

**Calumet Hecla Power Plant**

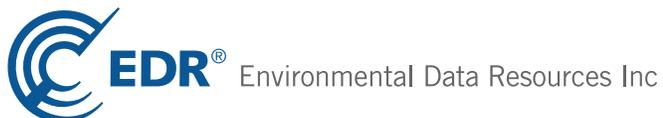
5371 M-26

Lake Linden, MI 49945

Inquiry Number: 2735439.2s

April 02, 2010

**The EDR Radius Map™ Report with GeoCheck®**



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	7
Orphan Summary .....	12
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-12
Physical Setting Source Map Findings .....	A-13
Physical Setting Source Records Searched .....	A-21

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

#### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2010 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5371 M-26  
LAKE LINDEN, MI 49945

#### COORDINATES

Latitude (North): 47.185300 - 47° 11' 7.1"  
Longitude (West): 88.413600 - 88° 24' 49.0"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 392899.9  
UTM Y (Meters): 5226507.0  
Elevation: 618 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 47088-B4 LAURIUM, MI  
Most Recent Revision: 1975

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2005  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

Proposed NPL..... Proposed National Priority List Sites

## EXECUTIVE SUMMARY

NPL LIENS..... Federal Superfund Liens

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

Delisted NPL..... National Priority List Deletions

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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

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

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

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Facilities Database

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

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

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

UST..... Underground Storage Tank Facility List  
AST..... Aboveground Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land  
FEMA UST..... Underground Storage Tank Listing

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

# EXECUTIVE SUMMARY

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

BROWNFIELDS..... Brownfields and UST Site Database

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
HIST LF..... Inactive Solid Waste Facilities  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
DEL SHWS..... Delisted List of Contaminated Sites  
CDL..... Clandestine Drug Lab Listing  
US HIST CDL..... National Clandestine Laboratory Register

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

LIENS 2..... CERCLA Lien Information  
LUCIS..... Land Use Control Information System  
LIENS..... Lien List

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

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Pollution Emergency Alerting System

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

RCRA-NonGen..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
SSTS..... Section 7 Tracking Systems  
ICIS..... Integrated Compliance Information System  
PADS..... PCB Activity Database System

## EXECUTIVE SUMMARY

MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells Database
DRYCLEANERS.....	Drycleaning Establishments
NPDES.....	List of Active NPDES Permits
AIRS.....	Permit and Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
FINANCIAL ASSURANCE.....	Financial Assurance Information Listing

### EDR PROPRIETARY RECORDS

#### ***EDR Proprietary Records***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/01/2009 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>TORCH LAKE</i></b>	<b><i>STE RTE 26 N OF QUINCY</i></b>	<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>0</i></b>	<b><i>7</i></b>

## EXECUTIVE SUMMARY

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

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 Quality's Contaminated Sites List on Diskette With Address.

A review of the SHWS list, as provided by EDR, and dated 02/01/2010 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TORCH LAKE</b> Facility Status: Remedial Action In progress	<b>STE RTE 26 N OF QUINCY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>0</b>	<b>7</b>

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Leaking Underground Storage Tank (LUST) Database.

A review of the LUST list, as provided by EDR, and dated 02/22/2010 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAKE LINDEN 76</b> Facility Status: Open Facility Status: Open	<b>319 CALUMET AVENUE</b>	<b>NNE 1/4 - 1/2 (0.289 mi.)</b>	<b>A2</b>	<b>8</b>
<b>VILLAGE OF LAKE LINDEN</b> Facility Status: Open	<b>401 CALUMET ST</b>	<b>NNE 1/4 - 1/2 (0.325 mi.)</b>	<b>A3</b>	<b>9</b>

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

AUL: A listing of sites with institutional and/or engineering controls in place.

A review of the AUL list, as provided by EDR, and dated 01/04/2010 has revealed that there is 1 AUL site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VILLAGE OF LAKE LINDEN</b>	<b>401 CALUMET ST</b>	<b>NNE 1/4 - 1/2 (0.325 mi.)</b>	<b>A3</b>	<b>9</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Other Ascertainable Records**

BEA: Baseline Environmental Assessment.

A review of the BEA list, as provided by EDR, and dated 03/01/2010 has revealed that there are 2 BEA

## EXECUTIVE SUMMARY

sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MEMORY LANE SITE	110-112 CALUMET STREET	NNE 1/8 - 1/4 (0.190 mi.)	1	8
<i>LAKE LINDEN 76</i>	<i>319 CALUMET AVENUE</i>	<i>NNE 1/4 - 1/2 (0.289 mi.)</i>	<i>A2</i>	<i>8</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
GAY STAMPSANDS	SHWS
C&H POWER PLANT - MENEGUZZO	SHWS
LAKE LINDEN BEACH	SHWS
BELKOWSKI WELL	SHWS
GAY DUMP (SHERMAN TOWNSHIP)	HIST LF
VACANT LOTS	LUST, UST
SAWMILL	UST
FORMER POWER STATION	BEA

# OVERVIEW MAP - 2735439.2s



-  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
-  Oil & Gas pipelines
-  National Wetland Inventory
-  State Wetlands

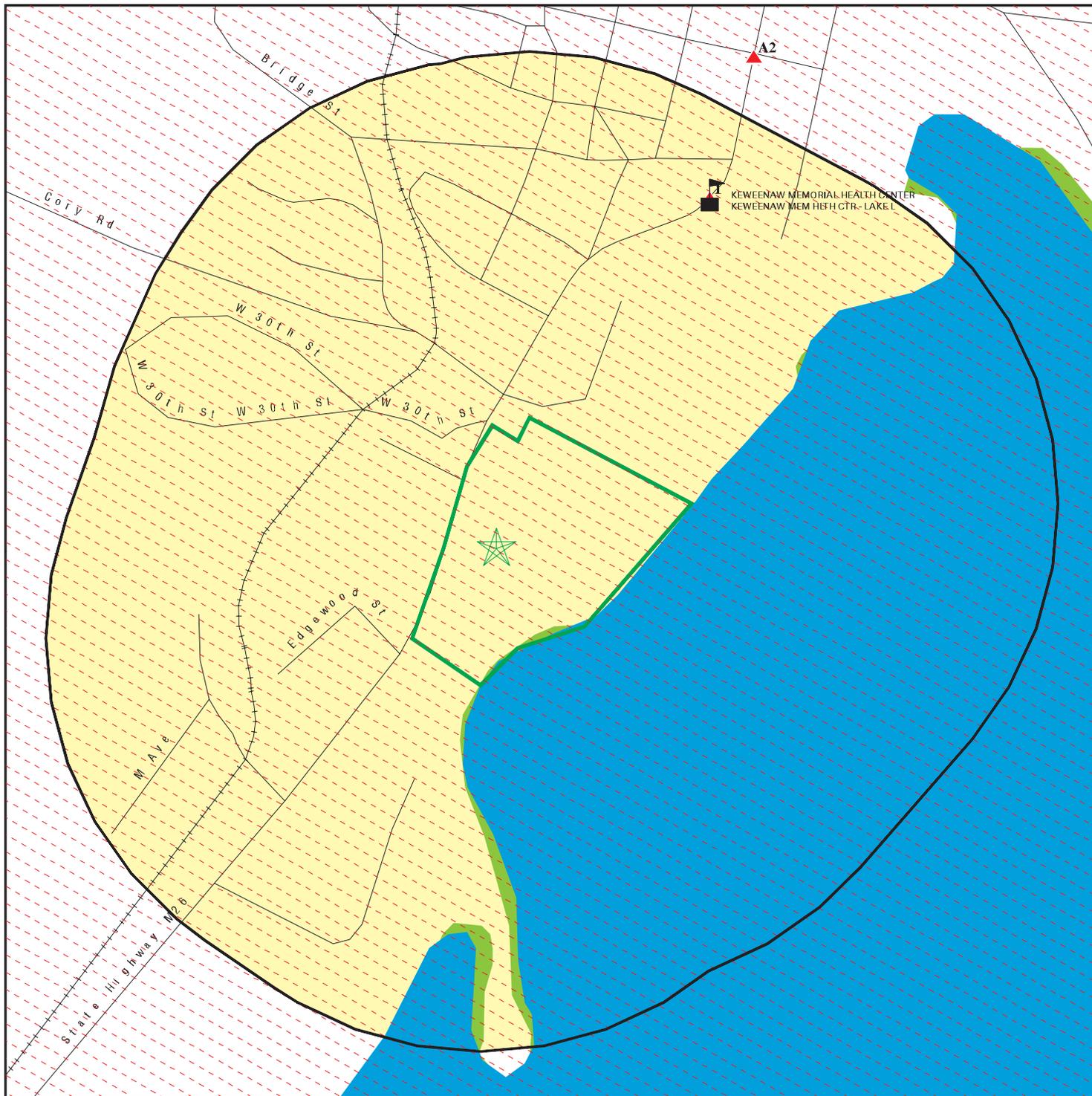


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Calumet Hecla Power Plant  
 ADDRESS: 5371 M-26  
 Lake Linden MI 49945  
 LAT/LONG: 47.1853 / 88.4136

CLIENT: Weston Solutions, Inc.  
 CONTACT: Dan Liebau  
 INQUIRY #: 2735439.2s  
 DATE: April 02, 2010 12:40 pm

# DETAIL MAP - 2735439.2s



-  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
-  Oil & Gas pipelines
-  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: Calumet Hecla Power Plant  
 ADDRESS: 5371 M-26  
 Lake Linden MI 49945  
 LAT/LONG: 47.1853 / 88.4136

CLIENT: Weston Solutions, Inc.  
 CONTACT: Dan Liebau  
 INQUIRY #: 2735439.2s  
 DATE: April 02, 2010 12:40 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
AUL		0.500	0	0	1	NR	NR	1
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP		0.500	0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
HIST LF		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US CDL		TP	NR	NR	NR	NR	NR	0
DEL SHWS		1,000	0	0	0	0	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
LIENS		TP	NR	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1,000	0	0	0	0	NR	0
FUDS		1,000	0	0	0	0	NR	0
CONSENT		1,000	0	0	0	0	NR	0
ROD		1,000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
BEA		0.500	0	1	1	NR	NR	2
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0

### EDR PROPRIETARY RECORDS

#### *EDR Proprietary Records*

Manufactured Gas Plants		1.000	0	0	0	0	NR	0
-------------------------	--	-------	---	---	---	---	----	---

#### 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

**NPL**  
**Region**  
**< 1/8**  
**1 ft.**

**TORCH LAKE**  
**STE RTE 26 N OF QUINCY MILLS**  
**HOUGHTON, MI 49931**

**NPL**  
**FINDS**  
**SHWS**

**1000169512**  
**N/A**

FINDS:

Registry ID: 110009292336

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

TARGETED BROWNSFIELDS ASSESSMENTS

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

SHWS:

Facility ID: 31000003  
**Facility Status: Remedial Action In progress**  
Source: Copper Ores  
SAM Score: 32  
SAM Score Date: 8/13/1990  
Township: 55N  
Range: 32W  
Section: Not reported  
Quarter: Not reported  
Quarter/Quarter: Not reported  
Pollutants: Cu; PCE; TCE; VC; cis-1,2 DCE; Xanthate

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**1**  
**NNE**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**MEMORY LANE SITE**  
**110-112 CALUMET STREET**  
**LAKE LINDEN, MI**

**BEA** **S104909756**  
**N/A**

**Relative:**  
**Higher**

BEA:  
Secondary Address: Not reported  
BEA Number: 56  
District: Upper Peninsula  
Date Received: 12/5/1997  
Submitter Name: Keweenaw Memorial Medical Center  
Petition Determination: No Request  
Petition Disclosure: 0  
Category: No Hazardous Substance(s)  
Determination 20107A: No Request  
Reviewer: keranena  
Division Assigned: Storage Tank Division

**A2**  
**NNE**  
**1/4-1/2**  
**0.289 mi.**  
**1528 ft.**

**LAKE LINDEN 76**  
**319 CALUMET AVENUE**  
**LAKE LINDEN, MI 49945**

**LUST** **S106676350**  
**BEA** **N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Higher**

LUST:  
Facility ID: 00003727  
Source: STATE OF MICHIGAN  
Owner Name: Gas Station Properties LLC  
Owner Address: PO Box 492  
Owner City,St,Zip: Dollar Bay, MI 49922  
Owner Contact: Not reported  
Owner Phone: (906) 483-4008  
Country: USA  
District: Upper Peninsula Dist. Office  
Site Name: Keweenaw Konvenience  
Latitude: 47.1919550000  
Longitude: -88.4089890000  
Date of Collection: 21-10-2003  
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off  
Accuracy: 100  
Accuracy Value Unit: FEET  
Horizontal Data: NAD83  
Point Line Area: POINT  
Desc Category: Plant Entrance (Freight)

Leak Number: C-0528-03  
Release Date: Dec 22 2003  
Substance Released: Gasoline  
Release Status: Open  
Release Closed Date: Not reported

Leak Number: C-0533-04  
Release Date: Apr 29 2004  
Substance Released: Gasoline,Other  
Release Status: Open  
Release Closed Date: Not reported

BEA:  
Secondary Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE LINDEN 76 (Continued)**

**S106676350**

BEA Number: 299  
District: Upper Peninsula  
Date Received: 10/20/2004 12:59:00 AM  
Submitter Name: Gas Station Properties, LLC  
Petition Determination: Affirmed  
Petition Disclosure: 1  
Category: Same Hazardous Substance(s)  
Determination 20107A: No Request  
Reviewer: parkj  
Division Assigned: Storage Tank Division

**A3  
NNE  
1/4-1/2  
0.325 mi.  
1718 ft.**

**VILLAGE OF LAKE LINDEN  
401 CALUMET ST  
LAKE LINDEN, MI 49945  
Site 2 of 2 in cluster A**

**LUST U000254389  
UST N/A  
AUL**

**Relative:  
Higher**

**LUST:**

Facility ID: 00000353  
Source: STATE OF MICHIGAN  
Owner Name: Village Of Lake Linden  
Owner Address: 401 Calumet St  
Owner City,St,Zip: Lake Linden, MI 49945-1022  
Owner Contact: Not reported  
Owner Phone: (906) 296-9911  
Country: USA  
District: Upper Peninsula Dist. Office  
Site Name: Lake Linden, Village Of  
Latitude: 47.1921750000  
Longitude: -88.4085760000  
Date of Collection: 21-10-2003  
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off  
Accuracy: 100  
Accuracy Value Unit: FEET  
Horizontal Data: NAD83  
Point Line Area: POINT  
Desc Category: Plant Entrance (Freight)  
  
Leak Number: C-0855-94  
Release Date: Aug 8 1994  
Substance Released: Gasoline,Diesel  
Release Status: Open  
Release Closed Date: Not reported

**Actual:  
619 ft.**

**UST:**

Facility ID: 00000353  
Facility Type: CLOSED  
Latitude: 47.1921750000  
Longitude: -88.4085760000  
Owner Name: Village Of Lake Linden  
Owner Address: 401 Calumet St  
Owner City,St,Zip: Lake Linden, MI 49945-1022  
Owner Country: USA  
Owner Contact: Not reported  
Owner Phone: (906) 296-9911  
Contact: SUSAN A HARALSON  
Contact Phone: (906) 296-9911  
Date of Collection: 21-10-2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE OF LAKE LINDEN (Continued)

U000254389

Accuracy: 100  
Accuracy Value Unit: FEET  
Horizontal Datum: NAD83  
Source: STATE OF MICHIGAN  
Point Line Area: POINT  
Desc Category: Plant Entrance (Freight)  
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Tank ID: 2  
**Tank Status: Removed from Ground**  
Capacity: 500  
Install Date: Mar 11 1974  
Product: Diesel  
Remove Date: Aug 8 1994  
Tank Release Detection: Not reported  
Pipe Realease Detection: Not reported  
Piping Material: Galvanized Steel  
Piping Type: Not reported  
Constr Material: Asphalt Coated or Bare Steel  
Impressed Device: No

Tank ID: 1  
**Tank Status: Removed from Ground**  
Capacity: 1000  
Install Date: Mar 11 1974  
Product: Gasoline  
Remove Date: Aug 8 1994  
Tank Release Detection: Not reported  
Pipe Realease Detection: Not reported  
Piping Material: Galvanized Steel  
Piping Type: Not reported  
Constr Material: Asphalt Coated or Bare Steel  
Impressed Device: No

Tank ID: 3  
**Tank Status: Removed from Ground**  
Capacity: 500  
Install Date: Mar 11 1978  
Product: Gasoline  
Remove Date: Aug 8 1994  
Tank Release Detection: Not reported  
Pipe Realease Detection: Not reported  
Piping Material: Galvanized Steel  
Piping Type: Not reported  
Constr Material: Asphalt Coated or Bare Steel  
Impressed Device: No

Tank ID: Phantom  
**Tank Status: Non-Registered Tank**  
Capacity: Not reported  
Install Date: Not reported  
Product: Unknown  
Remove Date: Not reported  
Tank Release Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE OF LAKE LINDEN (Continued)**

**U000254389**

Pipe Release Detection: Not reported  
Piping Material: Not reported  
Piping Type: Not reported  
Constr Material: Not reported  
Impressed Device: No

**AUL:**

Status: Filed  
Site Name: Not reported  
Property: Torch Lake Superfund Site  
Land Use Restriction Type: RC  
Program Type: Part 201  
Program Support Assigned User: Not reported  
Program Support Assigned Date: Not reported  
Legal Description Of Property: All property falling within Government Lots 3 & 4  
Based On The Deq Ref #: 11120106018  
MDEQ Reference Number: RC-RRD-201-06-018  
Property Or Description Restricted Area: All property falling within Government Lots 3 & 4  
Lead Division: RRD  
File Name Of Hyperlinked Legal Doc: U:\Kermit\11120106018.pdf  
Mapped Polygon S Area In Acres: 19.75  
Mapped Polygon S Area In Square Miles: 0.03  
Date Data Entry Started: 3/7/2007 00:00:00  
Date Data Entry Finished: 3/7/2007 00:00:00  
Individual Or Staff Assoc With The Mapping: Phillip Wilkins  
Program Used To Map Restricted Features: ArcGIS 9.1  
Map Comments: Mapped using Stamp Mill Plats of Government Lots 3 & 4  
Comment: Request received on 6/14/2006 Kermit Student  
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 3/31/1994 00:00:00  
Commercial I Land Use Restriction: 0  
Commercial Ii Land Use Restriction: 0  
Commercial Iii Land Use Restriction: 0  
Commercial Iv Land Use Restriction: 0  
Industrial Land Use Restriction: 0  
Residential Land Use Restriction: 0  
Recreational Land Use Restriction: 0  
Multiple Land-Use Restrictions: 0  
Site Specific Restrictions: 0  
Groundwater Consumption Restrictions: 0  
Groundwater Contact Restrictions: 0  
Special Well Construction Requirements: 0  
Special Building Restrictions: 0  
Excavation And Soil Movement Restrictions: 0  
Soil Movement Requirements: 0  
There Is A Restriction On All Construction: 0  
Monitoring Well Protected, No Tampering Or Removal: 0  
There Is An Exposure Barrier In Place: 1  
There Is A Health And Safety Plan: 0  
There Is A Permanent Marker On The Site: 0

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GAY	S100344414	GAY DUMP (SHERMAN TOWNSHIP)	SIDE OF CO RD 1 & 4 MI N GAY	49945	HIST LF
GAY	S106131738	GAY STAMPSANDS	WATERFRONT	49945	SHWS
LAKE LINDEN	S109952132	C&H POWER PLANT - MENEGUZZO	HWY 26	49945	SHWS
LAKE LINDEN	U003321307	SAWMILL	HWY 26	49945	UST
LAKE LINDEN	U003325674	VACANT LOTS	100 BLOCK OF CALUMET	49945	LUST, UST
LAKE LINDEN	S109149898	LAKE LINDEN BEACH	HILTUNEN ST	49945	SHWS
LAKE LINDEN	S110126633	BELKOWSKI WELL	29030 RHEAULT ROAD	49945	SHWS
LAKE LINDEN	S104910233	FORMER POWER STATION	26 STREET	49945	BEA

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 04/02/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 04/02/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 03/01/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 04/02/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/30/2009	Source: EPA
Date Data Arrived at EDR: 08/11/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/30/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/12/2010
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realignment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/11/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Quarterly

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

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2009	Source: EPA
Date Data Arrived at EDR: 12/29/2009	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 02/15/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

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

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Varies

## **Federal ERNS list**

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2009	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/22/2010	Telephone: 202-267-2180
Date Made Active in Reports: 02/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Annually

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

### SHWS: Contaminated Sites

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

Date of Government Version: 02/01/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/03/2010	Telephone: 517-373-9541
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 02/03/2010
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

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

### SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 02/03/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/04/2010	Telephone: 517-335-4035
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 02/02/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **LUST: Leaking Underground Storage Tank Sites**

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: 02/22/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/24/2010	Telephone: 517-373-9837
Date Made Active in Reports: 03/23/2010	Last EDR Contact: 04/01/2010
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Annually

### **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: 11/24/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/25/2009	Telephone: 415-972-3372
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2009	Source: EPA Region 4
Date Data Arrived at EDR: 12/09/2009	Telephone: 404-562-8677
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/02/2010	Source: EPA Region 10
Date Data Arrived at EDR: 02/03/2010	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Quarterly

### **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: 02/19/2009	Source: EPA Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/17/2010
	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: 11/12/2009	Source: EPA Region 6
Date Data Arrived at EDR: 11/12/2009	Telephone: 214-665-6597
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/24/2009  
Date Data Arrived at EDR: 05/20/2009  
Date Made Active in Reports: 06/17/2009  
Number of Days to Update: 28

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
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: 12/01/2009  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 15

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Quarterly

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

UST: Underground Storage Tank Facility List  
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: 02/22/2010  
Date Data Arrived at EDR: 02/24/2010  
Date Made Active in Reports: 03/17/2010  
Number of Days to Update: 21

Source: Department of Environmental Quality  
Telephone: 517-335-4035  
Last EDR Contact: 04/01/2010  
Next Scheduled EDR Contact: 06/07/2010  
Data Release Frequency: Annually

AST: Aboveground Tanks  
Registered Aboveground Storage Tanks.

Date of Government Version: 11/30/2009  
Date Data Arrived at EDR: 12/08/2009  
Date Made Active in Reports: 12/30/2009  
Number of Days to Update: 22

Source: Department of Environmental Quality  
Telephone: 517-373-8168  
Last EDR Contact: 02/23/2010  
Next Scheduled EDR Contact: 06/07/2010  
Data Release Frequency: No Update Planned

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: 12/01/2009  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 15

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Quarterly

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: 04/01/2008  
Date Data Arrived at EDR: 12/30/2008  
Date Made Active in Reports: 03/16/2009  
Number of Days to Update: 76

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2009  
Date Data Arrived at EDR: 02/19/2009  
Date Made Active in Reports: 03/16/2009  
Number of Days to Update: 25

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 03/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
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: 11/12/2009  
Date Data Arrived at EDR: 11/20/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 26

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
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)

Date of Government Version: 12/07/2009  
Date Data Arrived at EDR: 12/09/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 7

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Semi-Annually

## 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: 02/02/2010  
Date Data Arrived at EDR: 02/03/2010  
Date Made Active in Reports: 02/18/2010  
Number of Days to Update: 15

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 02/17/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/08/2010  
Date Data Arrived at EDR: 02/09/2010  
Date Made Active in Reports: 02/18/2010  
Number of Days to Update: 9

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Semi-Annually

## 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: 11/05/2009  
Date Data Arrived at EDR: 11/05/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 41

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2009  
Date Data Arrived at EDR: 10/29/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 48

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/18/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: Varies

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

### **AUL: Engineering and Institutional Controls**

A listing of sites with institutional and/or engineering controls in place.

Date of Government Version: 01/04/2010  
Date Data Arrived at EDR: 01/05/2010  
Date Made Active in Reports: 01/27/2010  
Number of Days to Update: 22

Source: Department of Environmental Quality  
Telephone: 517-373-4828  
Last EDR Contact: 03/08/2010  
Next Scheduled EDR Contact: 06/21/2010  
Data Release Frequency: Varies

## ***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: 04/02/2008  
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 1  
Telephone: 617-918-1102  
Last EDR Contact: 01/05/2010  
Next Scheduled EDR Contact: 04/19/2010  
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: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

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

### **BROWNFIELDS: Brownfields and USTfield Site Database**

All state funded Part 201 and 213 sites, as well as LUST sites that have been redeveloped by private entities using the BEA process. Be aware that this is not a list of all of the potential brownfield sites in Michigan.

Date of Government Version: 02/12/2010  
Date Data Arrived at EDR: 02/12/2010  
Date Made Active in Reports: 02/26/2010  
Number of Days to Update: 14

Source: Department of Environmental Quality  
Telephone: 517-373-4805  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
Data Release Frequency: Varies

### **BROWNFIELDS 2: Brownfields Building and Land Site Locations**

A listing of brownfield building and land site locations. The listing is a collaborative effort of Michigan Economic Development Corporation, Michigan Economic Developers Association, Detroit Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 04/09/2007  
Date Data Arrived at EDR: 04/10/2007  
Date Made Active in Reports: 05/01/2007  
Number of Days to Update: 21

Source: Economic Development Corporation  
Telephone: 888-522-0103  
Last EDR Contact: 03/08/2010  
Next Scheduled EDR Contact: 06/21/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients--States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/04/2009	Telephone: 202-566-2777
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 03/23/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/12/2010
	Data Release Frequency: Semi-Annually

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

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-972-3336
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/22/2010
Number of Days to Update: 137	Next Scheduled EDR Contact: 06/21/2010
	Data Release Frequency: Varies

#### HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

Date of Government Version: 03/01/1997	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/28/2003	Telephone: 517-335-4034
Date Made Active in Reports: 03/06/2003	Last EDR Contact: 02/28/2003
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/08/2010
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/24/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/19/2009	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/29/2009	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 12/14/2009
Number of Days to Update: 43	Next Scheduled EDR Contact: 03/22/2010
	Data Release Frequency: Quarterly

### DEL SHWS: Delisted List of Contaminated Sites

Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does not support it's listing or the site no longer meets criteria specified in rules.

Date of Government Version: 02/04/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/04/2010	Telephone: 517-373-9541
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

### CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations.

Date of Government Version: 10/20/2008	Source: Department of Community Health
Date Data Arrived at EDR: 11/18/2008	Telephone: 517-373-3740
Date Made Active in Reports: 11/21/2008	Last EDR Contact: 02/02/2010
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 11/03/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2009	Telephone: 202-564-6023
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 03/17/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Varies

## LIENS: Lien List

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: 01/05/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 01/29/2010	Telephone: 517-373-9837
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 01/27/2010
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/10/2010
	Data Release Frequency: Varies

## **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: 12/31/2009	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/06/2010	Telephone: 202-366-4555
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/06/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Annually

### PEAS: Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents, pipeline breaks, and release of reportable quantities of hazardous substances.

Date of Government Version: 12/08/2009	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/12/2010	Telephone: 517-373-8427
Date Made Active in Reports: 03/23/2010	Last EDR Contact: 03/15/2010
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Quarterly

## **Other Ascertainable Records**

### RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/16/2009  
Number of Days to Update: 36

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/09/2010  
Next Scheduled EDR Contact: 05/24/2010  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 703-692-8801  
Last EDR Contact: 01/19/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: Semi-Annually

## 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: 12/31/2008  
Date Data Arrived at EDR: 09/30/2009  
Date Made Active in Reports: 12/01/2009  
Number of Days to Update: 62

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/18/2010  
Next Scheduled EDR Contact: 06/28/2010  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 08/03/2009  
Date Data Arrived at EDR: 10/27/2009  
Date Made Active in Reports: 11/09/2009  
Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/05/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Varies

## 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: 12/01/2009  
Date Data Arrived at EDR: 12/15/2009  
Date Made Active in Reports: 01/19/2010  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/02/2010  
Next Scheduled EDR Contact: 06/28/2010  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 01/05/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 05/08/2009  
Number of Days to Update: 1

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 01/21/2010  
Next Scheduled EDR Contact: 06/14/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Master Index File

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

Date of Government Version: 11/17/2009  
Date Data Arrived at EDR: 12/08/2009  
Date Made Active in Reports: 01/19/2010  
Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/10/2010  
Next Scheduled EDR Contact: 06/21/2010  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 01/13/2010  
Date Made Active in Reports: 02/18/2010  
Number of Days to Update: 36

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 03/02/2010  
Next Scheduled EDR Contact: 06/14/2010  
Data Release Frequency: Annually

## 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: 12/31/2002  
Date Data Arrived at EDR: 04/14/2006  
Date Made Active in Reports: 05/30/2006  
Number of Days to Update: 46

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/30/2010  
Next Scheduled EDR Contact: 07/12/2010  
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 03/01/2010  
Next Scheduled EDR Contact: 06/14/2010  
Data Release Frequency: Quarterly

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

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

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 03/01/2010  
Next Scheduled EDR Contact: 06/14/2010  
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.

# 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: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 01/06/2010  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 02/01/2010  
Next Scheduled EDR Contact: 05/17/2010  
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: 11/10/2009  
Date Data Arrived at EDR: 11/18/2009  
Date Made Active in Reports: 01/19/2010  
Number of Days to Update: 62

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 03/29/2010  
Next Scheduled EDR Contact: 07/12/2010  
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: 09/01/2009  
Date Data Arrived at EDR: 10/21/2009  
Date Made Active in Reports: 12/01/2009  
Number of Days to Update: 41

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 02/16/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: Annually

## 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: 12/24/2009  
Date Data Arrived at EDR: 12/31/2009  
Date Made Active in Reports: 02/10/2010  
Number of Days to Update: 41

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/15/2010  
Next Scheduled EDR Contact: 06/28/2010  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/12/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2010	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/13/2010
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/26/2010
	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: 10/19/2009	Source: EPA
Date Data Arrived at EDR: 10/22/2009	Telephone: (312) 353-2000
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## 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: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/19/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 02/25/2010
Number of Days to Update: 92	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Biennially

## UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 02/02/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/03/2010	Telephone: 517-241-1515
Date Made Active in Reports: 03/23/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

## DRYCLEANERS: Drycleaning Establishments

A listing of drycleaning facilities in Michigan.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/26/2010  
Date Data Arrived at EDR: 02/05/2010  
Date Made Active in Reports: 02/26/2010  
Number of Days to Update: 21

Source: Department of Environmental Quality  
Telephone: 517-335-4586  
Last EDR Contact: 01/25/2010  
Next Scheduled EDR Contact: 05/10/2010  
Data Release Frequency: Varies

## NPDES: List of Active NPDES Permits

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

Date of Government Version: 01/12/2010  
Date Data Arrived at EDR: 01/13/2010  
Date Made Active in Reports: 01/27/2010  
Number of Days to Update: 14

Source: Department of Environmental Quality  
Telephone: 517-241-1300  
Last EDR Contact: 01/13/2010  
Next Scheduled EDR Contact: 04/26/2010  
Data Release Frequency: Varies

## AIRS: Permit and Emissions Inventory Data

Permit and emissions inventory data.

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 10/09/2009  
Date Made Active in Reports: 11/17/2009  
Number of Days to Update: 39

Source: Department of Environmental Quality  
Telephone: 517-373-7074  
Last EDR Contact: 04/02/2010  
Next Scheduled EDR Contact: 07/12/2010  
Data Release Frequency: Varies

## BEA: BASELINE ENVIRONMENTAL ASSESSMENT DATABASE

A Baseline Environmental Assessment (BEA) allows people to purchase or begin operating at a facility without being held liable for existing contamination. BEAs are used to gather enough information about the property being transferred so that existing contamination can be distinguished from any new releases that might occur after the new owner or operator takes over the property.

Date of Government Version: 03/01/2010  
Date Data Arrived at EDR: 03/02/2010  
Date Made Active in Reports: 03/23/2010  
Number of Days to Update: 21

Source: DEPT. OF ENVIRONMENTAL QUALITY  
Telephone: 517-373-9541  
Last EDR Contact: 02/23/2010  
Next Scheduled EDR Contact: 06/07/2010  
Data Release Frequency: Semi-Annually

## 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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/19/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/16/2009  
Date Data Arrived at EDR: 11/16/2009  
Date Made Active in Reports: 01/19/2010  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/08/2010  
Next Scheduled EDR Contact: 05/10/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/19/2010
Number of Days to Update: 339	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: N/A

## FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/28/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/03/2010	Telephone: 517-335-6610
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 01/11/2010
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

## FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 02/03/2010	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/04/2010	Telephone: 517-335-4034
Date Made Active in Reports: 02/26/2010	Last EDR Contact: 02/02/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/03/2010
	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: 11/09/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2009	Telephone: N/A
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 03/16/2010
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/28/2010
	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: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/24/2010
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

## COAL ASH DOE: Steam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/27/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH: Coal Ash Disposal Sites

Coal fired power plants in Southeast Michigan that have coal ash handling on site.

Date of Government Version: 01/25/2010

Date Data Arrived at EDR: 01/25/2010

Date Made Active in Reports: 01/27/2010

Number of Days to Update: 2

Source: Department of Environmental Quality

Telephone: 586-753-3754

Last EDR Contact: 01/11/2010

Next Scheduled EDR Contact: 04/26/2010

Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### *EDR Proprietary Records*

#### Manufactured Gas Plants: 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

## OTHER DATABASE(S)

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

#### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007

Date Data Arrived at EDR: 08/26/2009

Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 03/02/2010

Next Scheduled EDR Contact: 06/07/2010

Data Release Frequency: Annually

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 01/20/2010

Date Made Active in Reports: 02/05/2010

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/20/2010

Next Scheduled EDR Contact: 05/03/2010

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2010  
Date Data Arrived at EDR: 02/11/2010  
Date Made Active in Reports: 03/17/2010  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/11/2010  
Next Scheduled EDR Contact: 05/24/2010  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/14/2009  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 02/23/2010  
Next Scheduled EDR Contact: 06/07/2010  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009  
Date Data Arrived at EDR: 02/12/2010  
Date Made Active in Reports: 02/22/2010  
Number of Days to Update: 10

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 03/01/2010  
Next Scheduled EDR Contact: 06/14/2010  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 07/17/2009  
Date Made Active in Reports: 08/10/2009  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/22/2010  
Next Scheduled EDR Contact: 07/05/2010  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services

Telephone: 517-373-8300

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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

### **TARGET PROPERTY ADDRESS**

CALUMET HECLA POWER PLANT  
5371 M-26  
LAKE LINDEN, MI 49945

### **TARGET PROPERTY COORDINATES**

Latitude (North):	47.18530 - 47° 11' 7.1"
Longitude (West):	88.4136 - 88° 24' 48.9"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	392899.9
UTM Y (Meters):	5226507.0
Elevation:	618 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	47088-B4 LAURIUM, MI
Most Recent Revision:	1975

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).

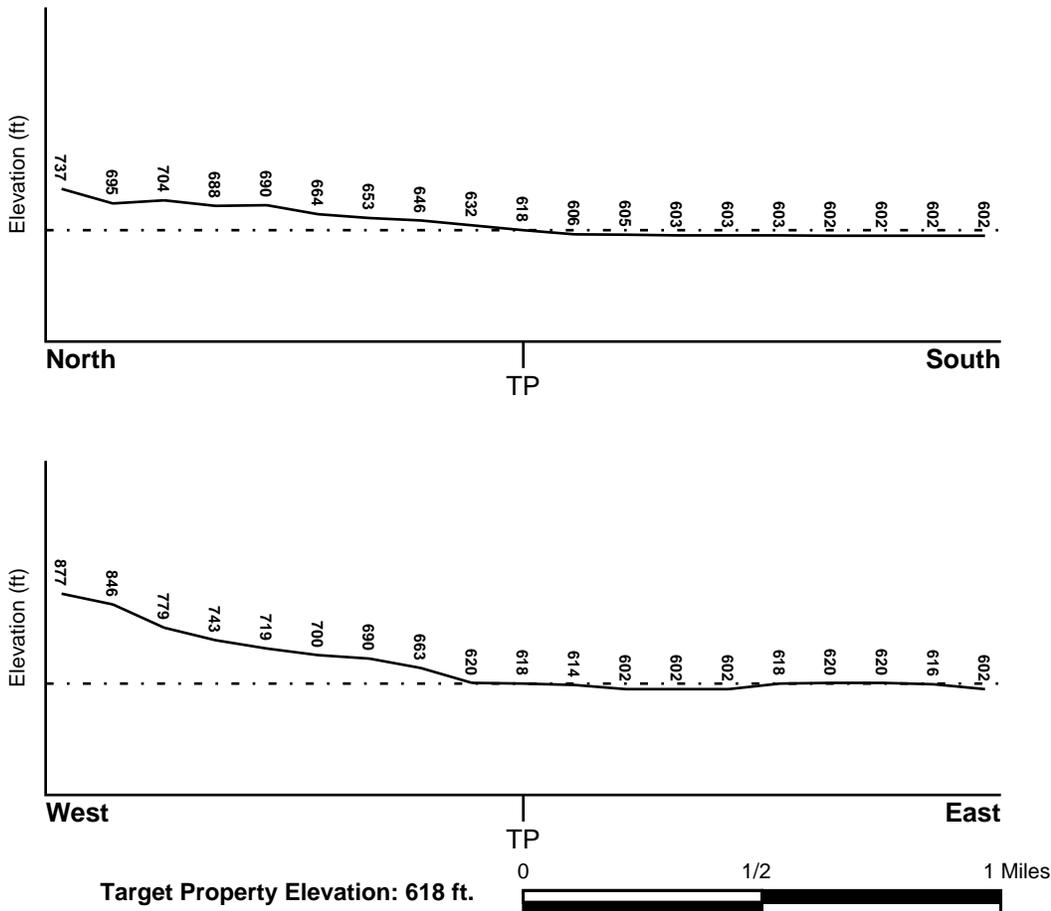
## TOPOGRAPHIC INFORMATION

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 ESE

## 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>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
HOUGHTON, MI	Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LAURIUM	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

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

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

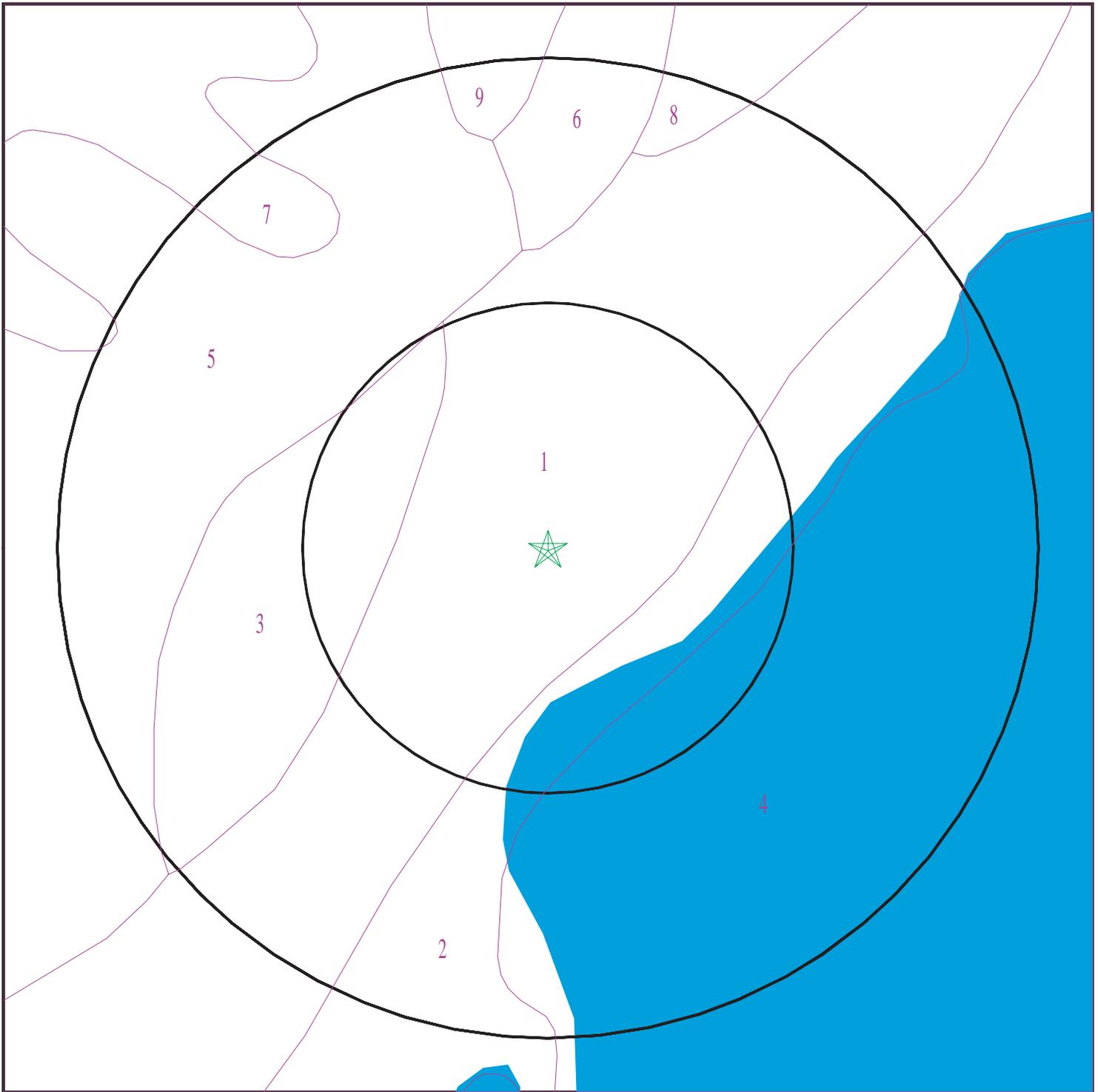
Era:	Precambrian
System:	Precambrian
Series:	Z Sedimentary rocks
Code:	Z (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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 - 2735439.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water



SITE NAME: Calumet Hecla Power Plant  
ADDRESS: 5371 M-26  
Lake Linden MI 49945  
LAT/LONG: 47.1853 / 88.4136

CLIENT: Weston Solutions, Inc.  
CONTACT: Dan Liebau  
INQUIRY #: 2735439.2s  
DATE: April 02, 2010 12:40 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: Udorthents

Soil Surface Texture: variable

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 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	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 2

Soil Component Name: Dumps, stamp sand

Soil Surface Texture: variable

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:  
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: Kalkaska

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 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	3 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 4.5
2	3 inches	27 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 4.5
3	27 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:  
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### Soil Map ID: 5

Soil Component Name: Munising

Soil Surface Texture: loamy fine sand

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 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	11 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	25 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
3	25 inches	48 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
4	48 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

### Soil Map ID: 6

Soil Component Name: Urban land

Soil Surface Texture: loamy fine sand

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

Soil Drainage Class:  
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 7**

Soil Component Name:                   Munising

Soil Surface Texture:                   loamy fine sand

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

Soil Drainage Class:                    Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min:                 > 76 inches

Depth to Watertable Min:             > 0 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	11 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	11 inches	25 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
3	25 inches	48 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
4	48 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

---

### Soil Map ID: 8

Soil Component Name: Urban land

Soil Surface Texture: loamy fine sand

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

Soil Drainage Class:  
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

### Soil Map ID: 9

Soil Component Name: Urban land

Soil Surface Texture: loamy fine sand

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

Soil Drainage Class:  
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

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

## **FEDERAL USGS WELL INFORMATION**

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

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	MI0003720	1/2 - 1 Mile NNE

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

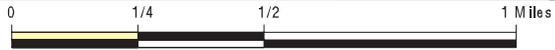
## **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	MI20094497	1/2 - 1 Mile SSW
3	MI20094454	1/2 - 1 Mile WSW

# PHYSICAL SETTING SOURCE MAP - 2735439.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Calumet Hecla Power Plant  
 ADDRESS: 5371 M-26  
 Lake Linden MI 49945  
 LAT/LONG: 47.1853 / 88.4136

CLIENT: Weston Solutions, Inc.  
 CONTACT: Dan Liebau  
 INQUIRY #: 2735439.2s  
 DATE: April 02, 2010 12:40 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	100	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	100
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	100	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	100
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	100	Pct aq 7:	0
Pct maq 7:	24	Pct cm 7:	56
Pct pcm 7:	0	Pct na 7:	20
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

**2**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**FRDS PWS MI0003720**

PWS ID: MI0003720  
 Date Initiated: Not Reported      Date Deactivated: Not Reported  
 PWS Name: LAKE LINDEN  
 VILLAGE OF LAKE LINDEN  
 VILLAGE HALL 401 CALUMET ST  
 LAKE LINDEN, MI 49945

Addressee / Facility: Not Reported

Facility Latitude: 47 11 39      Facility Longitude: 088 24 25  
 City Served: Not Reported  
 Treatment Class: Mixed (treated and untreated)      Population: 1203

Violations information not reported.

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**ENFORCEMENT INFORMATION:**

Truedate:	03/31/2009	Pwsid:	MI0003720
Pwsname:	LAKE LINDEN		
Retpopsrvd:	1203	Pwstypecod:	C
Void:	4000901	Contaminant:	7000
Viol. Type:	CCR Complete Failure to Report		
Complperbe:	7/1/2001 0:00:00		
Complperen:	6/12/2002 0:00:00	Enfdate:	6/12/2002 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

System Name:	LAKE LINDEN		
Violation Type:	CCR Complete Failure to Report		
Contaminant:	7000		
Compliance Period:	7/1/2001 0:00:00 - 6/12/2002 0:00:00		
Violation ID:	4000901		
Enforcement Date:	6/12/2002 0:00:00	Enf. Action:	State Compliance Achieved

System Name:	LAKE LINDEN		
Violation Type:	CCR Complete Failure to Report		
Contaminant:	7000		
Compliance Period:	7/1/2001 0:00:00 - 6/12/2002 0:00:00		
Violation ID:	4000901		
Enforcement Date:	6/12/2002 0:00:00	Enf. Action:	State Compliance Achieved

**CONTACT INFORMATION:**

Name:	LAKE LINDEN	Population:	1203
Contact:	POIRIER, ROBERT	Phone:	Not Reported
Address:	401 Calumet Street		
Address 2:	LAKE LINDEN		
	MI, 49 906-2		

**3  
WSW  
1/2 - 1 Mile  
Higher**

**MI WELLS      MI20094454**

Wellid:	31000001213	Import id:	Not Reported
County:	Houghton	Township:	Torch Lake
Town range:	53N 32W	Section:	12
Owner name:	PETER VANEREM		
Well addr:	RTE 1 BOX 159		
Well depth:	192		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	1722
Const date:	1995-11-07 00:00:00.000	Case type:	Steel
Case dia:	6		
Case depth:	25		
Screen frm:	0		
Screen to:	0		
Swl:	135		
Test depth:	180		
Test hours:	1		
Test rate:	7	Test methd:	Test Pump
Grouted:	1	Pmp cpcity:	10
Latitude:	47.181919		
Longitude:	-88.431294		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	0		
Elev methd:	DEM30M	Depth flag:	Not Reported
Elev flag:	Elevation < DEMmin or Elevation > DEMmax		
Swl flag:	Not Reported		
Elev dem:	820	Elev dif:	820
Elev miv:	820	Aq code:	Rock Well
Aq flag:	Not Reported	Pct aq:	93
Pct aq d:	0	Pct aq r:	100
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	7	Pct pcm d:	100
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	14
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	0	A pct aq:	0
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	0	A pct aq2:	0
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Not Reported
A sc lmod1:	Not Reported	A sc lmaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	N	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: MI Radon

### Radon Test Results

Test Type	Zip	Floor	Stop Date	Can 1 Res pCi/L	Can 1 Error	Can 2 Res pCi/L	Can 2 Error
Geographic	49945		4/25/88	1.0	21.0%		
Random	49945	0	4/23/87	LT 0.5			
Random	49945	0	12/5/87	0.5	43.0%		

State Database: MI Radon

### Radon Test Results

Zip	Less than sign	Pci/L
49945		0.90
49945	<	0.30
49945		0.80
49945		21.30
49945		1.20
49945		2.80
49945	<	0.30
49945		5.80
49945		1.90
49945	<	0.30
49945		1.10
49945		3.50
49945		1.60
49945		4.90
49945		3.50
49945	<	0.30
49945		0.50
49945	<	0.30
49945		0.90
49945		0.60
49945		1.20
49945		0.40
49945	<	0.30
49945		0.70
49945		1.90
49945		1.20
49945		4.10
49945	<	0.30
49945		0.60
49945	<	0.30
49945		0.80
49945		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

		0.60
49945	<	0.30
49945	<	0.30
49945		0.90
49945		2.50
49945	<	0.30
49945	<	0.30
49945		1.20
49945	<	0.30
49945		1.80
49945	<	0.30
49945	<	0.30
49945		0.50
49945		0.50
49945	<	0.30
49945		3.00
49945		2.60
49945		2.80
49945		0.60
49945		2.20
49945		0.50
49945	<	0.30
49945		1.10
49945		0.50
49945		0.80
49945		0.50
49945		0.80
49945		0.50
49945		0.80
49945		2.40
49945	<	0.30
49945		1.20
49945	<	0.30
49945	<	0.30
49945	<	0.30
49945		0.50
49945		0.70
49945		3.00
49945		5.90
49945		1.30
49945	<	0.30
49945		8.70
49945		0.90
49945	<	0.30
49945		0.40
49945		2.20
49945	<	0.30
49945		1.60
49945	<	0.30
49945		2.40
49945	<	0.30
49945		0.80
49945		1.20

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for HOUGHTON County: 2

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

Federal Area Radon Information for Zip Code: 49945

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.450 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.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Data

Source: Department of Environmental Quality

Telephone: 517-335-9218

## OTHER STATE DATABASE INFORMATION

#### Michigan Oil and Gas Wells

Source: Michigan Department of Natural Resources

Locations of oil and gas wells are compiled from permit records on file at the Geological Survey Division (GSD), Michigan Department of Natural Resources.

### RADON

#### State Database: MI Radon

Source: Department of Environmental Quality

Telephone: 517-335-9551

Radon Test Results

#### Michigan Radon Test Results

Source: Department of Environmental Quality

Telephone: 517-335-8037

These results are from test kits distributed by the local health departments and used by Michigan residents. There is no way of knowing whether the devices were used properly, whether there are duplicates (or repeat verification) test (i.e., more than one sample per home), etc.

#### 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

### STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.