof, including, but not limited to,

owners in fee simple, mortgagees, easement holders, lessees and lien holders. By the acceptance of a deed of conveyance of all or any part of the Property or any interest therein, whether or not the deed shall so express, all successors, assigns and transferees shall be deemed to have accepted the Property subject to the restrictions contained herein and shall be deemed bound by, obligated to comply with, and otherwise subject to the restrictions herein and this Environmental Covenant.

6. Representation of Ownership and Encumbrances. By its execution hereof, Grantor hereby represents that it is the sole owner in fee of the Property and that there are no mortgages, easements or other encumbrances on the Property that would materially adversely affect the effectiveness or enforceability of this Environmental Covenant.
7. Access. In addition to any rights already possessed by DEP, this Environmental Covenant grants to DEP, including its authorized employees, agents, representatives and independent contractors and subcontractors, a right of access to the Property, without cost and upon presentation of credentials, for the purposes of monitoring and enforcing this Environmental Covenant.
8. Notice to Tenants and Others. Grantor and all subsequent owners of the Property, during the period of their ownership of the Property, shall provide notice of this Environmental Covenant to any tenants or lessees thereof and to any other person conducting any activity on the Property that is prohibited by this Environmental Covenant, which notice shall be provided prior to such occupancy or activity.
9. Notice upon Conveyance. Each instrument hereafter conveying any interest in the Property or any portion thereof, including but not limited to deeds, leases and mortgages, shall contain a notice that is in substantially the following form:

NOTICE: THE INTEREST CONVEYED HEREBY IS SUBJECT TO A
DECLARATION OF ENVIRONMENTAL COVENANT, RECORDED IN THE
KENNEBEC COUNTY REGISTRY OF DEEDS ON _____, IN BOOK
_____, PAGE _____, IN FAVOR OF AND ENFORCEABLE BY THE
STATE OF MAINE.
10. Notice of Noncompliance. Grantor and all subsequent owners of the Property, during the period of their ownership of the Property, shall provide written notice to DEP within ten (10) working days of discovery of any noncompliance with this Environmental Covenant.
11. Notice Pursuant to Covenant. Any notice or other communication required pursuant to this instrument shall be in writing and shall be sent by certified mail, return receipt requested, or by any commercial carrier as provides proof of delivery, addressed as follows, or to such other address as each entity may designate from time to time by written notice to the other entities:

To Grantor:

City of Waterville, Maine
Attention: Andrew McPherson
One Common Street
Waterville, Maine 04901

To DEP:

Department of Environmental Protection
Bureau of Remediation and Waste Management
17 State House Station
Augusta, Maine 04333

12. Enforcement. This Environmental Covenant shall be enforceable as authorized by the UECA. Any forbearance as to enforcement of any of the terms hereof shall not be deemed a waiver of the right to seek and obtain enforcement at any time thereafter as to the same violation or as to any other violations.
13. Amendment or Termination by Consent. The terms and conditions herein may not be amended or terminated except by a written instrument duly executed by Grantor, the owner of the Property at the time of the amendment or termination, and DEP or its successor in legal function, which instrument shall be duly recorded in the Kennebec County Registry of Deeds.
14. Petition to Modify. Grantor or current owner of the Property may petition the DEP to modify or remove some or all of the covenants, restrictions, agreements and obligations herein. The burden is upon the party seeking DEP approval of the modification or removal of a restriction to show that the restriction is no longer necessary to protect the public health and safety and the environment. The DEP may agree to remove or modify restrictions that in the exercise of its sole discretion, the DEP determines to be no longer necessary to protect the public health and safety and the environment. Any such amendment or termination of the Environmental Covenant must comply with the UECA and the provisions of this Environmental Covenant.
15. Administrative Record. The administrative record for the environmental response project related to this Environmental Covenant is located at the main office of DEP, whose mailing address is 17 State House Station, Augusta, ME 04333-0017, with a street address of Ray Building, 28 Tyson Drive, Augusta, Maine. The administrative record may be found under the name **Waterville Industries**.
16. Governing Law. This Environmental Covenant shall be governed and interpreted in accordance with the laws of the State of Maine.

17. Liberal Construction. It is intended that this Environmental Covenant be construed liberally to protect the health and welfare of the public and the quality of the environment from the risk of adverse effects of exposure to hazardous substances.
18. Invalidity. If any part of this Environmental Covenant shall be decreed to be invalid by any court of competent jurisdiction, all of the other provisions hereof shall not be affected thereby and shall remain in full force and effect.
19. Recording. Grantor shall cause this Declaration to be duly recorded in the Piscataquis County Registry of Deeds within thirty (30) days after the date of the last required signature on this Declaration, and shall, within thirty (30) days thereafter, provide DEP with a copy of such recorded Declaration, duly certified by the Register of Deeds.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed by its duly authorized representative as of the day and year first above written.

CITY OF WATERVILLE, MAINE

By: _____
Name: _____
Title: _____

STATE OF MAINE
KENNEBEC COUNTY, ss.

The above-named _____ personally appeared before me this ____ day of _____, 2022 in his/her capacity as _____ and acknowledged the foregoing to be his/her free act and deed in his/her said capacity and the free act and deed of _____.

Notary Public

Printed Name

My Commission Expires: _____

ACKNOWLEDGED AND AGREED TO BY:
MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____
Name: _____
Title: _____
Dated: _____

STATE OF MAINE
KENNEBEC COUNTY, ss.

The above-named _____ personally appeared before me this ____
day of _____, 2022 in his/her capacity as _____ and acknowledged
the foregoing to be his/her free act and deed in his/her said capacity and the free act and deed of
the Maine Department of Environmental Protection.

Notary Public

Printed Name

My Commission Expires: _____

Prellwitz, Joel

From: Gabe Gauvin <gabe@centralmaine.org>
Sent: Friday, March 17, 2023 11:55 AM
To: Prellwitz, Joel; O'Brien, Meg
Cc: Andrew McPherson; Garvan Donegan
Subject: [EXTERNAL] AUL/lien update

This is an **EXTERNAL** email. Do not click links or open attachments unless you validate the sender and know the content is safe.

ALWAYS hover over the link to preview the actual URL/site and confirm its legitimacy.

Hey Joel & Meg,

Joel - I just left you a voicemail detailing the email copied below here.

We received this note back from Bright Wood this morning referencing the box-check denoting knowledge of an AUL on their User Questionnaire:

Hi Gabe. I checked the lien box because of information we received from Peg Smith at Pierce Atwood on the title search. I've attached her email which describes the various issues in the title search. See below for what I was referring to:

insure any transaction involving Land that is associated with these activities.

10. Discharge or release of liens, mortgage(s) and/or encumbrances as set forth below:

- a. Partial release of a mortgage and associates assignment of leases and rents to RGA Reinsurance Company dated May 8, 2020 in the original principal amount of \$3,120,000.00 and recorded in Book 13550, Page 61 and Book 13550, Page 118.

The clarification I'd like to have is whether the questionnaire is concerned with these traditional liens that are cleared following most property sales, or if the questionnaire is referencing environmental hazard/contamination-specific liens on the property. If the latter is true, then It seems this may have been a communication/clarity error in filling out the form.

Please advise on next steps.

Best,
-GG

Appendix E: Photograph Log

Photograph Log







Client Name: City of Waterville		Site Location: 4 Trafton Road, Parcel 3, Waterville, ME	Project No.: 518330.1.3
Photo No. 1	Date March 3, 2023		
Description: View from northern edge of the Site looking west down Trafton Road.			

Photo No. 2	Date March 3, 2023	
Description: View from northern edge of the Site looking north.		

Photograph Log

Client Name: City of Waterville		Site Location: 4 Trafton Road, Parcel 3, Waterville, ME	Project No.: 518330.1.3
Photo No. 3	Date March 3, 2023		
Description: View from northern edge of Site looking east down Trafton Road.			
Photo No. 4	Date March 3, 2023		
Description: View from the center of the parcel field looking south at the tree line.			

Photograph Log

Client Name: City of Waterville		Site Location: 4 Trafton Road, Parcel 3, Waterville, ME	Project No.: 518330.1.3
Photo No. 5	Date March 3, 2023		
Description: View from western edge of the parcel field looking west at the tree line.			
Photo No. 6	Date March 3, 2023		
Description: View from the eastern edge of Site looking south at the tree line.			

Photograph Log



Client Name: City of Waterville		Site Location: 4 Trafton Road, Parcel 3, Waterville, ME	Project No.: 518330.1.3
Photo No. 7	Date March 3, 2023		
Description: View of western adjoining property, looking north onto Junction Road.			

Photo No. 8	Date March 3, 2023	
Description: View of the western adjoining property looking south onto Junction Road.		

Photograph Log

Client Name: City of Waterville		Site Location: 4 Trafton Road, Parcel 3, Waterville, ME	Project No.: 518330.1.3
Photo No. 9	Date March 3, 2023		
Description: View of the western edge of the Site looking east.			

Appendix F: TRC Staff and Environmental Professional Qualifications/Resumes

QUALIFICATIONS OF PROJECT STAFF

Joel S. Prellwitz (Project Manager/Geologist): Mr. Joel Prellwitz is a Project Manager and Geologist with TRC and holds a Master of Science degree in Geology from Miami University (2007). Mr. Prellwitz has been involved in numerous Phase I ESAs and LSIs (Phase IIs) from inception to completion, including proposal writing, fee scheduling, project management, field oversight and sampling activities, data analysis, client interactions, and report preparations for sites ranging in size/complexity from vacant lots to gas stations to large commercial/industrial facilities. Mr. Prellwitz has also been involved in numerous projects conducting groundwater, soil, and soil gas sampling. He has also managed and provided oversight on several subsurface investigations for sites suspected of petroleum or chlorinated solvent contamination of subsurface soil; including applicable field screening, classification and characterization of subsurface materials, and assessment for Phase III or other remedial actions.

Meg O'Brien (Staff Geologist): Mrs. Meg O'Brien is a Staff Geologist with TRC and holds a Bachelor of Science in Geology from Bates College (2022). Mrs. O'Brien has one year of environmental experience at TRC and has previously held a position as a Research Assistant for the Plum Island Ecosystems Long Term Ecological Monitoring Project at the Marine Biological Laboratory in Woods Hole, MA. She currently assists with performance of Phase I and Phase II Environmental Site Assessments and she has assisted with long-term environmental oversight projects.

Appendix G: Environmental Professional Statement

**DEFINITION OF ENVIRONMENTAL PROFESSIONAL AND RELEVANT EXPERIENCE
THERETO PURSUANT TO 40 CFR 312**

(1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f).

(2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of 3 years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of 3 years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of 5 years of full-time relevant experience; or (iv) have the equivalent of 10 years of full-time relevant experience.

(3) An environmental professional should remain current in his or her field through participation in continuing education or other activities.

(4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).

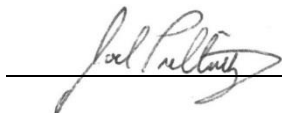
(5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

Relevant experience, as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the subject property. TRC personnel resume(s) are included in **Appendix F**.

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.

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 all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature of
Environmental
Professional:

A handwritten signature in black ink, appearing to read "Joel P. Lutz", is written over a horizontal line.

Date: 03/16/2023