PHASE I ENVIRONMENTAL SITE ASSESSMENT



REDI ARKANSAS MANUFACTURING CENTER

US HIGHWAY 67 AND MILLER COUNTY ROAD 64 TEXARKANA, MILLER COUNTY, ARKANSAS 71854 ECS PROJECT NO. 51:2106

FOR

AR-TX REGIONAL ECONOMIC DEVELOPMENT, INC

MARCH 17, 2021



"Setting the Standard for Service"



Geotechnical • Construction Materials • Environmental • Facilities

March 17, 2021

Rob Sitterley AR-TX Regional Economic Development, Inc 2900 Saint Michael Drive 5th Floor Texarkana, Texas 75503

ECS Project No. 51: 2106

Reference: Phase I Environmental Site Assessment Report, REDI Arkansas Manufacturing Center, US Highway 67 and Miller County Road 64, Texarkana, Miller County, Arkansas 71854

Dear Mr. Sitterley:

ECS Southwest, LLP (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS services were provided in general accordance with ECS Proposal No. 51:2133 authorized on February 2, 2021 and generally meet the requirements of ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

ECS Southwest, LLP

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Roger Willis Environmental Senior Project Manager RWillis@ecslimited.com 512-837-8005

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Craig Hiatt Director of Environmental Services chiatt@ecslimited.com 512-837-8005

Project Summary

REDI Arkansas Manufacturing Center US Highway 67 and Miller County Road 64 Texarkana, Arkansas 71854

| Report Section | | No Further Action | REC | CREC | HREC | BER | Comment |
|----------------|--|----------------------|-----|------|------|-----|---------|
| <u>4.0</u> | User Provided Information | ~ | | | | | |
| <u>5.1</u> | Federal ASTM Databases | ~ | | | | | |
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| <u>9.0</u> | Interviews | ~ | | | | | |



ENVIRONMENTAL PROFESSIONAL STATEMENT

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

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Roger Willis Environmental Senior Project Manager March 17, 2021

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Craig Hiatt Director of Environmental Services March 17, 2021



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1.0 EXECUTIVE SUMMARY

ECS Southwest, LLP (ECS) was contracted by AR-TX Regional Economic Development, Inc to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the REDI Arkansas Manufacturing Center located at US Highway 67 and Miller County Road 64 in Texarkana, Miller County, Arkansas (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

The subject property is identified by the Miller County Assessor as Property Identification Numbers (PIN) 00027500, 00032800, 00033200, 00034401, and 00034700 and owned by City of Texarkana Public Facilities Board. The approximately 1,407.5805-acre subject property is occupied by two former single family residence, a pole barn, a corrugated steel barn, a former rendering plant, and two shipping containers used for storage. The subject property is serviced by well water with no operating sewage system on the property, however the eastern house was formerly serviced by a septic system. The residences and rendering plant were formerly heated with wood and propane.

The subject property is located in a rural, agricultural area of Texarkana, Arkansas. The subject property is bound on the north by US Highway 67, a railroad, Interstate 30, and undeveloped land with residential and agricultural land beyond the roads, on the east by undeveloped and agricultural land, on the south by undeveloped and agricultural land, and on the west by agricultural land. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property was developed with several residences and agricultural buildings since at least 1948. Over time, the residences have been abandoned or repurposed, leaving agricultural and undeveloped land supported by two centrally located barns along County Road 64. Historical records prior to 1948 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area as originally rural, agricultural land that has remained so for several decades.

A regulatory database search report was provided by Environmental Data Resources. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did identify the subject property on the databases researched. The Environmental Data Resources report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.



We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the REDI Arkansas Manufacturing Center located at US Highway 67 and Miller County Road 64 in Texarkana, Miller County, Arkansas. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

The following Business Environmental Risks (BERs) and/or additional considerations were identified:

• An unused steel tank was observed on the northern boundary of the subject property, west of the County Road 64 railroad crossing. Mr. Skipper Davis was unsure of the tanks origin or prior use. ECS considers the unused steel tank to represent a BER for the subject property due the lack of documentation or knowledge with regards to its origins or prior use.



2.0 INTRODUCTION

2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

- evaluate the probability of impact to the surface water, groundwater and/or soils within the property boundaries through a review of regulatory information and a reconnaissance of the subject property and vicinity;
- evaluate historical land usage to identify previous conditions that could potentially impact the environmental condition of the subject property;
- conduct all appropriate inquiry as defined by ASTM E1527-13 and 40 CFR Part 312;
- evaluate the potential for on-site and off-site contamination; and,
- provide a professional opinion regarding the potential for environmental impact at the site and a list of Recognized Environmental Conditions (RECs).

The ESA should allow the Users the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) provided certain stipulations are met. The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify as well as meet the User Obligations contained within the ASTM E1527- 13 standard.

The reason for conducting this ESA is to perform all appropriate inquiries into the uses and prior ownership of the subject property.

2.2 Scope of Services

The environmental assessment was conducted in general accordance with ASTM E1527-13 and EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

ECS was contracted by AR-TX Regional Economic Development, Inc to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the REDI Arkansas Manufacturing Center located at US Highway 67 and Miller County Road 64 in Texarkana, Miller County, Arkansas. ECS was not contracted to address non-scope considerations.

2.3 Definitions

ASTM E1527-13 defines a "recognized environmental condition (REC)" as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: 1) due to release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface and vapor in the subsurface.



ASTM E1527-13 defines a "business environmental risk" (BER) as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice". ECS also uses the term "Other Environmental Considerations" to discuss BERs and environmental concerns outside of the ASTM E1527-13 requirements (radon, asbestos, lead, wetlands, etc.). Client-imposed limitations and site condition limitations, if encountered, are detailed in Section 7.1 Methodology and Limiting Conditions.

ASTM E1527-13 defines a "*de minimis* condition" as a condition that generally does not represent a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. De minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

ASTM E1527-13 defines a "controlled recognized environmental condition (CREC)" as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the Environmental Professional has evaluated or confirmed the adequacy, implementation or continued effectiveness of the required control that has been, or is intended to be, implemented.

ASTM E1527-13 defines a "historical recognized environmental condition (HREC)" as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

2.4 Limitations

The ESA involved a reconnaissance of the subject property and contiguous properties and a review of regulatory and historical information in general accordance with the ASTM standard and EPA regulation referenced herein. No non-scope considerations or additional issues such as asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 8.0 of this report.

Note: vapor migration in the subsurface is described in Guide E2600 published by ASTM. ECS has not been contracted to conduct a Vapor Encroachment Screen in accordance with the E2600 guide.



The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same profession currently practicing in the same locality under similar conditions. The intent of this assessment is to identify the potential for recognized environmental conditions in connection with the subject property; however, no environmental site assessment can completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. The findings of this ESA are not intended to serve as an audit for health and safety compliance issues pertaining to improvements or activities at the subject property. ECS is not liable for the discovery or elimination of hazards that may potentially cause damage, accidents or injury.

Observations, conclusions and/or recommendations pertaining to environmental conditions at the subject property are necessarily limited to conditions observed, and or materials reviewed at the time this study was undertaken. It was not the purpose of this study to determine the actual presence, degree or extent of contamination, if any, at this subject property. This could require additional exploratory work, including sampling and laboratory analysis. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

This report is provided for the exclusive use of AR-TX Regional Economic Development, Inc. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by any undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for any such third party use or reliance. The use of this report is subject to the same terms, conditions and scope of work reflected in this report and the associated proposal.

2.5 Data Gaps

Data failures (historical data gaps) were identified during the historical research of this subject property. Use of the subject property was generally documented back to 1948. Historical information was missing for various periods. However, due to the apparent current and historical uses of the subject property; the historical data gaps are not expected to impact our ability to render a professional opinion regarding the subject property.

2.6 Limiting Conditions/Deviations

ASTM E1527-13 requires that the Environmental Professional identify limiting conditions, deletions, and deviations from the ASTM E1527-13 standard, if any, including client-imposed constraints. Limiting conditions and/or deviations from the standard practice that would be expected to impact our ability to provide a professional opinion concerning the subject property were not encountered during the performance of this Phase I ESA.



3.0 SUBJECT PROPERTY DESCRIPTION

3.1 Subject Property Location and Legal Description

| Site Name | REDI Arkansas Manufacturing Center |
|-------------------------------|---|
| Property Address | US Highway 67 and Miller County Road 64 |
| Property City, State | Texarkana, Arkansas |
| Property County | Miller County |
| Number of Parcels | Five (5) |
| Property ID Number(s) | 00027500, 00032800, 00033200, 00034401, and 00034700 |
| Property Size | 1,407.5805 Acres |
| Property Owner of Record | City of Texarkana Public Facilities Board |
| Property Legal Description | 00027500: Subdivision:10-14S-27WBlock/Lot:N/A / N/ AS-T-R:10-14S-27WSize (Acres):75.21Legal: PT UNIT #9-24 & 25 USS S OF I-30 PT SE S OF HWY 00032800: TAR Subdivision:11-14S-27WBlock/Lot:N/A / N/ AS-T-R:11-14S-27WSize (Acres):226.60Legal:S/2 SE & SW 00033200: TAR Subdivision:12-14S-27WBlock/Lot:N/A / N/ AS-T-R:12-14-27Size (Acres):159.25Legal:SW 00034401: MC 64 & HWY 67 Subdivision:15-14S-27WBlock/ Lot:N/A / N/AS-T-R:15-14S-27WSize (Acres):595.08 Legal: ALL EXCPT 3.01 AC IN W/2 & EXCEPT 42.91AC IN NW NW 00034700: Subdivision:16-14S-27WBlock/Lot:N/A / N/ AS-T-R:16-14-27Size (Acres):292.80Legal:S OF R ALL |

3.2 Physical Setting and Hydrogeology

| USGS Topographic Map | | | | |
|--|---|--|--|--|
| Quad Designation | Fulton, AR and Homan, AR Quadrangles | | | |
| Date | 2020 | | | |
| S | Subject Property Settings | | | |
| Average Subject Property Elevation (in feet or meters) | Approximately 245 above mean sea level (amsl) | | | |
| General Sloping Direction | East-southeast | | | |
| Bodies of Water | A pond is located south of the intersection of Interstate 30 and US Highway 67. | | | |



| General Directions of Surface Flow | East-southeast |
|---|----------------|
| Presumed Direction of Groundwater Flow | East-southeast |
| Geologic Province | Qal - Alluvium |
| Up-gradient Property Direction | West-northwest |



| Nearby Properties' Setting | | | |
|---|---|--|--|
| General Sloping Direction | East-southeast | | |
| Bodies of Water | A pond is located between Interstate 30 and US Highway 67, north of the subject property. A flood control channel is located along the eastern boundary of the subject property. | | |
| General Directions of Surface Flow | East-southeast | | |
| Presumed Direction of Groundwater Flow | East-southeast | | |

Regional influences may have an impact on groundwater flow. The actual groundwater flow direction cannot be determined without site-specific information obtained through the gauging of groundwater monitoring wells.

3.3 Current Use and Description of the Site

The subject property consists of an approximately 1,407.5805-acre tract of land that is currently utilized for agriculture. The subject property is improved with a single family residence, a barn, several sheds, and a chicken coop. The subject property is located in an area that can generally be described as rural, agricultural.



4.0 USER PROVIDED INFORMATION

The ASTM standard includes disclosure and obligations of the User to help the Environmental Professional identify the potential for Recognized Environmental Conditions associated with the subject property. The ASTM E1527-13 User Questionnaire was submitted to and completed by Rob Sitterley, representing AR-TX Regional Economic Development, Inc (User of the report). Section 4.0 is based on the completed User Questionnaire. A copy of the completed User Questionnaire is included in Appendix II.

4.1 Title Information

ECS was not provided with title information by the User. If this information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.2 Environmental Liens or Activity and Use Limitations

ECS was neither contracted to obtain information on environmental liens or activity and use limitations, nor have we been provided with information on environmental liens or activity and use limitations for our review. It should be noted by the User of this report that if the User does not obtain activity and use limitation information, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under CERCLA. If the activity use information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.3 Specialized Knowledge

The User indicated that they did not possess specialized knowledge regarding historical uses that may reveal environmental issues at the subject property.

4.4 Commonly Known or Reasonably Ascertainable Information

The User indicated that the subject property has been used for cattle grazing and as a walnut orchard.

4.5 Valuation Reduction for Environmental Issues

According to the User, the purchase price being paid for the subject property reasonably reflects its fair market value.

4.6 Owner, Property Manager, and Occupant Information

The User indicated that the subject property was owned by the City of Texarkana, Arkansas Public Facilities Board and managed by Mr. Rob Sitterley.



4.7 Degree of Obviousness

The User stated that they were not aware of obvious indicators that point to the presence or likely presence of contamination at the subject property.



5.0 RECORDS REVIEW

A regulatory records search of ASTM standard and supplemental databases was conducted for the subject property and is included in Appendix III. The regulatory search report in the appendix includes additional details about the regulatory databases that were reviewed. The regulatory records search involves searching a series of databases for facilities that are located within a specified distance from the subject property. The ASTM standard specifies an approximate minimum search distance from the subject property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

| Standard Environmental Record Sources | Approximate Minimum Search Distance Per ASTM (miles) | Subject Property | Off-Site Properties |
|---|---|---------------------|------------------------|
| Federal NPL | 1.0 | No | 0 |
| Federal Delisted NPL | 0.5 | No | 0 |
| Federal CERCLIS | 0.5 | No | 0 |
| Federal CERCLIS NFRAP | 0.5 | No | 0 |
| Federal RCRA CORRACTS | 1.0 | No | 0 |
| Federal RCRA non-CORRACTS TSD | 0.5 | No | 0 |
| Federal RCRA Generators | Subject Site and Adjoining Properties | No | 0 |
| Federal IC/EC | Subject Site Only | No | N/A |
| Federal ERNS | Subject Site Only | No | N/A |
| State and Tribal Hazardous Waste Sites (NPL Equivalent) | 1.0 | No | 0 |
| State and Tribal Hazardous Waste Sites (CERCLIS Equivalent) | 0.5 | No | 0 |
| State and Tribal Landfill and/or solid waste disposal sites | 0.5 | No | 0 |



| Standard Environmental Record Sources | Approximate Minimum Search Distance Per ASTM (miles) | Subject Property | Off-Site Properties |
|---|---|---------------------|------------------------|
| State and Tribal Leaking Tanks | 0.5 | No | 0 |
| State and Tribal Registered UST and AST | Subject Site and Adjoining Properties | No | 0 |
| State and Tribal IC/EC | Subject Site Only | No | N/A |
| State and Tribal Voluntary Cleanup (VCP) | 0.5 | No | 0 |
| State and Tribal Brownfield Sites | 0.5 | No | 0 |
| Aerometric Information Retrieval System (AIRS) | 0.5 | No | 2 |
| Enforcement | Subject Site and Adjoining Properties | No | 1 |
| Permits | Subject Site Only | No | 2 |
| SPILLS | Subject Site and Adjoining Properties | No | 1 |
| TIER 2 | Subject Site and Adjoining Properties | No | 1 |

Based on our knowledge of the subject property and the surrounding area, ECS attempts to verify and interpret this data. While this attempt at verification is made with due diligence, ECS cannot guarantee the accuracy of the record(s) search beyond that of information provided by the regulatory report(s). ECS makes no warranty regarding the accuracy of the database report information included within the regulatory report(s).

The regulatory database search was performed by Environmental Data Resources, dated February 4, 2021. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by Environmental Data Resources.

5.1 Federal ASTM Databases

Neither the subject property nor properties within the designated search radii were identified on the federal databases researched for this assessment.

5.2 State ASTM Databases

Neither the subject property nor properties within the designated search radii were identified on the state databases researched for this assessment.



5.3 Additional Environmental Record Sources

5.3.1 Additional Non-ASTM Federal Databases

Neither the subject property nor properties within the designated search radii were identified on the federal databases researched for this assessment.

5.3.2 Additional Non-ASTM State Databases

5.3.2.1 Other State Database

AIRS

Permitted facility emissions and stack data for the state.

River Valley Animal Foods, 5465 Miller County Road 64 - EDR reported that the facility was located on the subject property. However, ECS Identified the facility approximately 2.43 miles east-southeast of the subject property. Based on its distance, ECS does not consider the facility to represent a REC for the subject property.

Enforcement

Violations issued to facilities in various Department of Environmental Quality programs, including Air, Hazardous Waste, Storage Tanks, Solid Waste and Water.

River Valley Animal Foods, 5465 Miller County Road 64 - EDR reported that the facility was located on the subject property. However, ECS Identified the facility approximately 2.43 miles east-southeast of the subject property. Based on its distance, ECS does not consider the facility to represent a REC for the subject property.

Permits

A list of sites permitted by the Department of Environmental Quality, including Air, Mining, Solid Waste and Water.

River Valley Animal Foods, 5465 Miller County Road 64 - EDR reported that the facility was located on the subject property. However, ECS Identified the facility approximately 2.43 miles east-southeast of the subject property. Based on its distance, ECS does not consider the facility to represent a REC for the subject property.

SPILLS

Spills and releases notified to the Department of Environmental Quality.

River Valley Animal Foods, 5465 Miller County Road 64 - EDR reported that the facility was located on the subject property. However, ECS Identified the facility approximately 2.43 miles east-southeast of the subject property. Based on its distance, ECS does not consider the facility to represent a REC for the subject property.



TIER 2

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

River Valley Animal Foods, 5465 Miller County Road 64 - EDR reported that the facility was located on the subject property. However, ECS Identified the facility approximately 2.43 miles east-southeast of the subject property. Based on its distance, ECS does not consider the facility to represent a REC for the subject property.

5.3.3 Other Proprietary Databases

Neither the subject property nor properties within the designated search radii were identified on the proprietary databases researched for this assessment.

5.3.4 Unmapped (Orphan) Facilities and Sites

Several properties were identified on the Orphan Summary List. Orphan facilities are considered as unmappable because the facility information in the database is insufficient and does not report accurate facility location. Based on available address and location information, ECS did not identify these facilities within the vicinity of the subject property.

5.4 Regulatory Review Summary

A regulatory database search report was provided by Environmental Data Resources. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did identify the subject property on the databases researched. However, the facilities listed as on the subject property were actually located over 2 miles southeast. The Environmental Data Resources report identified no off-site properties within the minimum ASTM search distances. Based on our review of available public records, ECS does not consider the listings to be potential sources of soil, groundwater or vapor impact to the subject property. Therefore, ECS does not consider the listed sites to be RECs for the subject property.



6.0 HISTORICAL USE INFORMATION

6.1 Aerial Photograph Review

ECS reviewed aerial photographs of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from Environmental Data Resources. The aerial photographs reviewed were dated 1948, 1970, 1975, 1985, 1994, 2000, 2010, 2013, and 2017. Aerial photographs dated prior to 1948 were not available for review. The ECS review is dependent on the quality and scale of the photographs. The following is a description of relevant information from the aerial photographs:

| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|--|---|---------------------------|
| 1948 | The subject property appeared to be predominantly agricultural and undeveloped land. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. Two residences were noted along County Road 64, on the central portion of the subject property. Several structures including a stable and barn were noted around the bend in County Road 64 on the northern portion of the subject property. A storage yard or cotton gin was observed at the intersection of County Road 64 and US Highway 67. Two residences and several outbuildings were noted on the eastern portion of the subject property. US Highway 67 was noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|---|---|---------------------------|
| 1970 | The subject property appeared to be predominantly agricultural land with most trees being cleared. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. Two residences were noted along County Road 64, on the central portion of the subject property. Several structures including the current pole barn and corrugated steel barn were noted around the bend in County Road 64 on the northern portion of the subject property with the current eastern house located east of the building cluster. A storage yard with four structures was observed at the intersection of County Road 64 and US Highway 67. The current rendering plant was noted near the eastern boundary of the subject property. US Highway 67 and Interstate 30 were noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. A drainage canal was noted along the eastern boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties and one on a south adjoining property. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|--|---|---------------------------|
| 1975 | The subject property appeared to be predominantly agricultural land. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. One residence was noted along County Road 64, on the central portion of the subject property. Several structures including the current pole barn and corrugated steel barn were noted around the bend in County Road 64 on the northern portion of the subject property with the current eastern house located east of the building cluster. A storage yard with four structures was observed at the intersection of County Road 64 and US Highway 67. The current rendering plant was noted near the eastern boundary of the subject property. US Highway 67 and Interstate 30 were noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. A drainage canal was noted along the eastern boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties and one on a south adjoining property. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|---|---|---------------------------|
| 1985 | The subject property appeared to be predominantly agricultural land. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. One residence was noted along County Road 64, on the central portion of the subject property. Several structures including the current pole barn and corrugated steel barn were noted around the bend in County Road 64 on the northern portion of the subject property with the current eastern house located east of the building cluster. A storage yard with three structures was observed at the intersection of County Road 64 and US Highway 67. The current rendering plant was noted near the eastern boundary of the subject property. US Highway 67 and Interstate 30 were noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. A drainage canal was noted along the eastern boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties and one on a south adjoining property. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|------------------|--|---|---------------------------|
| 1994 and 2000 | The subject property appeared to be predominantly agricultural land. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. One residence was noted along County Road 64, on the central portion of the subject property. Several structures including the current pole barn and corrugated steel barn were noted around the bend in County Road 64 on the northern portion of the subject property with the current eastern house located east of the building cluster. Two structures were noted at the intersection of County Road 64 and US Highway 67. The current rendering plant was noted near the eastern boundary of the subject property. US Highway 67 and Interstate 30 were noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. A drainage canal was noted along the eastern boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties and one on a south adjoining property. A residence and several structures, including seven water towers or grain hoppers was located on a south adjoining property, off of County Road 64. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|----------------------------|---|---|---------------------------|
| 2010, 2013, and 2017 | The subject property appeared to be predominantly agricultural land with the northeastern portion appearing to be partially wooded. The current drainage ditch was noted crossing the western portion of the subject property from northwest to southeast. One residence was noted along County Road 64, on the central portion of the subject property. Several structures including the current pole barn and corrugated steel barn were noted around the bend in County Road 64 on the northern portion of the subject property with the current eastern house located east of the building cluster. One concrete foundations was noted at the intersection of County Road 64 and US Highway 67. The current rendering plant was noted near the eastern boundary of the subject property. US Highway 67 and Interstate 30 were noted along the northern boundary of the subject property. FM 390 was noted along the western boundary of the subject property. A drainage canal was noted along the eastern boundary of the subject property. | Adjoining properties appeared to be agricultural and undeveloped land with several residences on north adjoining properties and one on a south adjoining property. A residence and several structures, including seven water towers or grain hoppers was located on a south adjoining property, off of County Road 64. | No |

6.2 Sanborn Fire Insurance Map Review

In an effort to identify past uses, ECS utilized Environmental Data Resources to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was



rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is included within Appendix IV.

6.3 Property Tax Files

Property tax files may include records of past ownership, appraisals, maps, sketches, photos or other information kept by the local jurisdiction for property tax assessment purposes. According to the Miller County tax assessor on-line information, the subject property is owned by City of Texarkana Public Facilities Board. The subject property is listed as a 1,407.5805-acre tract with identification numbers of 00027500, 00032800, 00033200, 00034401, and 00034700. Additionally, the on-site residence is reported as being constructed in 1936 and contains 952 square feet of space.

6.4 Recorded Land Title Records

Recorded land title records may include leases, land contracts, and AULs recorded by the local jurisdiction. Land title records may provide only a list of the names of previous owners and may be of limited use; however, they may provide useful information about uses or occupancy of the property when employed in combination with other sources.

ECS was not provided with Land Title Records.

6.5 Historical USGS Topographic Maps

Topographic maps are produced by the United States Geological Survey (USGS) for various time periods. ECS reviewed topographic maps of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The topographic maps were obtained from Environmental Data Resources and were dated 1951, 1970, 1975, and 2014. Topographic maps dated prior to 1951 were not available for review. The following is a description of relevant information from the topographic maps:



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|------------------|--|---|---------------------------|
| 1951 and 1970 | Two structures were depicted on the eastern portion of the subject property. Three structures were located near the railroad long the northwestern boundary of the subject property. Ten structures were located along an unpaved road (now Miller County Road 64) in the central portion of the subject property. A pipeline was depicted crossing the subject property for northeast to southwest. A ditch was depicted crossing the western portion of the subject property from US Highway 67 to the southeast. Gillespie Ditch Levee was depicted along the eastern boundary of the subject property. US Highway 67 and a railroad were depicted along the northwestern boundary of the subject property. | Numerous structures were depicted on adjoining properties to the northwest, across US Highway 67. Other adjoining properties were depicted without structures. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|---|---|---------------------------|
| 1975 | Three structures were located near the railroad long the northwestern boundary of the subject property. Seven structures were located along an unpaved road (now Miller County Road 64) in the central portion of the subject property. A pipeline was depicted crossing the subject property for northeast to southwest. A ditch was depicted crossing the western portion of the subject property from US Highway 67 to the southeast. Gillespie Ditch Levee was depicted along the eastern boundary of the subject property. US Highway 67 and a railroad were depicted along the northwestern boundary of the subject property. Interstate 30 was depicted along a portion of the northern boundary of the subject property. | Numerous structures were depicted on adjoining properties to the northwest, across US Highway 67. Other adjoining properties were depicted without structures. | No |



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|--|--|---------------------------|
| 2014 | Structures were not depicted on the 2014 topographic map. A ditch was depicted crossing the western portion of the subject property from US Highway 67 to the southeast. County Road 64 was depicted crossing the subject property from north to south. Gillespie Ditch Levee was depicted along the eastern boundary of the subject property. US Highway 67 and a railroad were depicted along the northwestern boundary of the subject property. Interstate 30 was depicted along a portion of the northern boundary of the subject property. County Road 390 was depicted along the western boundary of the subject property. | Structures were not depicted on the 2014 topographic map. | No |

6.6 City Directory Review

One of the ASTM standard historical sources to be reviewed for previous subject property uses is local street directories, commonly known as City Directories. The purpose of the directory review is to identify past occupants of the subject property, adjoining properties, or nearby properties. In some rural areas, street directories information is limited.

ECS reviewed city directories obtained from Environmental Data Resources. The directories reviewed were dated 1964, 1969, 1974, 1979, 1984, 1989, 1994, 1999, 2004, 2010, 2014, and 2014. The directories reviewed prior to 2010 did not provide listings for the subject property or surrounding area. Directories dated prior to 1964 were not available for review. The subject property address utilized for the research was US Highway 67 and Miller County Road 64. A copy of the city directory report is included in Appendix IV. The following is a description of relevant information from the city directories:



| Year(s) | Subject Property | Adjoining Properties | REC? (yes or no) |
|---------|------------------|--|---------------------------|
| 2010 | No Listing | 11735 US Highway 67 - Denzil R Cowling 11945 US Highway 67 - Robert L Hickey 12045 US Highway 67 - Carl L Hickey 12105 US Highway 67 - Reggie D Kindrick 952 Miller County Road 64 - Queens Tree Plantation | No |
| 2014 | No Listing | 11129 US Highway 67 - Red River Hydro Seeding 11571 US Highway 67 - Steven Nabors 11735 US Highway 67 - Denzil R Cowling 11945 US Highway 67 - Robert L Hickey 12045 US Highway 67 - Carl L Hickey 12105 US Highway 67 - Reggie D Kindrick 952 Miller County Road 64 - Queens Tree Plantation | No |
| 2017 | No Listing | No Listing | No |

6.7 Building Department Records

The term building department records means those records of the local government indicating permissions of the local government to construct, alter or demolish improvements on the property.

ECS contacted the Miller County Assessor to determine if they had historical information regarding construction dates, inspections, or other information regarding the subject property. No information has been received at the time of the report completion. If information is received that changes the conclusions or recommendations of this report, ECS will forward the information to the Client.

6.8 Zoning/Land Use Records

The term zoning/land use records refers to records of the local government indicating the uses permitted by the government in particular zones within its jurisdictions.



ECS reviewed zoning/land use records obtained from the City of Texarkana. The subject property is currently outside of the city limits and is not zoned.

6.9 Other Historical Sources

Other credible historical sources may be reviewed to identify past uses of the subject property. These sources may include websites, county or state road maps, historical society documents, or local library information.

The Miller County Emergency Management Department was contacted to determine if they had historical information regarding environmental issues or responses at the subject property. A Freedom of Information Act request was submitted to the Emergency Management Department on March 15, 2021. No information has been received at the time of the report completion. If information is received that changes the conclusions or recommendations of this report, ECS will forward the information to the Client.

6.10 Previous Reports

We have not been provided with environmental or engineering assessment reports for the subject property completed by others, nor has ECS completed similar studies or prior assessments of the subject property.

6.11 Historical Use Summary

According to historical research, the subject property has been agricultural and residential land and the area has remained rural, agricultural.

No obvious indications of RECs were identified in the historical data review.



7.0 SITE AND AREA RECONNAISSANCE

7.1 Methodology

Roger Willis of ECS conducted the field reconnaissance on March 2, 3, and 4, 2021. The weather at the time of the reconnaissance was 50-75 degrees Fahrenheit and clear. Observations were made from a walking reconnaissance around the perimeter, around the buildings, through the buildings, and along several transects across the subject property. Access or visibility limitations, if any, are discussed in Section 2.6. Subject property photographs are included in Appendix V.

7.2 On-Site Features

The subject property is an approximate 1,407.5805-acre tract that is located on Miller County Road 64, south of UD Highway 67 and Interstate 30. The subject property consists of agricultural and undeveloped land. Structures on the subject propery included a dilapidated house on the central portion, a pole-barn, barn, and residence on the northern portion, a former rendering plant on the eastern portion, and several outbuildings such as a storehouse and sheds. Signs of other former structures, namely foundations, were observed on the northern portion of the subject property. Structures on the subject property did not appear to be heated or cooled, with the exception of the former rendering plant, which had a boiler for operations and the eastern house, which had propane tank located to the west of it. The subject property was served by four observed water supply wells, mainly for livestock use. The subject property did not appear to have an operational sewage, however a suspected septic system was observed near the west of the eastern house.

Four ponds were observed on the subject property. One pond was observed on the northern portion of the subject property, along US Highway 67 and Interstate 30. A second pond was observed near the eastern boundary of the subject property, north of the former rendering plant. Another pond was located on the northeastern portion of the subject property, just north of a gate leading to the wooded portion of the property. The fourth pond was observed in the wooded portion of the subject property.

A drainage ditch was observed running northwest to southeast through the western portion of the subject property. A drainage canal was observed along the eastern boundary of the subject property. ECS did not observe dumping or petroleum sheens on or around the surface waters on the subject property.

Several containers of herbicides, pesticides, paint, and vehicle maintenance supplies were observed in the pole barn and metal barn on the northern portion of the subject property. Staining was not observed on the containers and the ground surfaces in the vicinity of the containers.

Ten pole-mounted transformers are located throughout the subject property, near buildings and water supply wells. Staining, which could be indicative of leakage, was not observed on the transformer or surfaces in the vicinity of the transformers.



We observed four water supply wells associated with the subject property. The water supply wells have corrugated steel covers and concrete bases. The wells were located: near a water trough on the western portion of the subject property, near the dilapidated house along County Road 64 on the central portion of the property, near water troughs on northeastern portion of the property, and on the northeastern portion of the property near the gate to the wooded area.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

| Feature | Yes | Νο |
|---|-----|----------|
| Underground or aboveground storage tanks | | × |
| Strong, pungent or noxious odors | | ~ |
| Surface waters | ~ | |
| Standing pools of liquid likely containing petroleum or hazardous substances | | ~ |
| Drums or containers of petroleum or hazardous substances greater than five-gallons | | ~ |
| Drums or containers of petroleum or hazardous substances less than or equal to five-gallons | ~ | |
| Unidentified opened or damaged containers of hazardous substances or petroleum products | | ~ |
| Known or suspect PCB-containing equipment (excluding light ballasts) | ~ | |
| Stains or corrosion to floors, walls or ceilings | | ~ |
| Floor drains and sump pumps | | ~ |
| Pits, ponds or lagoons | | ~ |
| Stained soil or pavement | | ~ |
| Stressed vegetation | | ~ |
| Solid waste mounds or non-natural fill materials | | ~ |
| Wastewater discharges into drains, ditches or streams | | ~ |
| Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned | ~ | |
| Septic systems or cesspools | ~ | |
| Elevators | | ~ |
| Dry cleaning | | ~ |
| Onsite emergency electrical generators | | ~ |



| Feature | Yes | Νο |
|--|-----|----|
| Specialized industrial equipment (paint booths, bag houses, etc.,) on-site | | ~ |
| Hydraulic lifts | | ~ |
| Oil-water separators | | ~ |
| Compressors on-site | ~ | |
| Grease traps | | ~ |

Surface waters

Four ponds were observed on the subject property. One pond was observed on the northern portion of the subject property, along US Highway 67 and Interstate 30. A second pond was observed near the eastern boundary of the subject property, north of the former rendering plant. Another pond was located on the northeastern portion of the subject property, just north of a gate leading to the wooded portion of the property. The fourth pond was observed in the wooded portion of the subject property.

A drainage ditch was observed running northwest to southeast through the western portion of the subject property. A drainage canal was observed along the eastern boundary of the subject property. ECS did not observe dumping or petroleum sheens on or around the surface waters on the subject property.

Drums or containers of petroleum or hazardous substances less than or equal to five-gallons

Several containers of herbicides, pesticides, paint, and vehicle maintenance supplies were observed in the pole barn and metal barn on the northern portion of the subject property. Staining was not observed on the containers and the ground surfaces in the vicinity of the containers.

Known or suspect PCB-containing equipment (excluding light ballasts)

Ten pole-mounted transformers are located throughout the subject property, near buildings and water supply wells. Staining, which could be indicative of leakage, was not observed on the transformer or surfaces in the vicinity of the transformers.

Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned

We observed four water supply wells associated with the subject property. The water supply wells have corrugated steel covers and concrete bases. The wells were located: near a water trough on the western portion of the subject property, near the dilapidated house along County Road 64 on the central portion of the property, near water troughs on northeastern portion of the property, and on the northeastern portion of the property near the gate to the wooded area.



Septic systems or cesspools

The eastern house is serviced by a septic tank. Sinks and toilets reportedly discharged into the septic system when the house was occupied.

Compressors on-site

Two man-portable compressors were associated with the facility. The compressors are located in and near the pole barn on the northern portion of the subject property. Oil stained grass and soil were not observed in the vicinity of the compressors.

7.3 Adjoining and Nearby Properties

Contiguous and nearby properties were observed during a walking and vehicular reconnaissance of the subject property boundary and public places. The subject property is located in a rural, agricultural area of Texarkana, Miller County, Arkansas.

| Direction | Description | Relative Gradient | REC |
|-----------|---|----------------------|-----|
| North | US Highway 67, a railroad, Interstate 30, and undeveloped land with residential and agricultural land beyond the roads. | Up-gradient | No |
| East | Undeveloped and agricultural land | Cross-gradient | No |
| South | Undeveloped and residential land | Down-gradient | No |
| West | Agricultural land | Cross-gradient | No |

7.4 Site and Area Reconnaissance Summary

According to our site observations and a review of adjoining and nearby properties, the subject property is used as cattle pasture with the easternmost, wooded area, being undeveloped. The subject property is located in a rural, agricultural area. Details pertaining to our on-site and off-site observations are referenced previously. We did not identify RECs associated with the subject property or neighboring properties and businesses during the reconnaissance.



8.0 ADDITIONAL SERVICES

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

ECS was not authorized to assess non-scope issues in conjunction with this assessment.



9.0 INTERVIEWS

During the site reconnaissance, Roger Willis interviewed Mr. Skipper Davis. He has over 16 years of knowledge related to the subject property and associated activities. He indicated that the steel tank near the railroad tracks had not been used on the subject property and had likely been used to store water. He also indicated that the concrete building on the eastern portion of the subject property was a former rendering plant used to process unused offal from cattle ranching operations on the property and had been out of use for over 30 years. Mr. Davis indicated that he is not aware of 1) environmental concerns associated with the subject property; 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.



10.0 FINDINGS AND CONCLUSIONS

The subject property is identified by the Miller County Assessor as Property Identification Numbers (PIN) 00027500, 00032800, 00033200, 00034401, and 00034700 and owned by City of Texarkana Public Facilities Board. The approximately 1,407.5805-acre subject property is occupied by two former single family residence, a pole barn, a corrugated steel barn, a former rendering plant, and two shipping containers used for storage. The subject property is serviced by well water with no operating sewage system on the property, however the eastern house was formerly serviced by a septic system. The residences and rendering plant were formerly heated with wood and propane.

The subject property is located in a rural, agricultural area of Texarkana, Arkansas. The subject property is bound on the north by US Highway 67, a railroad, Interstate 30, and undeveloped land with residential and agricultural land beyond the roads, on the east by undeveloped and agricultural land, on the south by undeveloped and agricultural land, and on the west by agricultural land. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property was developed with several residences and agricultural buildings since at least 1948. Over time, the residences have been abandoned or repurposed, leaving agricultural and undeveloped land supported by two centrally located barns along County Road 64. Historical records prior to 1948 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area as originally rural, agricultural land that has remained so for several decades.

A regulatory database search report was provided by Environmental Data Resources. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did identify the subject property on the databases researched. The Environmental Data Resources report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the REDI Arkansas Manufacturing Center located at US Highway 67 and Miller County Road 64 in Texarkana, Miller County, Arkansas. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

The following Business Environmental Risks (BERs) and/or additional considerations were identified:



• An unused steel tank was observed on the northern boundary of the subject property, west of the County Road 64 railroad crossing. Mr. Skipper Davis was unsure of the tanks origin or prior use. ECS considers the unused steel tank to represent a BER for the subject property due the lack of documentation or knowledge with regards to its origins or prior use.



11.0 REFERENCES

ASTM, E1527-13. (2013). Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Davis, Skipper. (2021, March 2, March 3, and March 15). Personal Interview.

Environmental Data Resources, Inc. (2021). *Certified Sanborn*® *Map Report* (Report No. 6355834.2). 2021, February 5.

Environmental Data Resources, Inc. (2021). *EDR Aerial Photo Decade Package* (Report No. 6355834.4). 2021, February 5.

Environmental Data Resources, Inc. (2021). *EDR Area/Corridor Report* (Report No. 6355834.6s). 2021, February 4.

Environmental Data Resources, Inc. (2021). *EDR City Directory Image Report* (Report No. 6355834.10). 2021, February 8.

Environmental Data Resources, Inc. (2021). *EDR Historical Topographic Map Report* (Report No. 6355834.1). 2021, February 4.

Miller County Assessor, (n.d.). Appraisal Information Retrieved from Miller County Assessor website <u>https://millercountyar.com/assessor/</u>

Sitterley, Rob. (2021, February 2). Environmental Questionnaire for User.



Appendix I: Figures

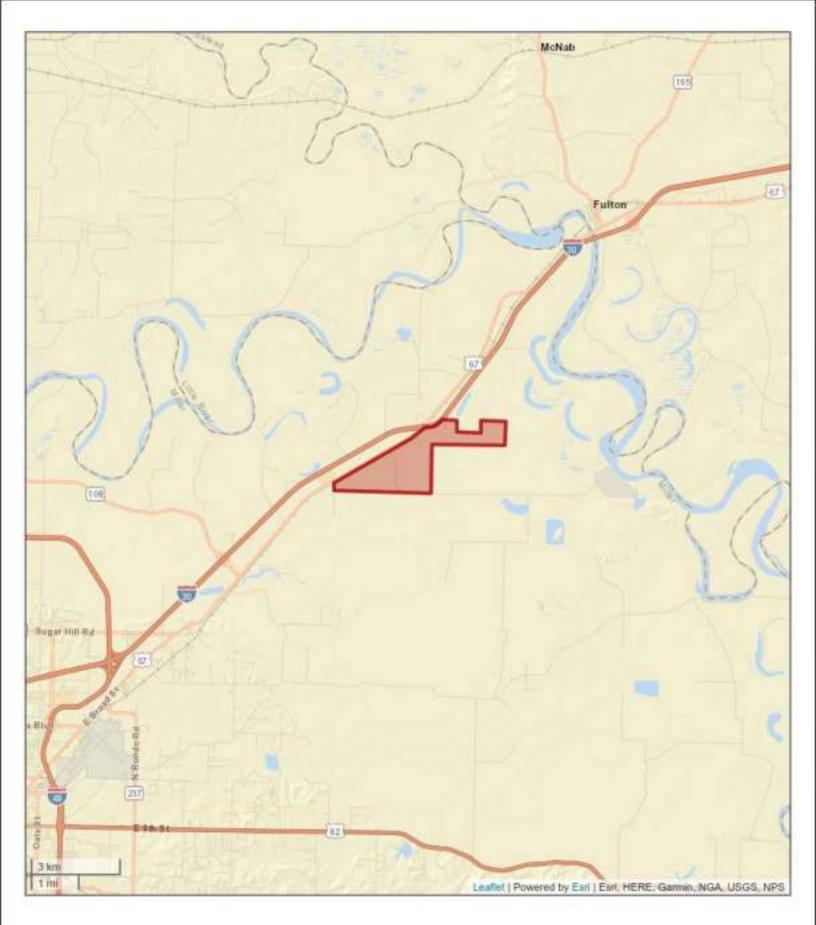


Figure 1 - Subject Property Location Map REDI Arkansas Manufacturing Center US Highway 67 and Miller County Road 64 Texarkana, Arkansas 71854

ECS Project 51:2016





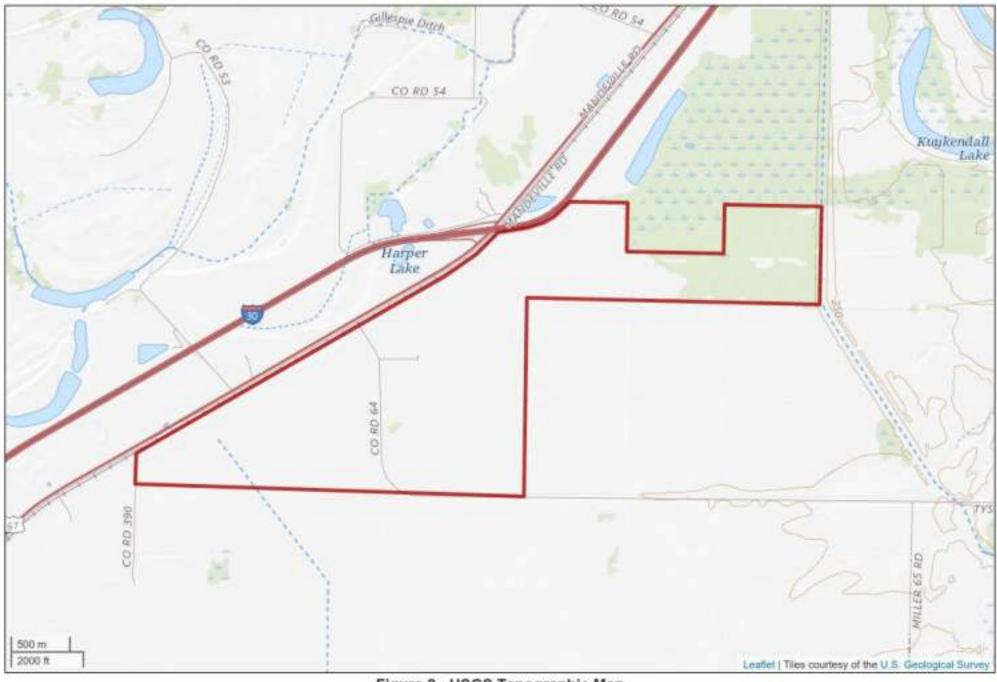


Figure 2 - USGS Topographic Map



REDI Arkansas Manufacturing Center Fulton, Arkansas and Homan, Arkansas Quadrangles 2020 US Highway 67 and Miller County Road 64 Texarkana, Arkansas 71854 ECS Project 51:2016



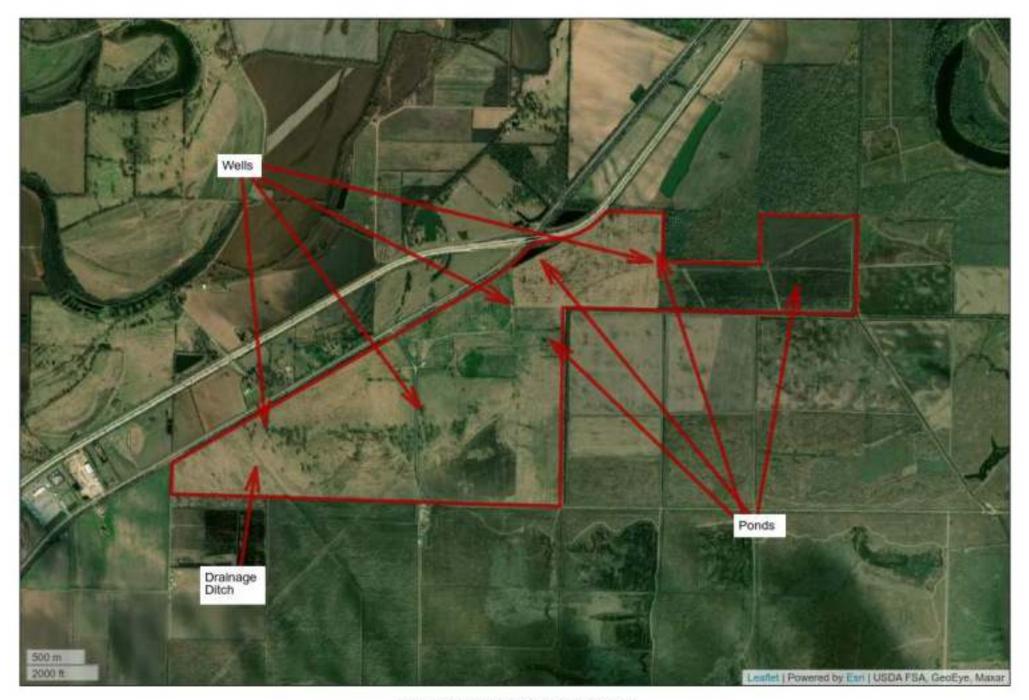




Figure 3 - Subject Property Map REDI Arkansas Manufacturing Center US Highway 67 and Miller County Road 64 Texarkana, Arkansas 71854 ECS Project 51:2016



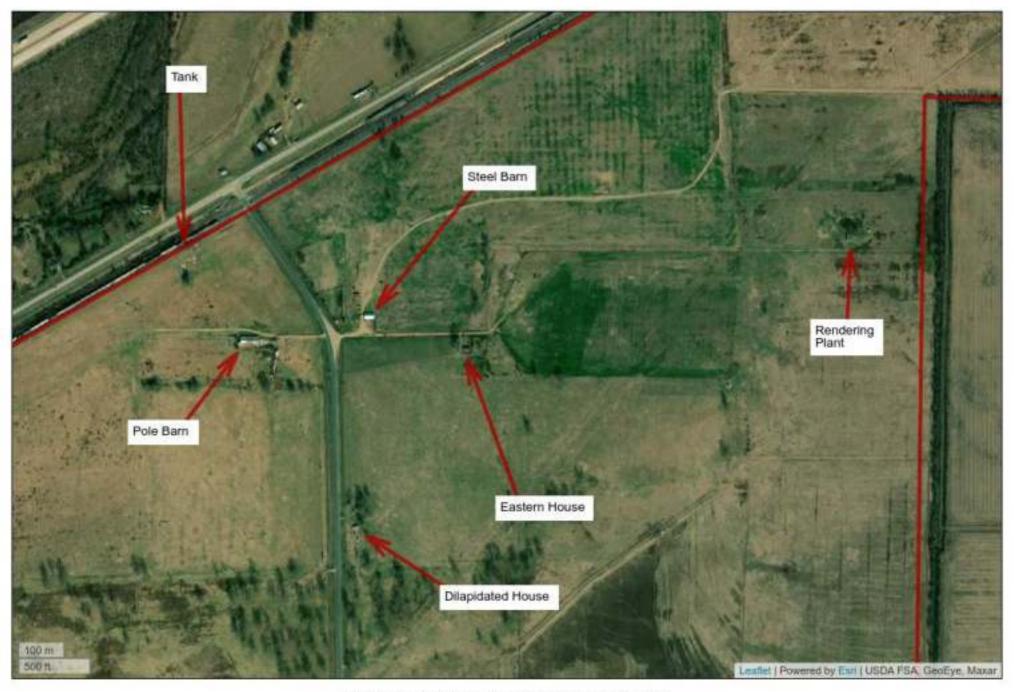


Figure 4 - Subject Property Map (Structures)



REDI Arkansas Manufacturing Center US Highway 67 and Miller County Road 64 Texarkana, Arkansas 71854 ECS Project 51:2016



Appendix II: Correspondence and User Questionnaire



ENVIRONMENTAL QUESTIONNAIRE

Environmental Questionnaire for User

Completion required for conformance with ASTM E 1527-13. Failure to provide this information may preclude CERCLA liability protections for the property purchaser. Please return answered form to ECS.

Site Name: REDI ARKANSAS MANUFACTURING CENTER

Name and Title of Person Completing Questionnaire (Please Print):

ROB SITTERLEY

Signature of Person Completing Questionnaire:

1 -2-2-2 Date:

Name of Your Company and Your Contact Number (Please Print):

AR-TX REDT 903-824-1792

ASTM E 1527-13 indicates that, "Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to gualify for an LLP to CERCLA liability and state this in the report." As the user of this ESA, what is the reason for conducting the Phase I ESA? If this question is unanswered, ECS will assume that the user's reason for the ESA is to qualify for landowner liability protections to CERCLA liability.

| PI | ease state reason | for ha | ving ESA per | formed: | RED | E IS | w | ORKIN | 6 W | TH |
|----|-------------------|--------|--------------|---------|-------|------|-----|-------|-----|--|
| _ | BOYETTE | STA | ATEGIC | Aou | ISORS | TO | CER | LTIFY | OUR | |
| | INDUSTRI | | | | | | | | | A REAL PROPERTY OF A REAL PROPER |

Will you provide Property Title Records and a Legal Description to ECS?

Please select one:

YES

Will you provide a 50-year chain of title abstract to ECS? NO

NO

Please select one:

YES

Please Send Information Promptly

(1a.) Environmental liens that are filed or recorded against the site (40 CFR 312.25). ASTM E 1527-13 states that the user should berform a review of recorded land title records and judicial records for environmental liens or activity and use limitations for the site. Please forward the results of the land title record and judicial record review. If you would prefer, ECS can obtain this information from a third party provider for an additional fee. Please let ECS know if you would like to contract ECS for this service.

Please select one: Client to Provide ECS to Provide for Additional Fee

Page 1 of 3

(1b.) Activity and use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

| Please select one: If yes, please explain: | NO 🗹 | YES | |
|---|------|-----|--|
| ego - area de una compressione. | | | |

(2.) Specialized knowledge - As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

| Please select one: If yes, please explain: | NO 🔽 | YES | |
|---|------|-----|--|
| | | | |

- (3.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:
- (a.) Do you know the past uses of the property?

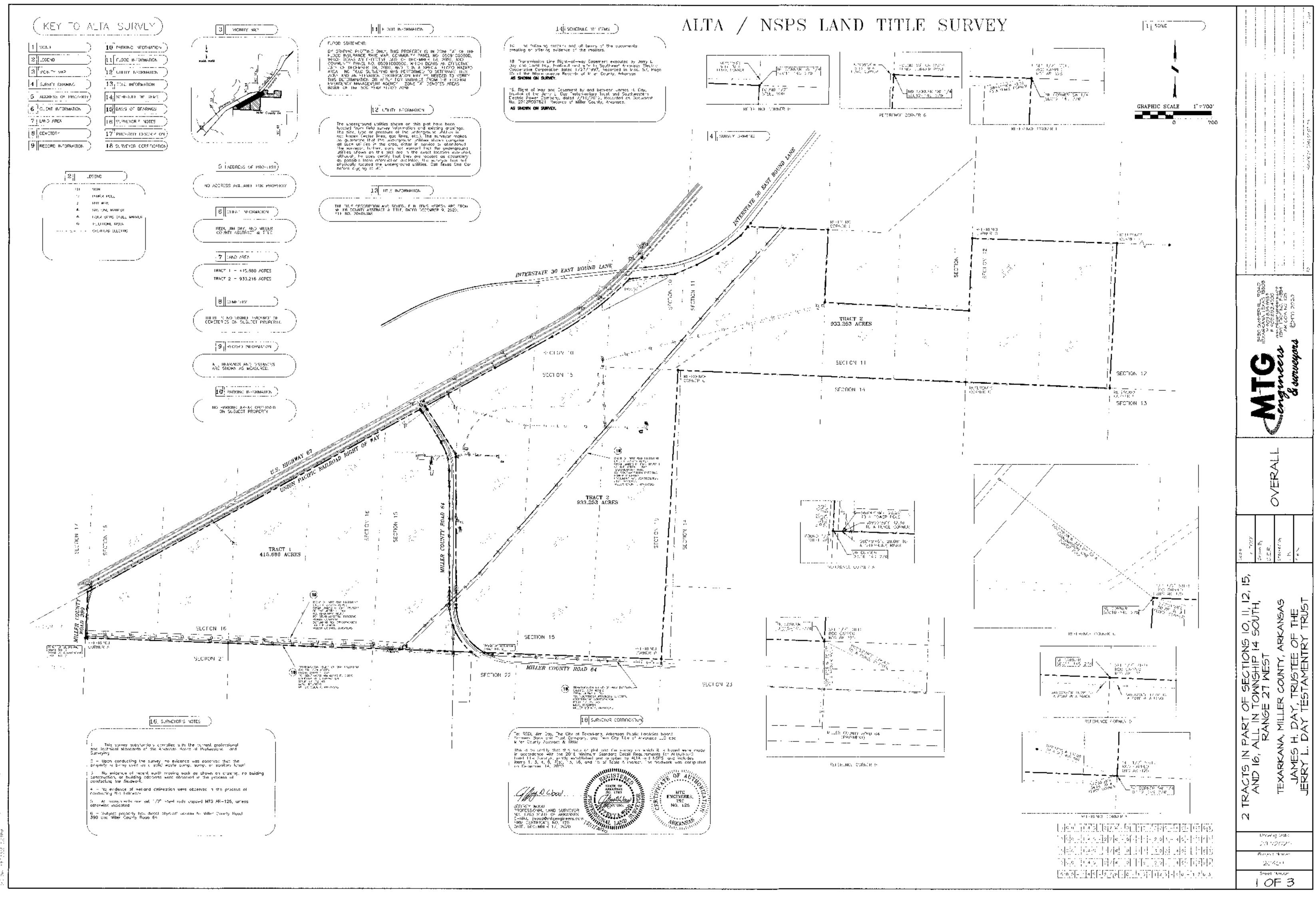
| Please select one: If yes, please state uses: | NO | YES | |
|--|-----------------------------|---------|---------------|
| | FARMING | GRAZING | WALNUT ORCHAN |
| | - Contraction - Contraction | / | |

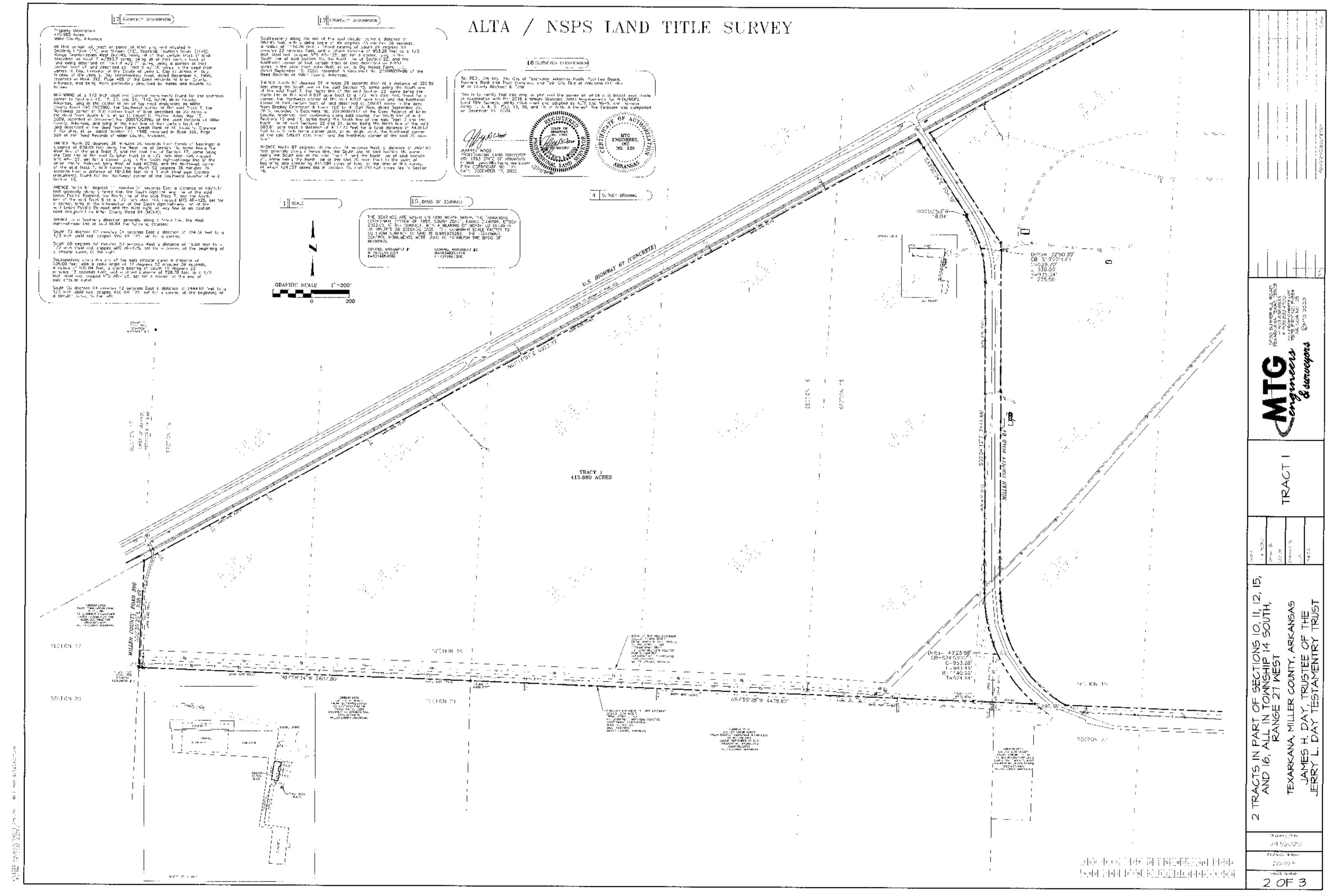
(b.) Do you know of specific chemicals that are present or once were present at the property?

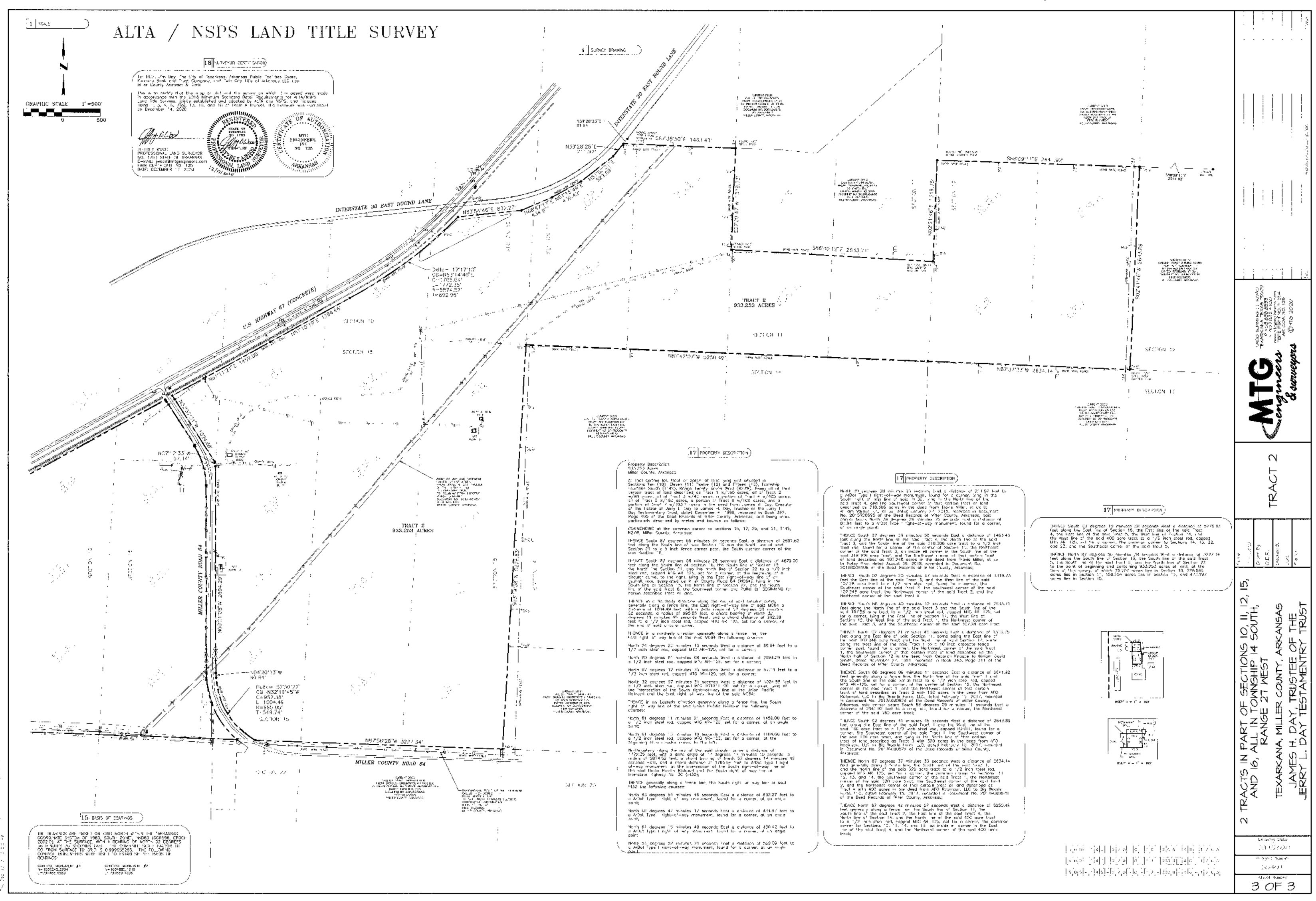
| Please select one: f yes, please explain: | NO | YES | |
|--|--|------------------------------------|-----------|
| (e.) Do you know of spille of | r other chemical rela | eases that have taken place at the | property? |
| (c.) no you whow of splits of | Construction and an and a second second second | and a mar many server prese at the | property. |

ENVIRONMENTAL QUESTIONNAIRE

| Please select one: f yes, please explain: | NO | | YES | | |
|--|--|-----------------------------|------------------|--|--|
| Relationship of the contaminated (40 reasonably reflect th | CFR 312. | .29). Doc | es the put | arket value of the proper chase price being paid f | ty if it were no or this property |
| Please select one: f no, please explain: | | | YES | 7 | |
| f you are aware that there nown or believed to be pre | is a differ | rence, is t | he lower p | | |
| Please select one: f yes, please explain: | NO | | YES | | |
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| Property Manager and | XAR KA | <u>ANA</u> , A (s) & Con | tact Num | er(s) | |
| Property Manager: | XAR KA | <u>ANA</u> , A (s) & Con | tact Num | er(s) | |
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Roger Willis, M.S.

From:Joe Bennett <joe.bennett@millercountyar.com>Sent:Tuesday, March 16, 2021 11:54 AMTo:Roger Willis, M.S.Subject:RE: Open Records Request

Mr. Willis,

Prior to my appointment in 2019, I doubt there were any records pertaining to the listed parcels as there is very limited information on any hazardous material responses in Miller County.

I'm checking with UPRR for any past railway issues along this corridor. My only experience in this area is with River Valley Animal Feeds at 5465 Miller County 64. Annually, I receive a Tier II report which provides information on the fixed facility.

My concern is how the SFHA will be addressed. Miller County is a NFIP community partner and has an established ordinance governing substantial improvements within a SFHA. I'll be the contact for Floodplain Administration.

I apologize for the lack of record keeping, but I hope this helps.

Joe Bennett, Coordinator Miller County Office of Emergency Management 911 Coord, FPA, Fire Service Coord. O: 870.772.2592 C: 870.703.8026



From: Roger Willis, M.S. <RWillis@ecslimited.com> Sent: Monday, March 15, 2021 3:56 PM To: Joe Bennett <joe.bennett@millercountyar.com> Subject: Open Records Request

Mr. Bennett,

We are conducting a Phase I Environmental Site Assessment for the old Day Ranch on County Road 64, south of the intersection with Highway 67 and Interstate 30. I'd like to request any records that Miller County Emergency Management may have pertaining to hazardous materials responses or permits for the property. The subject property consists of Miller County parcels 00027500, 00032800, 00033200, 00034401, and 00034700.

Please let me know if you need any additional information or if I should reach out to someone else.

Thank you

ROGER WILLIS, M.S. | Environmental Project Manager T 512.837.8005 | D 512.379.7504

ECS SOUTHWEST, LLP

www.ecslimited.com

LinkedIn | Facebook | Twitter

Confidential/proprietary message/attachments. Delete message/attachments if not intended recipient.

This message has been analyzed by Deep Discovery Email Inspector.

Appendix III: Regulatory Records Documentation

REDI Arkansas Manufacturing Center

US 67/Miller County Road 64 Texarkana, AR 71854

Inquiry Number: 6355834.6s February 04, 2021

EDR Area / Corridor Report



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

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| Focus Maps | 7 |
| Map Findings | 31 |
| Orphan Summary | OR-1 |
| Government Records Searched/Data Currency Tracking | GR-1 |

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

US 67/MILLER COUNTY ROAD 64 TEXARKANA, AR 71854

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: Emergency Response Incidents

A review of the SPILLS list, as provided by EDR, and dated 10/04/2020 has revealed that there is 1 SPILLS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---------------------|----------------------|-----------------------|------|
| RIVER VALLEY ANIMAL | 5465 MILLER COUNTY R | A1/6 | 30 |

Other Ascertainable Records

AIRS: Permitted Facility Emission & Stack Data

A review of the AIRS list, as provided by EDR, and dated 09/21/2020 has revealed that there are 2 AIRS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|----------------------|-----------------------|------|
| <i>RIVER VALLEY ANIMAL</i> Afin: 4600193 | 5465 MILLER COUNTY R | A1/6 | 30 |
| RIVER VALLEY ANIMAL Afin: 4600253 | 5465 CR 64 | A2/6 | 73 |

EXECUTIVE SUMMARY

ENF: Consent Administrative Order, Notice of Violation Information Database

A review of the ENF list, as provided by EDR, and dated 10/19/2020 has revealed that there is 1 ENF site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|--|----------------------|-----------------------|------|
| RIVER VALLEY ANIMAL Afin or Facility Id: 4600193 | 5465 MILLER COUNTY R | A1/6 | 30 |

PERMITS: Permit Data System

A review of the PERMITS list, as provided by EDR, and dated 09/08/2020 has revealed that there are 2 PERMITS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|--|----------------------|-----------------------|------|
| RIVER VALLEY ANIMAL Facility Status: A | 5465 MILLER COUNTY R | A1/6 | 30 |
| RIVER VALLEY ANIMAL Facility Status: A | 5465 CR 64 | A2/6 | 73 |

TIER 2: Tier 2 Information Listing

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2013 has revealed that there is 1 TIER 2 site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page | | | |
|--|----------------------|-----------------------|------|--|--|--|
| RIVER VALLEY ANIMAL | 5465 MILLER COUNTY R | A1/6 | 30 | | | |
| Facility Record Id: FATR20137PKD0X002BL7 | | | | | | |
| Facility Record Id: FATR20127P | KD0X002BL7 | | | | | |

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

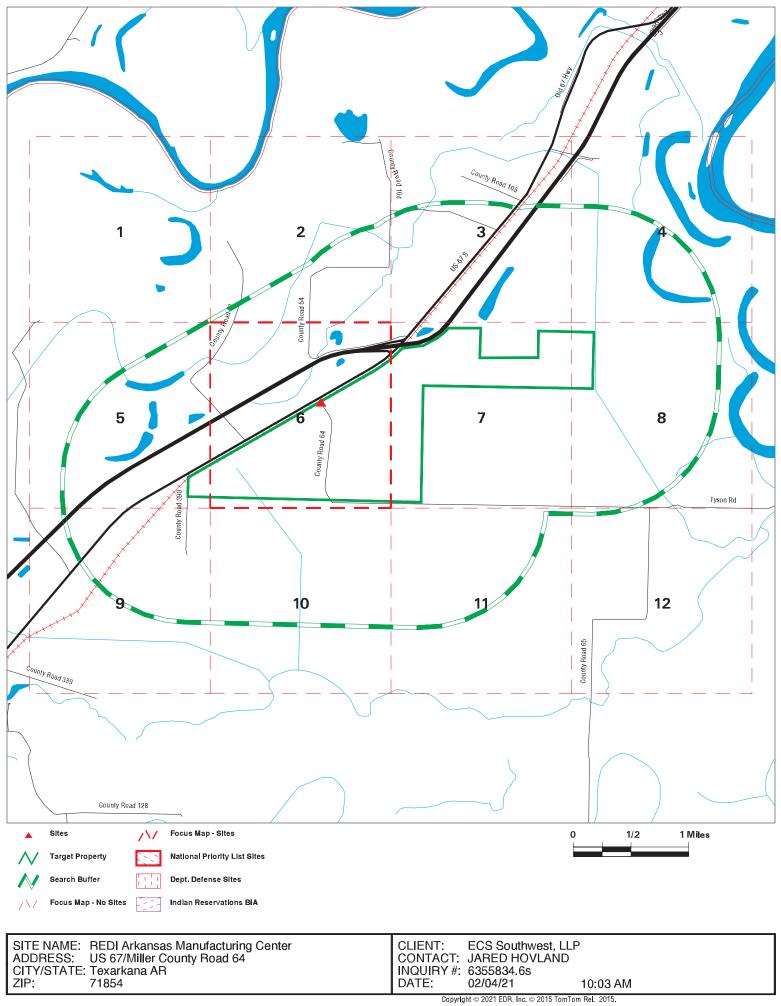
Sites listed in *bold italics* are in multiple databases.

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

<u>Target Property:</u> US 67/MILLER COUNTY ROAD 64 TEXARKANA, AR 71854

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|---------------------|----------------------|------------------------------------|-------------------------------|
| A1 / 6 | RIVER VALLEY ANIMAL | 5465 MILLER COUNTY R | SPILLS, AIRS, ENF, PERMITS, TIER 2 | ТР |
| A2 / 6 | RIVER VALLEY ANIMAL | 5465 CR 64 | AIRS, PERMITS | TP |

Key Map - 6355834.6s



| Database | Search Distance Targe (Miles) Prope | | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|-------------|-------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONME | NTAL RECORDS | | | | | | |
| Federal NPL site list | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 1.000 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | 0 0 0 |
| Federal Delisted NPL si | te list | | | | | | |
| Delisted NPL | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Federal CERCLIS NFRA | P site list | | | | | | |
| SEMS-ARCHIVE | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA CORRAC | TS facilities list | | | | | | |
| CORRACTS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-COR | RACTS TSD facilities | s list | | | | | |
| RCRA-TSDF | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generato | rs list | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-VSQG | 0.250 0.250 0.250 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| Federal institutional con engineering controls re | | | | | | | |
| LUCIS US ENG CONTROLS US INST CONTROLS | 0.500 0.500 0.500 | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 |
| Federal ERNS list | | | | | | | |
| ERNS | TP | NR | NR | NR | NR | NR | 0 |
| State- and tribal - equivalent NPL | | | | | | | |
| SHWS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| State and tribal landfill and/or solid waste disposal site lists | | | | | | | |
| SWF/LF SWID | 0.500 0.500 | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal leaking | storage tank lists | | | | | | |
| LTANKS INDIAN LUST | 0.500 0.500 | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal register | - | | | | | | |
| FEMA UST | 0.250 | 0 | 0 | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|---|--------------------|----------------------|----------------------|----------------------|----------------------------|----------------------------|------------------|
| UST AST INDIAN UST | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| State and tribal institution control / engineering control / engin | - | 95 | | | | | | |
| ENG CONTROLS INST CONTROL | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal voluntar | y cleanup sit | es | | | | | | |
| VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal Brownfie | elds sites | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONME | NTAL RECOR | DS | | | | | | |
| | | _ | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / S Waste Disposal Sites | Solid | | | | | | | |
| SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.500 0.500 0.500 | | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 0 |
| Local Lists of Hazardous Contaminated Sites | s waste / | | | | | | | |
| US HIST CDL CDL US CDL PFAS | TP TP TP 0.500 | | NR NR NR 0 | NR NR NR 0 | NR NR NR 0 | NR NR NR NR | NR NR NR NR | 0 0 0 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS SPILLS SPILLS 90 SPILLS 80 | TP TP TP TP | 1 | NR NR NR NR | NR NR NR NR | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 1 0 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS | 0.250 1.000 1.000 0.500 | | 0 0 0 | 0 0 0 0 | NR 0 0 0 | NR 0 0 NR | NR NR NR NR | 0 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | <u>> 1</u> | Total Plotted |
|---|-------------------------------|--------------------|--|---|---|---|---|---|
| Database US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO FUELS PROGRAM AIRS ASBESTOS COAL ASH ENF Financial Assurance PERMITS AR Sludge TIER 2 UIC MINES MRDS | | | < 1/8 NR 0 NR NR 0 NR NR NR NR 0 NR NR NR 0 NR NR NR 0 NR 0 NR NR 0 NR NR 0 NR NR 0 NR NR N NR 0 NR NR 0 NR NR 0 NR 0 | 1/8 - 1/4 NR NR 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR | 1/4 - 1/2 NR NR NR NR NR NR NR NR NR NR NR NR NR | 1/2 - 1 NR NR N | > RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR | Plotted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| EDR HIGH RISK HISTORICAL RECORDS | | | | | | | | |
| EDR Exclusive Records | | | - | - | - | - | • | c. |
| EDR MGP EDR Hist Auto EDR Hist Cleaner | 1.000 0.125 0.125 | | 0 0 0 | 0 NR NR | 0 NR NR | 0 NR NR | NR NR NR | 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------------|-------------------------------|--------------------|----------------|----------------|----------------|----------------|----------------|------------------|
| EDR RECOVERED GOV | ERNMENT ARCH | IVES | | | | | | |
| Exclusive Recovered | Govt. Archives | | | | | | | |
| RGA HWS RGA LF RGA LUST | TP TP TP | | NR NR NR | NR NR NR | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| - Totals | | 7 | 0 | 0 | 0 | 0 | 0 | 7 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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| | ap - Sites Dept. Defense Sites | ••• | 1/8 1/4 Miles |
| Target Property | E1 | SIA - | |
| Search Buffer Pipe Line Focus Map - No Sites National | e Priority List Sites | | |
| /// Focus Map - No Sites National | | | |
| SITE NAME: REDI Arkansas Man | ufacturing Center | CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND | |
| SITE NAME: REDI Arkansas Man ADDRESS: US 67/Miller County CITY/STATE: Texarkana AR | Road 64 | INQUIRY #: 6355834.6s | |
| ZIP: 71854 | | DATE: 02/04/21 Copyright © 2021 EDR, Inc. © 2015 TomTom | n Rel 2015 |

Target Property: US 67/MILLER COUNTY ROAD 64 TEXARKANA, AR 71854

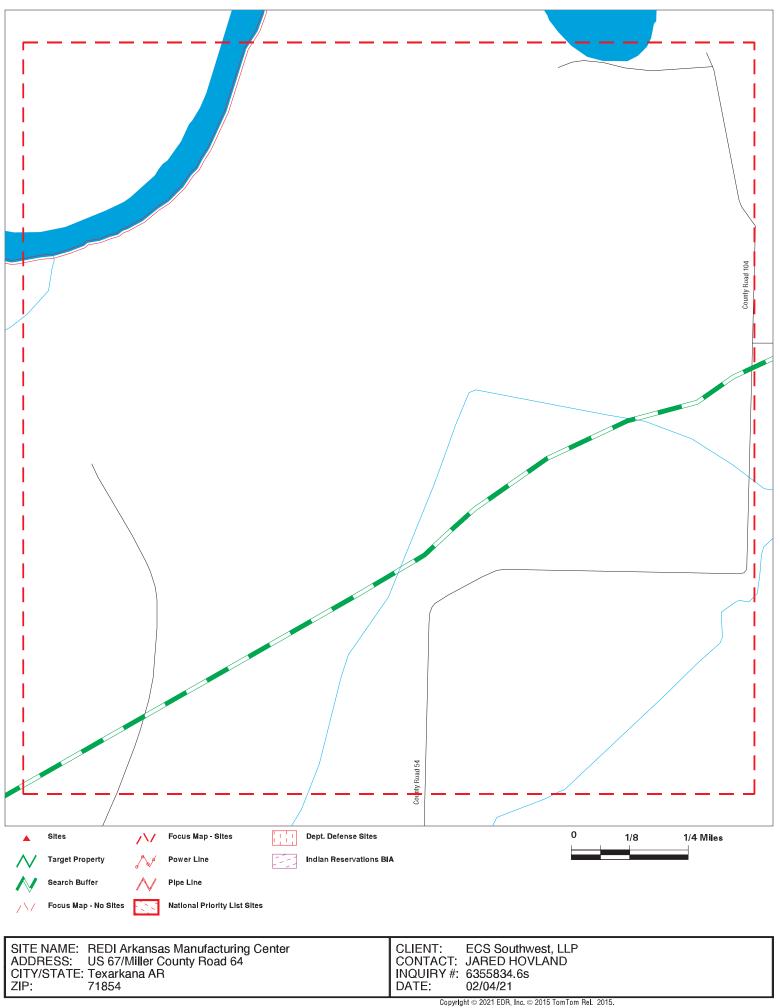
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND



Target Property: US 67/MILLER COUNTY ROAD 64 TEXARKANA, AR 71854

MAP ID / FOCUS MAP SITE NAME

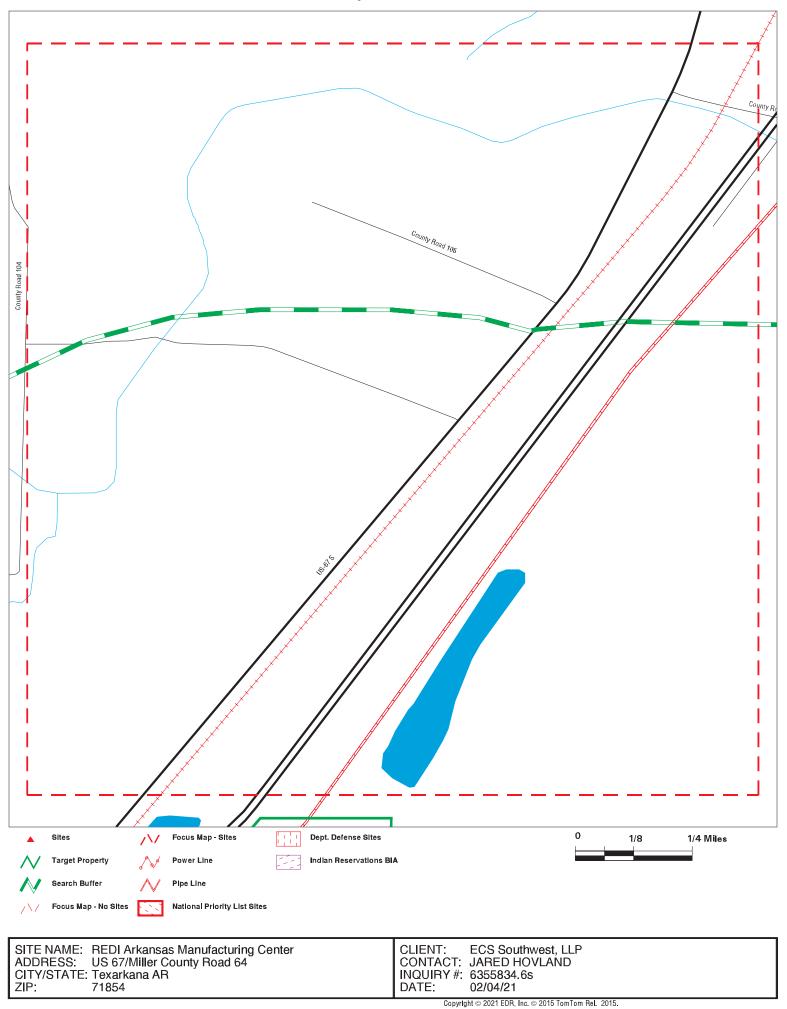
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 3 - 6355834.6s



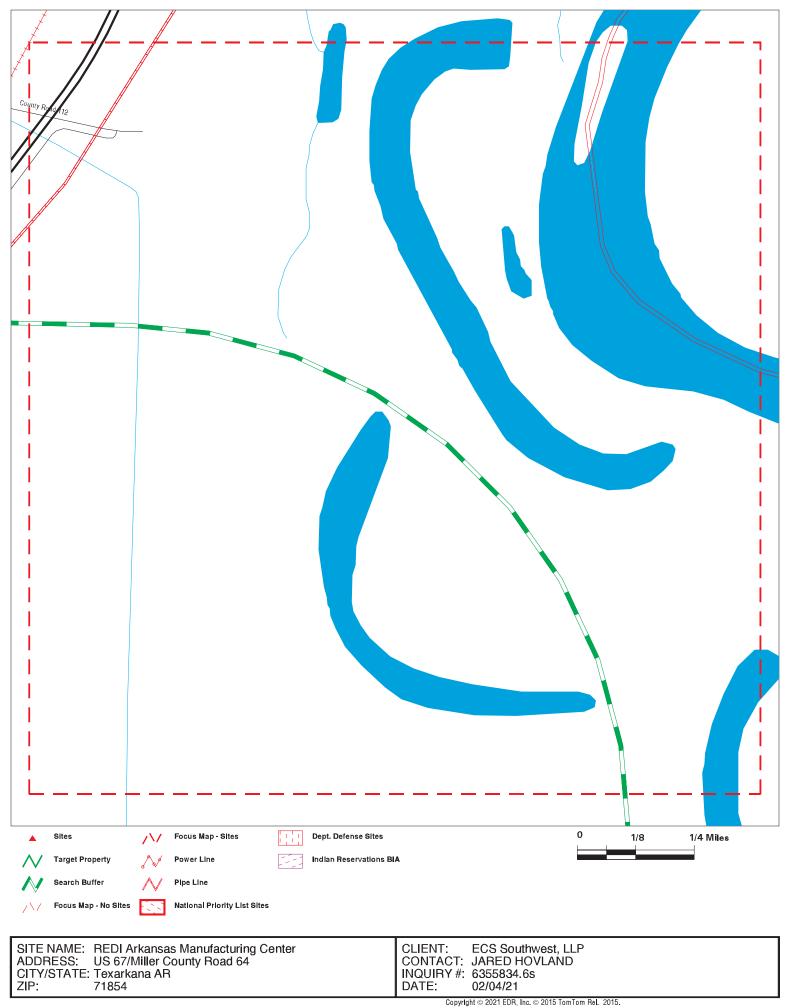
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 6355834.6s



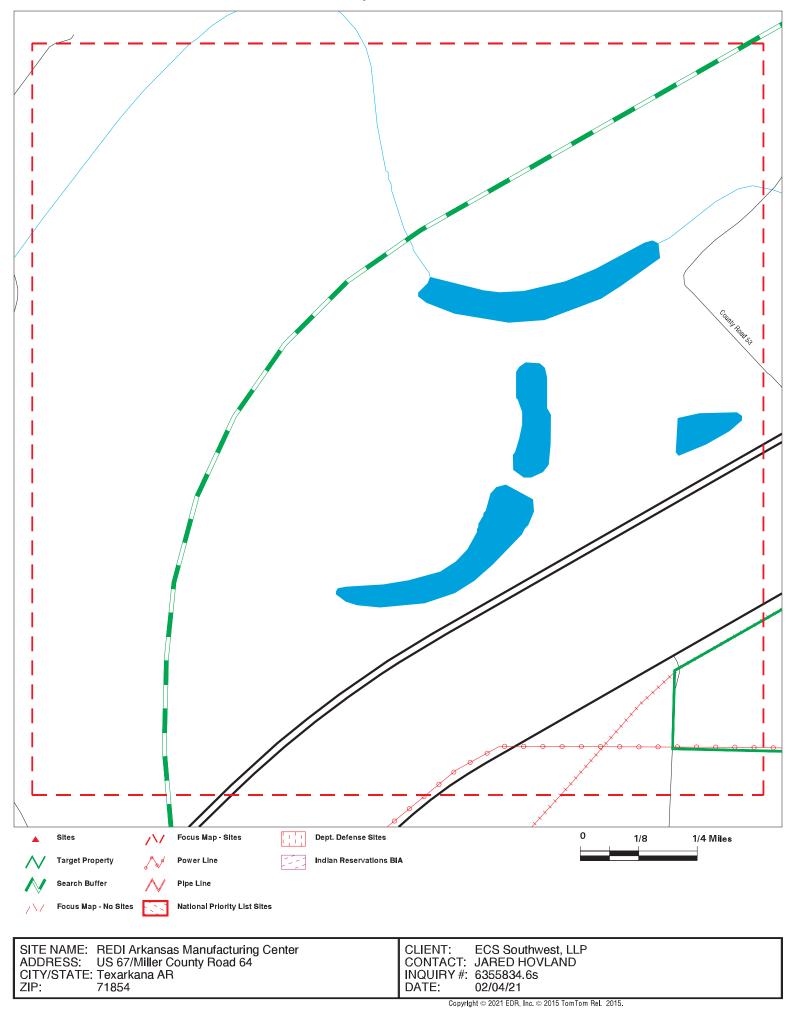
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 5 - 6355834.6s



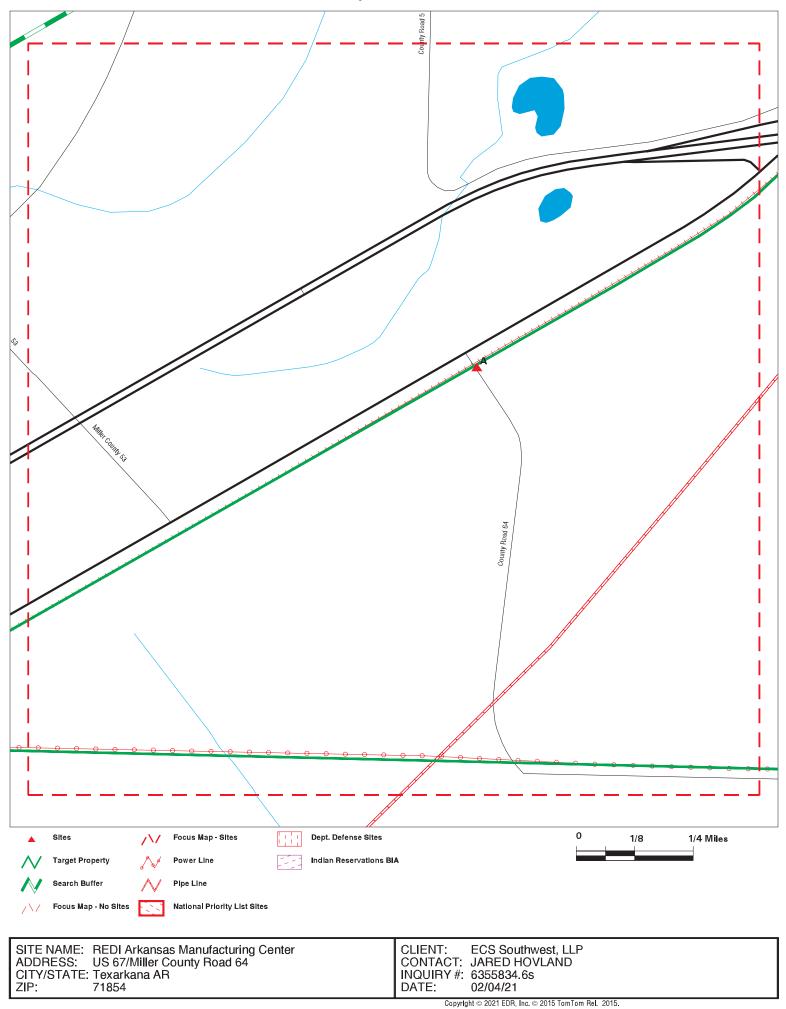
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

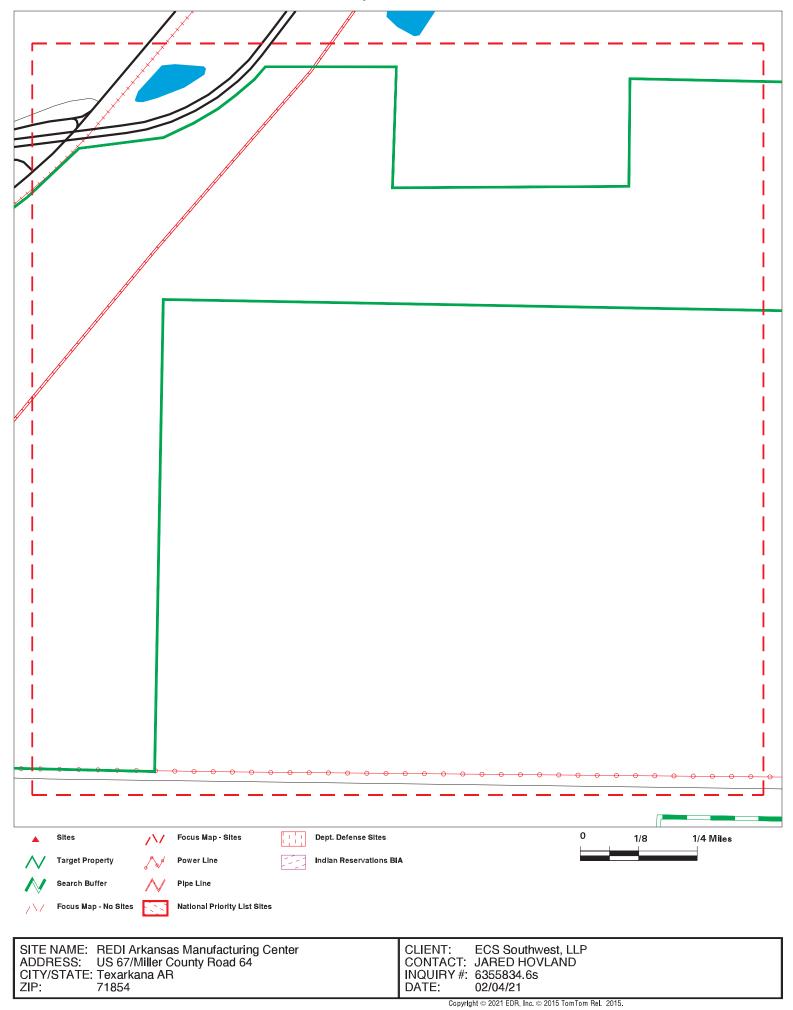
DIST (ft. & mi.) DIRECTION

Focus Map - 6 - 6355834.6s



| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|---------------------|----------------------|------------------------------------|-------------------------------|
| A1 / 6 | RIVER VALLEY ANIMAL | 5465 MILLER COUNTY R | SPILLS, AIRS, ENF, PERMITS, TIER 2 | TP |
| A2 / 6 | RIVER VALLEY ANIMAL | 5465 CR 64 | AIRS, PERMITS | ТР |

Focus Map - 7 - 6355834.6s



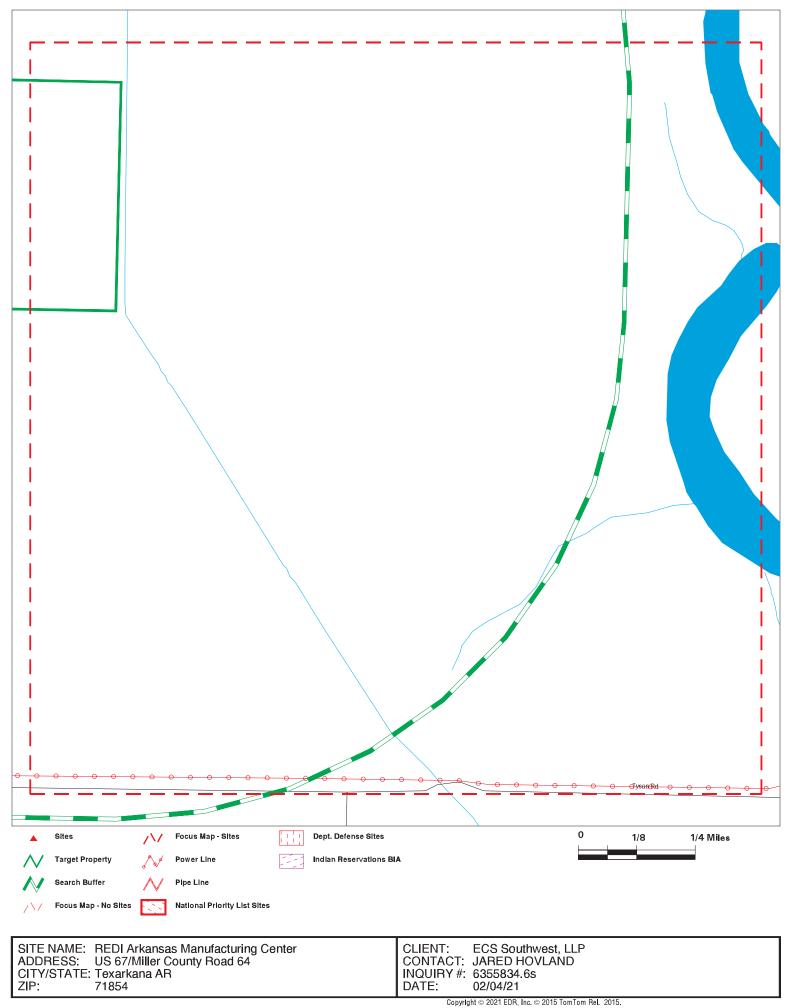
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 8 - 6355834.6s



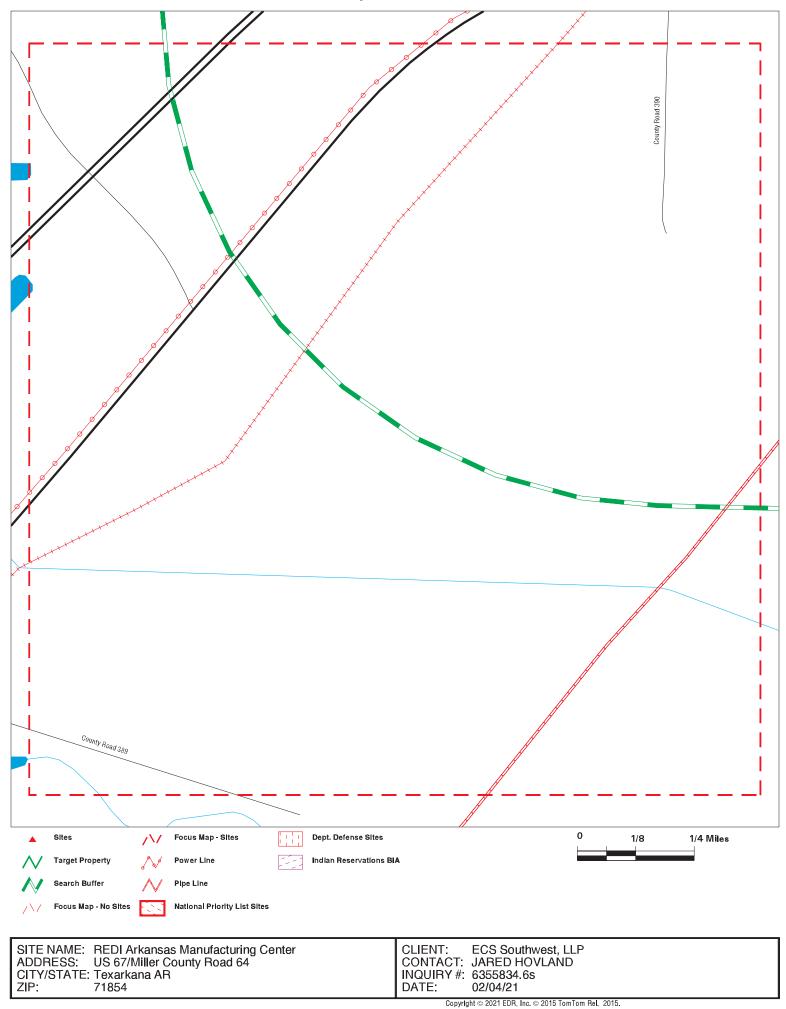
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 9 - 6355834.6s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 10 - 6355834.6s

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| | Sites | <i>/\/</i> | Focus Map - Sites | | Dept. Defense Sites | | | | 1/8 | 1/4 Miles |
| \sim | Target Property | Ň | Power Line | | Indian Reservations Bi | A | | | | |
| | Search Buffer | \sim | Pipe Line | | | | | | | |
| * V .\./ | Focus Map - No Sites | | National Priority List Sites | | | | | | | |
| /\/ | | 5.5 | | | | | | | | |
| | | | | | | | | | | |
| | NAME: REDIA | rkansa | as Manufacturing C County Road 64 R | enter | | | ECS Southwest, JARED HOVLAN | | | |
| CITY/ | STATE: Texarka | ana AF | 3001111y 170au 04 | | | I INQUIRY #: | 6355834.6s | | | |
| ZIP: | 71854 | | | | | DATE: | 02/04/21 | | | |
| | | | | | | Convrig | ht © 2021 EDR, Inc. © 2015 " | TomTom Rel. 2015. | | |

MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 11 - 6355834.6s

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| | | | | | | | | | | |
| | Sites | | Focus Map - Sites | | Dept. Defense Sites | | | 0 | 1/9 | 1/4 Miles |
| | Target Property | /\/ ^ 6 | Power Line | | Indian Reservations BIA | | | | 1/8 | |
| | Search Buffer | \sim | Pipe Line | 1-1 | | | | _ | _ | |
| | Focus Map - No Sites | • • | National Priority List Sites | | | | | | | |
| / \/ | | <u></u> | | | | | | | | |
| SITE | NAME: REDIA | rkansa | as Manufacturing Ce | enter | | CLIENT: | ECS Southwest, LL | P | | |
| ADDF | RESS: US 67/I /STATE: Texarka | Miller (ana AF | as Manufacturing Ce County Road 64 R | | | CONTACT: INQUIRY #: | JARED HOVLAND 6355834.6s | | | |
| ZIP: | 71854 | | - | | | DATE: | 02/04/21 | | | |
| | | | | | | Convrig | ht © 2021 EDR, Inc. © 2015 TomT | om Bel 2015 | | |

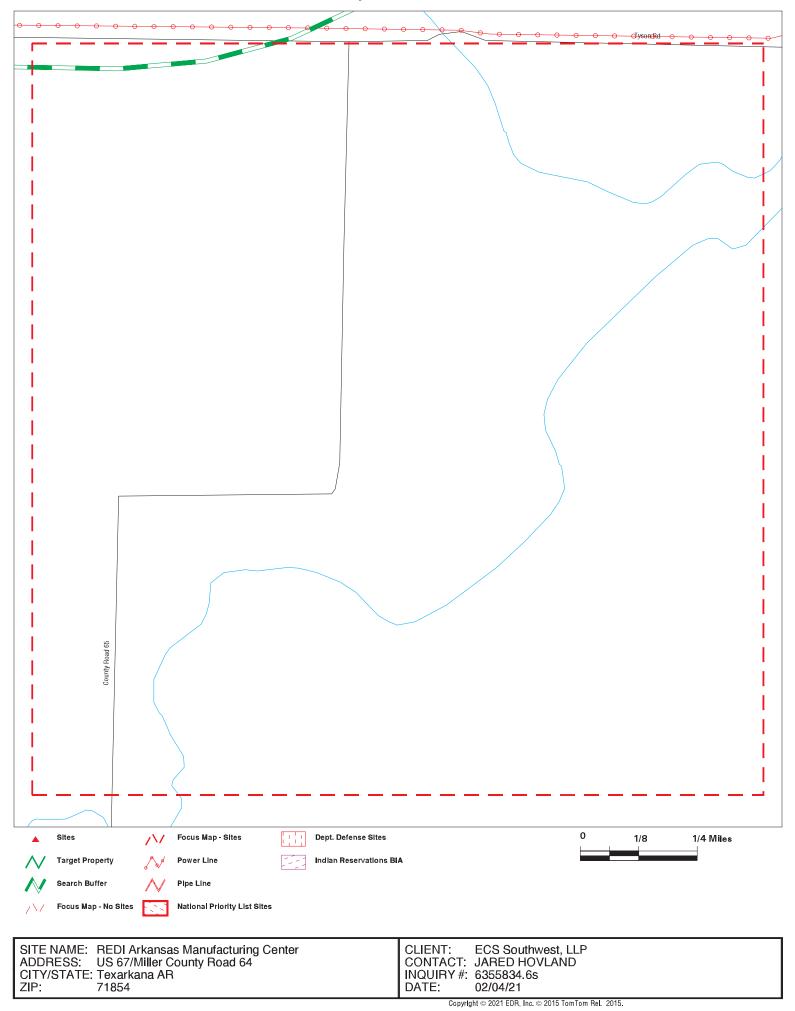
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 12 - 6355834.6s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Database(s)

EDR ID Number EPA ID Number

| A1 Target Property | RIVER VALLEY ANIMAL FOODS - TEXARKANA 5465 MILLER COUNTY ROAD 64 TEXARKANA, AR 71854 | | SPILLS AIRS ENF PERMITS | S106415459 N/A |
|--------------------------------------|--|---|----------------------------------|-------------------|
| | Site 1 of 2 in cluster A | | TIER 2 | |
| Actual: 260 ft. Focus Map 6 | Site 1 of 2 in cluster A SPILLS: Name: | TYSON FOODS/RIVER VALLEY 5465 MILLER COUNTY 64 TEXARKANA, AR 2014 Not reported 02/22/2014 01:00 PM ADEM Not reported Not reported Not reported Not reported Not reported TYSON FOODS/RIVER VALLEY 5465 MILLER COUNTY RD 64 TEXARKANA Miller AR 71854 5017607367 02/22/2014 Not reported Not reporte | PERMITS | |
| | 3rd Measurable Units: Medium Affected: | Not reported Not reported Not reported | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

| R VALLEY ANIMAL FOODS - TEXARKAN | A (Continued) S1064154 |
|-------------------------------------|--|
| Reported Cause: | Not reported |
| Expanded Info on Cause of Spill: | Not reported |
| Number of Deaths: | Not reported |
| Number of Injuries: | Not reported |
| Damage Dollars: | Not reported |
| Notified: | Not reported |
| Primary Reponder Name: | Not reported |
| Additional Information: | No |
| Name of Secondary Responder: | Not reported |
| Name of Third Responder: | Not reported |
| Name of Fourth Responder: | Not reported |
| 1st Responding Agency Code: | Not reported |
| 2nd Responding Agency Code: | Not reported |
| 3rd Responding Agency Code: | Not reported |
| 4th Responder: | Not reported |
| Material Type: | Not reported |
| Unkown Material: | Not reported |
| Location Comment: | Not reported |
| Materials Released Type Code: | Not reported |
| Category Code: | Not reported |
| Priority Code: | Not reported |
| Number of Days: | Not reported |
| Cercla Code: | Not reported |
| Quantity Reported: | Not reported |
| Actual Reported: | Not reported |
| Source Code Quantity Reported: | Not reported |
| Source Code Units Reported: | Not reported |
| Source of Spill: | Not reported |
| Source of Spill Vehicle ID: | Not reported |
| Source of Spill Information: | Incident 14885 Local Coordinator reported a fire in the Quad-Pak and air scrubber at the Tyson processing plant outside of Texarkana. Part of the facility was temporarily evacuated. Tyson makes chicken meal for dog food at this plant. No injuries were |
| | reported. |
| Action Taken: | Not reported |
| Comments: | Not reported |
| Comment 1: | Not reported |
| Comment 2: | Not reported |
| ERC Event Location Addr3: | Not reported |
| ERC Suspected Resp Party AFIN: | 4600193 |
| ERC Suspected Resp Party Addr3: | Not reported |
| ERC Insp Supvsr Staff Name: | Not reported |
| ERC Medium Affected HW: | Not reported |
| ERC Medium Affected Mining: | Not reported |
| ERC Medium Affected RST: | Not reported |
| ERC Medium Affected SW: | Not reported |
| ERC Medium Affected Water: | Not reported |
| ERC Insp Air Staff Name: | Not reported |
| ERC Insp HW Staff Name: | Not reported |
| ERC Insp Mining Staff Name: | Not reported |
| ERC Insp RST Staff Name: | Not reported |
| ERC Insp SW Staff Name: | Not reported |
| ERC Insp Water Staff Name: | Not reported |
| ERC Landfill Or Body Of Water Name: | Not reported |
| ERC Timesheet Code: | Not reported |
| ERC Evacuation From Release: | N |
| LNG LVacuation rollinelease. | |

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

| | IN VALLET ANIMAL TOODS - TE | | (Continueu) |
|----|---------------------------------|--------------|------------------------|
| | ERC Fatalities: | | Ν |
| | ERC Evacuated Nbr: | | Not reported |
| | ERC Injuries Nbr Related: | | Not reported |
| | ERC Injuries Nbr Unrelated: | | Not reported |
| | ERC Fatalities Nbr Related: | | Not reported |
| | ERC Fatalities Nbr Unrelated: | | Not reported |
| | ERC Insp Rpt Staff Name: | | Not reported |
| | ERC ADEQ Rpt Date Due: | | Not reported |
| | ERC ADEQ Rpt Date Received: | | Not reported |
| | ERC Suspected Resp Party Rpt | Date Due: | Not reported |
| | ERC Suspected Resp Party Rpt | | |
| | ERC Event Closure Recommend | | Not reported |
| | ERC Cleanup By Desc: | | Local Fire Department |
| | ERC Cleanup Contractor Name: | | Not reported |
| | ERC Cleanup Contractor Addr2: | | Not reported |
| | ERC Cleanup Contractor Addr3: | | Not reported |
| | ERC Cleanup Contractor City: | | Not reported |
| | ERC Cleanup Contractor State: | | Not reported |
| | ERC Cleanup Contractor Zip: | | Not reported |
| | ERC Cleanup Contractor Phone | Nbr: | Not reported |
| | ERC Cleanup Contractor Phone | Ext: | Not reported |
| | ERC Cleanup Contractor Fax Nb | r: | Not reported |
| | ERC Cleanup Contractor Email: | | Not reported |
| | ERC Cleanup Completed: | | Not reported |
| | ERC Action Case ID: | | Not reported |
| | ERC Lat Decimal: | | Not reported |
| | ERC Long Decimal: | | Not reported |
| | ERC Event Number: | | Not reported |
| | | | |
| AI | RS: | | |
| | Name: | TYSON POL | ULTRY/RIVER VALLEY |
| | Alternate Name: | | LEY INGREDIENTS |
| | Address: | | R COUNTY RD 64 |
| | City,State,Zip: | | A, AR 71854 |
| | Plant ID: | Not reported | - |
| | Afin: | 4600193 | |
| | Afin Dash: | 46-00193 | |
| | Facility Phone Number: | 5017607367 | 7 |
| | Facility Fax Number: | Not reported | ł |
| | Facility E-mail Address: | Not reported | |
| | AFIN Status Code: | A | |
| | Mailing Address: | Not reported | ł |
| | Status: | Active | |
| | Mailing City: | Not reported | ł |
| | Facility Type Description: | Standard | |
| | Facility Type Code: | STD | |
| | Mailing State: | Not reported | ł |
| | Mailing Zip Code: | Not reported | ł |
| | Facility Owner ID: | Not reported | ł |
| | Owner Name: | Not reported | 1 |
| | Facility Invoice Billing Month: | 01 | |
| | Utm Zone: | 15 | |
| | Primary SIC Code: | 2015 | |
| | Company: | Tyson Poult | ry, Inc. |
| | SIC Description: | POULTRY S | SLAUGHTERING AND PROCE |
| | Latitude: | 33.533438 | |
| | Longitude: | -93.805534 | |
| | | | |

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Contact City: Springdale Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Not reported Mailing Company: Naics Description 2: Not reported Latitude Degrees: 33 32 Latitude Minutes: Latitude Seconds: .38 Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported Name: TYSON POULTRY/RIVER VALLEY Alternate Name: **RIVER VALLEY INGREDIENTS** Address: 5465 MILLER COUNTY RD 64 TEXARKANA, AR 71854 City,State,Zip: Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: A Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Company: Tyson Poultry, Inc. SIC Description: POULTRY SLAUGHTERING AND PROCE Latitude: 33.533438 Longitude: -93.805534 SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Contact City: Springdale

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Contact State: AR 72762 Contact Zip: Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 32 Latitude Minutes: Latitude Seconds: .38 -93 Longitude Degrees: Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: Alternate Name: **RIVER VALLEY INGREDIENTS** Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 46-00193 Afin Dash: Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Active Status: Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 2015 Primary SIC Code: Company: Tyson Poultry, Inc. SIC Description: POULTRY SLAUGHTERING AND PROCE Latitude: 33.533438 -93.805534 Longitude: SIC Code 2: Not reported 2200 Don Tyson Parkway Contact Address: Sic Code Description 2: Not reported Springdale Contact City: Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 Latitude Minutes: 32 Latitude Seconds: .38 Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 425205.53 UTM Easting: Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported Name: TYSON POULTRY/RIVER VALLEY **RIVER VALLEY INGREDIENTS** Alternate Name: Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Tyson Poultry, Inc. Company: POULTRY SLAUGHTERING AND PROCE SIC Description: Latitude: 33.533438 Longitude: -93.805534 SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Contact City: Springdale Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported

Database(s)

EDR ID Number EPA ID Number

S106415459

Naics Description 2: Not reported Latitude Degrees: 33 Latitude Minutes: 32 Latitude Seconds: .38 Longitude Degrees: -93 Longitude Minutes: 48 19.92 Longitude Seconds: UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: **RIVER VALLEY INGREDIENTS** Alternate Name: Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: А Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Company: Tyson Poultry, Inc. POULTRY SLAUGHTERING AND PROCE SIC Description: Latitude: 33.533438 -93.805534 Longitude: SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Contact City: Springdale Contact State: AR Contact Zip: 72762 Contact County: Not reported 311613 NAICS Code: NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 Latitude Minutes: 32

.38

Latitude Seconds:

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued) | | | | | |
|---|---|--|--|--|--|
| Longitude Degrees: | -93 | | | | |
| Longitude Minutes: | 48 | | | | |
| 0 | - | | | | |
| Longitude Seconds: | 19.92 | | | | |
| UTM Northing: | 3710716.98 | | | | |
| UTM Easting: | 425205.53 | | | | |
| Tertiary SIC Code: | Not reported | | | | |
| Tertiary SIC Description: | Not reported | | | | |
| Tertiary NAICS Code: | Not reported | | | | |
| Tertiary NAICS Description: | Not reported | | | | |
| Name: | TYSON POULTRY/RIVER VALLEY | | | | |
| Alternate Name: | RIVER VALLEY INGREDIENTS | | | | |
| Address: | 5465 MILLER COUNTY RD 64 | | | | |
| City,State,Zip: | TEXARKANA, AR 71854 | | | | |
| Plant ID: | Not reported | | | | |
| Afin: | 4600193 | | | | |
| Afin Dash: | 46-00193 | | | | |
| Facility Phone Number: | 5017607367 | | | | |
| Facility Fax Number: | Not reported | | | | |
| Facility E-mail Address: | Not reported | | | | |
| AFIN Status Code: | • | | | | |
| | A Net reported | | | | |
| Mailing Address: | Not reported | | | | |
| Status: | Active | | | | |
| Mailing City: | Not reported | | | | |
| Facility Type Description: | Standard | | | | |
| Facility Type Code: | STD | | | | |
| Mailing State: | Not reported | | | | |
| Mailing Zip Code: | Not reported | | | | |
| Facility Owner ID: | Not reported | | | | |
| Owner Name: | Not reported | | | | |
| Facility Invoice Billing Month: | 01 | | | | |
| Utm Zone: | 15 | | | | |
| Primary SIC Code: | 2015 | | | | |
| Company: | Tyson Poultry, Inc. | | | | |
| SIC Description: | POULTRY SLAUGHTERING AND PROCE | | | | |
| Latitude: | 33.533438 | | | | |
| Longitude: | -93.805534 | | | | |
| SIC Code 2: | Not reported | | | | |
| Contact Address: | 2200 Don Tyson Parkway | | | | |
| Sic Code Description 2: | Not reported | | | | |
| Contact City: | Springdale | | | | |
| Contact State: | AR | | | | |
| Contact Zip: | 72762 | | | | |
| Contact County: | Not reported | | | | |
| NAICS Code: | 311613 | | | | |
| NAICS Description: | Rendering and Meat Byproduct Processing | | | | |
| Mailing Contact: | Not reported | | | | |
| NAICS Code 2: | Not reported | | | | |
| | | | | | |
| Mailing Company: | Not reported | | | | |
| Naics Description 2: | Not reported | | | | |
| Latitude Degrees: | 33 | | | | |
| Latitude Minutes: | 32 | | | | |
| Latitude Seconds: | .38 | | | | |
| Longitude Degrees: | -93 | | | | |
| Longitude Minutes: | 48 | | | | |
| Longitude Seconds: | 19.92 | | | | |
| UTM Northing: | 3710716.98 | | | | |
| | | | | | |

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: Alternate Name: RIVER VALLEY INGREDIENTS Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 46-00193 Afin Dash: Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Tyson Poultry, Inc. Company: SIC Description: POULTRY SLAUGHTERING AND PROCE Latitude: 33.533438 Longitude: -93.805534 SIC Code 2: Not reported 2200 Don Tyson Parkway Contact Address: Sic Code Description 2: Not reported Springdale Contact City: Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Not reported Mailing Company: Naics Description 2: Not reported Latitude Degrees: 33 Latitude Minutes: 32 Latitude Seconds: .38 Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: Alternate Name: RIVER VALLEY INGREDIENTS Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported **Owner Name:** Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Company: Tyson Poultry, Inc. SIC Description: POULTRY SLAUGHTERING AND PROCE Latitude: 33.533438 -93.805534 Longitude: SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Contact City: Springdale Contact State: AR 72762 Contact Zip: Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Not reported Mailing Contact: NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 32 Latitude Minutes: Latitude Seconds: .38 Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: Alternate Name: **RIVER VALLEY INGREDIENTS**

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

5465 MILLER COUNTY RD 64 Address: City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported **Owner Name:** Not reported Facility Invoice Billing Month: 01 15 Utm Zone: Primary SIC Code: 2015 Company: Tyson Poultry, Inc. SIC Description: POULTRY SLAUGHTERING AND PROCE Latitude: 33.533438 -93.805534 Longitude: SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Springdale Contact City: Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613 NAICS Description: Rendering and Meat Byproduct Processing Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 32 Latitude Minutes: .38 Latitude Seconds: Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: **RIVER VALLEY INGREDIENTS** Alternate Name: Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Afin Dash: Facility Phone Number: Facility Fax Number: Facility E-mail Address: AFIN Status Code: А Mailing Address: Status: Mailing City: Facility Type Description: Facility Type Code: Mailing State: Mailing Zip Code: Facility Owner ID: Owner Name: Facility Invoice Billing Month: Utm Zone: Primary SIC Code: Company: SIC Description: Latitude: Longitude: SIC Code 2: Contact Address: Sic Code Description 2: Contact City: Contact State: Contact Zip: Contact County: NAICS Code: NAICS Description: Mailing Contact: NAICS Code 2: Mailing Company: Naics Description 2: Latitude Degrees: Latitude Minutes: Latitude Seconds: Longitude Degrees: Longitude Minutes: Longitude Seconds: UTM Northing: UTM Easting: Tertiary SIC Code: Tertiary SIC Description: Tertiary NAICS Code: Tertiary NAICS Description: Name: Alternate Name: Address: City,State,Zip: Plant ID: Afin: Afin Dash: Facility Phone Number: Facility Fax Number:

Facility E-mail Address:

46-00193 5017607367 Not reported Not reported Not reported Active Not reported Standard STD Not reported Not reported Not reported Not reported 01 15 2015 Tyson Poultry, Inc. POULTRY SLAUGHTERING AND PROCE 33.533438 -93.805534 Not reported 2200 Don Tyson Parkway Not reported Springdale AR 72762 Not reported 311613 Rendering and Meat Byproduct Processing Not reported Not reported Not reported Not reported 33 32 .38 -93 48 19.92 3710716.98 425205.53 Not reported Not reported Not reported Not reported TYSON POULTRY/RIVER VALLEY **RIVER VALLEY INGREDIENTS** 5465 MILLER COUNTY RD 64 TEXARKANA, AR 71854 Not reported 4600193 46-00193 5017607367 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

AFIN Status Code: А Mailing Address: Not reported Active Status: Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported Owner Name: Not reported Facility Invoice Billing Month: 01 Utm Zone: 15 2015 Primary SIC Code: Company: Tyson Poultry, Inc. POULTRY SLAUGHTERING AND PROCE SIC Description: Latitude: 33.533438 Longitude: -93.805534 SIC Code 2: Not reported Contact Address: 2200 Don Tyson Parkway Sic Code Description 2: Not reported Springdale Contact City: Contact State: AR Contact Zip: 72762 Contact County: Not reported NAICS Code: 311613 Rendering and Meat Byproduct Processing NAICS Description: Mailing Contact: Not reported NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 Latitude Minutes: 32 Latitude Seconds: .38 Longitude Degrees: -93 48 Longitude Minutes: Longitude Seconds: 19.92 UTM Northing: 3710716.98 UTM Easting: 425205.53 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported TYSON POULTRY/RIVER VALLEY Name: Alternate Name: **RIVER VALLEY INGREDIENTS** Address: 5465 MILLER COUNTY RD 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported Afin: 4600193 Afin Dash: 46-00193 Facility Phone Number: 5017607367 Facility Fax Number: Not reported Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Facility Type Description: Standard Facility Type Code: STD Mailing State: Mailing Zip Code: Facility Owner ID: **Owner Name:** Facility Invoice Billing Month: 01 Utm Zone: 15 Primary SIC Code: 2015 Company: SIC Description: Latitude: Longitude: SIC Code 2: Contact Address: Sic Code Description 2: Contact City: Contact State: AR Contact Zip: 72762 Contact County: NAICS Code: 311613 NAICS Description: Mailing Contact: NAICS Code 2: Mailing Company: Naics Description 2: Latitude Degrees: 33 Latitude Minutes: 32 Latitude Seconds: .38 -93 Longitude Degrees: Longitude Minutes: 48 Longitude Seconds: 19.92 UTM Northing: UTM Easting: Tertiary SIC Code: Tertiary SIC Description: Tertiary NAICS Code: Tertiary NAICS Description: Name: Alternate Name: Address: City,State,Zip: Plant ID: Afin: Afin Dash: Facility Phone Number: Facility Fax Number: Facility E-mail Address: AFIN Status Code:

Mailing Address:

Facility Type Description:

Facility Type Code:

Mailing Zip Code:

Mailing City:

Mailing State:

Status:

Not reported Not reported Not reported Not reported Tyson Poultry, Inc. POULTRY SLAUGHTERING AND PROCE 33.533438 -93.805534 Not reported 2200 Don Tyson Parkway Not reported Springdale Not reported Rendering and Meat Byproduct Processing Not reported Not reported Not reported Not reported 3710716.98 425205.53 Not reported Not reported Not reported Not reported TYSON POULTRY/RIVER VALLEY **RIVER VALLEY INGREDIENTS** 5465 MILLER COUNTY RD 64 TEXARKANA, AR 71854 Not reported 4600193 46-00193 5017607367 Not reported Not reported Α Not reported Active Not reported Standard STD Not reported Not reported

POULTRY SLAUGHTERING AND PROCE

Rendering and Meat Byproduct Processing

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Not reported Not reported

Tyson Poultry, Inc.

2200 Don Tyson Parkway

01

15

2015

33.533438

-93.805534

Not reported

311613

Springdale

AR 72762

33

32

.38

-93

48

19.92

3710716.98 425205.53

Not reported

Not reported

Not reported

Not reported

Facility Owner ID: Owner Name: Facility Invoice Billing Month: Utm Zone: Primary SIC Code: Company: SIC Description: Latitude: Longitude: SIC Code 2: Contact Address: Sic Code Description 2: Contact City: Contact State: Contact Zip: Contact County: NAICS Code: NAICS Description: Mailing Contact: NAICS Code 2: Mailing Company: Naics Description 2: Latitude Degrees: Latitude Minutes: Latitude Seconds: Longitude Degrees: Longitude Minutes: Longitude Seconds: UTM Northing: UTM Easting: Tertiary SIC Code: Tertiary SIC Description: Tertiary NAICS Code: Tertiary NAICS Description:

ENFORCEMENT:

Name: TYSON POULTRY/RIVER VALLEY Address: 5465 MILLER COUNTY RD 64 Address: Not reported TEXARKANA, AR 71854 City,State,Zip: Afin or Facility ID: 4600193 Afindash: 46-00193 Type: CAO Media: Air CAO Executed Date: 09/15/1998 Consent Administrative Order Case Type Description: Media Description: AIR Site ID: 3311 Case Title: Legacy:CAO Case Contact First Name: Not reported Case Contact Last Name: **TYSON - RVAF** Case Company Name: Not reported Case Contact Address One: Buzzard Bluff Case Contact Address Two: Not reported Case Contact City: Not reported Case Contact State: Not reported Case Contact Zip: Not reported

EDR ID Number Database(s) EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Violation Comments:

Inspections revealed operation of unpermitted equipment; one hammermill, two condensors, three cyclones, and three unpermitted scrubbers which were emitting into the air.

PERMITS: Name: Address: City,State,Zip: Facility Type Desc: Alternate Facility Name: Facility Status: AFIN: AFIN Status Date: AFIN Status Desc: Type Description: Owner Name: Owner ID: Secondary Facility Address: Facility Invoice Billing Month: Facility Invoice Phone Number: Facility Invoice Comments: Facility Invoice Address: Facility Invoice Address 2: Facility Invoice Address 3: Facility Invoice City, St, Zip: Facility Invoice Country: Facility Telephone: Facility Fax: Facility Email: Mailing Address 1: Mailing Country: Other Identifier: Primary SIC Code: Secondary SIC Code: Tertiary SIC Code: Primary NAIC Code: Secondary NAIC Code: Tertiary NAICS Code: GIS Original Coordinate System: GIS Original Datum Code: GIS Current Datum Code: UTM Northing: UTM Easting: UTM Zone: Section/Township/Range: GIS Date Measured: GIS Source Name: GIS Collector Staff Code: **GIS Certifield Measurment:** GPS Receiver Type Name: GPS Receiver Cannels: GIS Base Station Name: GIS Base Station Distance: **GIS Min Point Positions:** GIS Pdop Mask: GIS Snr Mask: GIS Horizontal Accuracy:

TYSON POULTRY/RIVER VALLEY 5465 MILLER COUNTY RD 64 TEXARKANA, AR 71854 Standard **RIVER VALLEY INGREDIENTS** Active 4600193 Not reported Active STD Not reported Not reported Not reported 01 Not reported Not reported AP-AR07693 Tyson Poultry dba..... PO Box 2020 Springdale, AR 72765 Not reported 5017607367 Not reported Not reported Not reported Not reported Not reported 2015 Not reported Not reported 311613 Not reported Not reported Lat/Long NAD83 NAD83 3710716.98 425205.53 15 Not reported 07/28/2005 ADEQ-GPS (postprocessed) Rymer, Jackie Yes GeoXM 8 CORS, Marshal, TX Not reported 11 5 6 2

EDR ID Number Database(s) EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

GIS Comment: Original PDOP Mask: 5.6; Imported by hattenhauer on 3/20/2007 (JR072808A.cor). GIS Huc: Not reported GIS Planning Segment: Not reported GIS Ark Sen Dist: Not reported GIS Ark Rep Dist: Not reported Created By: Not reported Record Created: Not reported Modified By: Not reported Modified Date: 2018-10-15 12:15:00 Primary SIC Desc: POULTRY SLAUGHTERING AND PROCE Secondary SIC Desc: Not reported Tertiary SIC Desc: Not reported Primary NAICS Desc: Rendering and Meat Byproduct Processing Secondary NAICS Desc: Not reported Tertiary NIACS Desc: Not reported Latitude Degree: 33 Latitude Minute: 32 Latitude Second: .38 Longitude Degree: -93 48 Longitude Minute: Longitude Second: 19.92 Latitude Decimal: 33.533438 -93.805534 Longitude Decimal: Comments: Not reported Permit Number: 1684-A Permit Issued Date: 1997-01-23 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: Not reported Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: S Permit Staff: Not reported Permit Status: ν Permit Status Date: Not reported Initial Payment Fee Inventory Number: Not reported Permit Fee Code: Not reported Permit Fee Volume: 135.800000 Permit Inventory Comment: Not reported Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System : Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit UTM Easting: 405598.05 Permit UTM Zone: 15 Permit Section Township Range: Permit GIS Date Measured: Permit GIS Source Name: Permit GIS Collector Staff Code: Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Permit GPS Receiver Cannels: Permit GIS Base Station Name: Permit GIS Base Station Distance: Permit GIS Min Point Positions: Permit GIS PDOP Mask: Permit GIS SNR Mask: Permit GIS Hoizontal Accuracy: Permit GIS Comment: Permit GIS Huc: Permit GIS Planning Segment: 1B Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Permit Other Identifier: Permit Primary SIC Code: Permit Secondary SIC Code: Permit Record Created: Permit Media Description: Air Permit Type: Permit Status Description: Permit Fee Description: Permit Staff Name: Permit History: Permit Comment: Lat/Long (dms): Permit Number: Permit Issued Date: Permit Modified Date: Permit Expiration Date: Permit Void Date: Permit Notice of Intent Date: SW Div Fac Open Closed Code: SW Div Fac Open Closed Desc: Permit Post Closure Date: Permit Media: А Permit Type: Ν Permit Staff: Permit Status: ۷ Permit Status Date: Initial Payment Fee Inventory Number: Permit Fee Code: Permit Fee Volume: Permit Inventory Comment: Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single Lbl:

Permit Contact Name:

Not reported

Not reported 1901-01-01 00:00:00 ADEQ-Other Price, Alan Not reported Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 04/02/06) 11140201 Not reported 1684-AR-1 Not reported Not reported Not reported SIP-Implementation Plan Voided Not reported Not reported Not reported Not reported 33 31 51.00 / -94 1 .01 1684-AR-1 1998-03-05 Not reported 135.800000 Not reported Ν

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Contact Telephone: Not reported Not reported Permit Mail Address 1: Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City, St, Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 3710600.33 Permit UTM Northing: 405598.05 Permit UTM Easting: Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 1901-01-01 00:00:00 Permit GIS Source Name: ADEQ-Other Permit GIS Collector Staff Code: Price. Alan Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 04/02/06) Permit GIS Huc: 11140201 Permit GIS Planning Segment: 1B Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Permit Other Identifier: 1684-AR-2 Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported Permit Record Created: Not reported Permit Media Description: Air NSPS-New Source Perf.Standards Permit Type: Permit Status Description: Voided Permit Fee Description: Not reported Permit Staff Name: Not reported Permit History: Not reported Permit Comment: Not reported Lat/Long (dms): 33 31 51.00 / -94 1 .01 Permit Number: 1684-AR-10 Permit Issued Date: 2017-01-05 Permit Modified Date: Not reported Permit Expiration Date: Not reported 2017-03-31 Permit Void Date: Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS

EDR ID Number Database(s) EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

S106415459

| Permit Staff: | EM |
|---|--|
| Permit Status: | V |
| Permit Status Date: | 2017-04-06 11:08:43 |
| Initial Payment Fee Inventory Number: | Not reported |
| Permit Fee Code: | MS |
| Permit Fee Volume: | 70.600000 |
| Permit Inventory Comment: | River Valley Animal Foods5465 Miller County Road Texarkana, AR |
| Permit Inv Comment Prt: | Y |
| Permit Inv Single Prt: | N |
| Permit Inv Single Lbl: | N |
| Permit Contact Name: | Not reported |
| Permit Contact Telephone: | Not reported |
| Permit Mail Address 1: | Not reported |
| Permit Mail County Code: | 46 Miller |
| Permit Mail County Name: | Miller |
| Permit Mail City,St,Zip: | Not reported |
| Permit Contact Fax Number: | Not reported |
| Permit Contact Email Address: | Not reported |
| Permit GIS Original Coordinate System: | |
| Permit GIS Original Datum Code: Permit GIS Current Datum Code: | NAD83 NAD83 |
| Permit UTM Northing: | 3710716.98 |
| Permit UTM Easting: | 425205.53 |
| Permit UTM Zone: | 15 |
| Permit Section Township Range: | Not reported |
| Permit GIS Date Measured: | 2012-10-03 00:00:00 |
| Permit GIS Source Name: | ADEQ-Photo Interpolation |
| Permit GIS Collector Staff Code: | Puckett, Randall |
| Permit GIS Certified Measurment: | Yes |
| Permit GPS Receiver Type Name: | Not reported |
| Permit GPS Receiver Cannels: | Not reported |
| Permit GIS Base Station Name: | Not reported |
| Permit GIS Base Station Distance: | Not reported |
| Permit GIS Min Point Positions: | Not reported |
| Permit GIS PDOP Mask: | Not reported |
| Permit GIS SNR Mask: | Not reported |
| Permit GIS Hoizontal Accuracy: | Not reported |
| Permit GIS Comment: | Imported by PUCKETT on 10/3/2012. Source datafile unknown. |
| Permit GIS Huc: | Not reported |
| Permit GIS Planning Segment: | Not reported |
| Permit GIS Ark Sen Dist: | Not reported |
| Permit GIS Ark Rep Dist: | Not reported |
| Permit Prior Permit Number: | Not reported |
| Permit Other Identifier: | Not reported |
| Permit Primary SIC Code: | Not reported |
| Permit Secondary SIC Code: | Not reported |
| Permit Record Created: | 2016-10-24 14:55:22 |
| Permit Media Description: | Air |
| Permit Type: | Minor Source |
| Permit Status Description: | Voided |
| Permit Fee Description: | Minor Source |
| Permit Staff Name: | Elliott Marshall |
| Permit History: | Not reported |
| Permit Comment: | Not reported |
| Lat/Long (dms): | 33 32 .38 / -93 48 19.92 |
| | |
| Permit Number: | 1684-AB-11 |

1684-AR-11

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Issued Date: 2017-03-31 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2018-03-12 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS Permit Staff: ΕM Permit Status: V Permit Status Date: 2018-03-14 13:56:12 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS Permit Fee Volume: 91.400000 Permit Inventory Comment: River Valley Animal Foods5465 Miller County Road Texarkana, AR Permit Inv Comment Prt: Y Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Miller Permit Mail County Name: Permit Mail City, St, Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710716.98 Permit UTM Easting: 425205.53 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 2012-10-03 00:00:00 Permit GIS Source Name: ADEQ-Photo Interpolation Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Huc: Not reported Permit GIS Planning Segment: Not reported Permit GIS Ark Sen Dist: Not reported Permit GIS Ark Rep Dist: Not reported Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported Permit Record Created: 2017-01-05 15:54:49

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Media Description: Air Minor Source Permit Type: Permit Status Description: Voided Permit Fee Description: Minor Source Permit Staff Name: Elliott Marshall Permit History: Not reported Permit Comment: Not reported Lat/Long (dms): 33 32 .38 / -93 48 19.92 Permit Number: 1684-AR-12 2018-03-12 Permit Issued Date: Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: Not reported Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А MS Permit Type: Permit Staff: ΕM Permit Status: А 2018-03-14 13:56:01 Permit Status Date: Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS Permit Fee Volume: 91.400000 Permit Inventory Comment: River Valley Animal Foods5465 Miller County Road Texarkana, AR Permit Inv Comment Prt: Y Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City, St, Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710716.98 Permit UTM Easting: 425205.53 Permit UTM Zone: 15 Permit Section Township Range: Not reported 2012-10-03 00:00:00 Permit GIS Date Measured: Permit GIS Source Name: ADEQ-Photo Interpolation Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported

EDR ID Number Database(s) EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit GIS Comment: Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Huc: Not reported Permit GIS Planning Segment: Not reported Permit GIS Ark Sen Dist: Not reported Permit GIS Ark Rep Dist: Not reported Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported 2017-12-27 13:59:45 Permit Record Created: Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Active Permit Fee Description: Minor Source Permit Staff Name: Elliott Marshall Not reported Permit History: Permit Comment: Not reported Lat/Long (dms): 33 32 .38 / -93 48 19.92 Permit Number: 1684-AR-2 Permit Issued Date: 1999-01-29 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: Not reported Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS Permit Staff: Not reported Permit Status: Permit Status Date: 2001-10-30 00:00:00 Not reported Initial Payment Fee Inventory Number: Not reported Permit Fee Code: Permit Fee Volume: 135.800000 Not reported Permit Inventory Comment: Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33 405598.05 Permit UTM Easting: Permit UTM Zone: 15 Permit Section Township Range: Not reported 1901-01-01 00:00:00 Permit GIS Date Measured: Permit GIS Source Name: ADEQ-Other

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| Permit GIS Collector Staff Code: | Price, Alan |
|---------------------------------------|---|
| Permit GIS Certified Measurment: | No |
| Permit GPS Receiver Type Name: | Not reported |
| Permit GPS Receiver Cannels: | Not reported |
| Permit GIS Base Station Name: | Not reported |
| Permit GIS Base Station Distance: | Not reported |
| Permit GIS Min Point Positions: | Not reported |
| Permit GIS PDOP Mask: | Not reported |
| Permit GIS SNR Mask: | Not reported |
| Permit GIS Hoizontal Accuracy: | Not reported |
| Permit GIS Comment: | Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 04/02/06) |
| Permit GIS Huc: | 11140201 |
| Permit GIS Planning Segment: | 1B |
| Permit GIS Ark Sen Dist: | 21 |
| Permit GIS Ark Rep Dist: | 002 |
| Permit Prior Permit Number: | Not reported |
| Permit Other Identifier: | Not reported |
| Permit Primary SIC Code: | Not reported |
| Permit Secondary SIC Code: | Not reported |
| Permit Record Created: | Not reported |
| Permit Media Description: | Air |
| Permit Type: | Minor Source |
| Permit Status Description: | Voided |
| Permit Fee Description: | Not reported |
| Permit Staff Name: | Not reported |
| Permit History: | Not reported |
| Permit Comment: | Not reported |
| Lat/Long (dms): | 33 31 51.00 / -94 1 .01 |
| Permit Number: | 1684-AR-3 |
| Permit Issued Date: | 2001-09-18 |
| Permit Modified Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Permit Void Date: | 2002-07-24 |
| Permit Notice of Intent Date: | Not reported |
| SW Div Fac Open Closed Code: | Not reported |
| SW Div Fac Open Closed Desc: | Not reported |
| Permit Post Closure Date: | Not reported |
| Permit Media: | A |
| Permit Type: | MS |
| Permit Staff: | MG |
| Permit Status: | V |
| Permit Status Date: | 2002-08-27 00:00:00 |
| Initial Payment Fee Inventory Number: | Not reported |
| Permit Fee Code: | Not reported |
| Permit Fee Volume: | 135.800000 |
| Permit Inventory Comment: | Not reported |
| Permit Inv Comment Prt: | N |
| Permit Inv Single Prt: | N |
| Permit Inv Single Lbl: | Ν |
| Permit Contact Name: | Not reported |
| Permit Contact Telephone: | Not reported |
| Permit Mail Address 1: | Not reported |
| Permit Mail County Code: | 46 |
| Permit Mail County Name: | Miller |

Database(s)

EDR ID Number EPA ID Number

S106415459

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Contact Fax Number: Not reported Not reported Permit Contact Email Address: Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33 Permit UTM Easting: 405598.05 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 1901-01-01 00:00:00 Permit GIS Source Name: ADEQ-Other Permit GIS Collector Staff Code: Price, Alan Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 04/02/06) Permit GIS Huc: 11140201 Permit GIS Planning Segment: 1B Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Not reported Permit Primary SIC Code: Permit Secondary SIC Code: Not reported Permit Record Created: 2001-07-10 00:00:00 Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: Not reported Permit Staff Name: Griffin, Melisha Permit History: Not reported Permit Comment: Not reported 33 31 51.00 / -94 1 .01 Lat/Long (dms): Permit Number: 1684-AR-4 Permit Issued Date: 2002-07-24 Permit Modified Date: Not reported Permit Expiration Date: Not reported 2004-10-08 Permit Void Date: Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS MG Permit Staff: Permit Status: v Permit Status Date: 2004-10-12 09:29:32 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Fee Volume: 66.500000 Not reported Permit Inventory Comment: Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Not reported Permit Contact Telephone: 5465 MILLER COUNTY 64 Permit Mail Address 1: Permit Mail County Code: 46 Permit Mail County Name: Miller **TEXARKANA** 71854 Permit Mail City,St,Zip: Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33 Permit UTM Easting: 405598.05 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 1901-01-01 00:00:00 Permit GIS Source Name: ADEQ-Other Permit GIS Collector Staff Code: Price. Alan Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Not reported Permit GIS Min Point Positions: Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported and converted from ISTEPS, June 2003. Permit GIS Huc: 11140201 1B Permit GIS Planning Segment: Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Not reported Permit Other Identifier: Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported Permit Record Created: 2002-04-25 00:00:00 Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: Minor Source Permit Staff Name: Griffin, Melisha Permit History: Not reported Permit Comment: Not reported Lat/Long (dms): 33 31 51.00 / -94 1 .01 Permit Number: 1684-AR-5 Permit Issued Date: 2004-10-08 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2006-10-11 Permit Notice of Intent Date: Not reported

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

SW Div Fac Open Closed Code: Not reported Not reported SW Div Fac Open Closed Desc: Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS Permit Staff: MG Permit Status: V Permit Status Date: 2006-11-03 07:35:28 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS 66.500000 Permit Fee Volume: Permit Inventory Comment: Not reported Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Miller Permit Mail County Name: Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33 Permit UTM Easting: 405598.05 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 1901-01-01 00:00:00 Permit GIS Source Name: ADEQ-Other Permit GIS Collector Staff Code: Price, Alan Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 04/02/06) Permit GIS Huc: 11140201 Permit GIS Planning Segment: 1B Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported 2004-07-23 15:37:27 Permit Record Created: Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: Minor Source

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Staff Name: Griffin, Melisha Permit History: Not reported Not reported Permit Comment: Lat/Long (dms): 33 31 51.00 / -94 1 .01 Permit Number: 1684-AR-6 Permit Issued Date: 2006-10-11 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2011-05-20 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: Permit Type: MS Permit Staff: MG Permit Status: ٧ Permit Status Date: 2011-06-01 14:38:18 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS Permit Fee Volume: 66.500000 Permit Inventory Comment: This facility is located in Texarkana, Arkansas (River Valley) Permit Inv Comment Prt: Y Permit Inv Single Prt: Ν Permit Inv Single Lbl: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710600.33 405598.05 Permit UTM Easting: Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 1901-01-01 00:00:00 Permit GIS Source Name: ADEQ-Other Permit GIS Collector Staff Code: Price, Alan Permit GIS Certified Measurment: No Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported and converted from ISTEPS, June 2003. (Copied from AFIN, 07/18/06) Permit GIS Huc: 11140201 Permit GIS Planning Segment: 1B

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported 2006-07-18 08:00:55 Permit Record Created: Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: Minor Source Permit Staff Name: Griffin, Melisha Permit History: Not reported Permit Comment: Not reported Lat/Long (dms): 33 31 51.00 / -94 1 .01 Permit Number: 1684-AR-7 Permit Issued Date: 2011-05-20 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2013-10-31 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: Α Permit Type: MS Permit Staff: MG Permit Status: V Permit Status Date: 2013-11-04 13:26:08 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS Permit Fee Volume: 66.500000 Permit Inventory Comment: This facility is located in Texarkana, Arkansas (River Valley) Permit Inv Comment Prt: Y Permit Inv Single Prt: Ν Permit Inv Single Lbl: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Not reported Permit Mail Address 1: Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710716.98 Permit UTM Easting: 425205.53 Permit UTM Zone: 15 Permit Section Township Range: Not reported 2012-10-03 00:00:00 Permit GIS Date Measured: ADEQ-Photo Interpolation Permit GIS Source Name: Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

S106415459

Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Huc: Not reported Permit GIS Planning Segment: Not reported Not reported Permit GIS Ark Sen Dist: Permit GIS Ark Rep Dist: Not reported Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported 2011-02-07 12:41:41 Permit Record Created: Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: Minor Source Permit Staff Name: Griffin, Melisha Permit History: Not reported Permit Comment: Not reported 33 32 .38 / -93 48 19.92 Lat/Long (dms): Permit Number: 1684-AR-8 Permit Issued Date: 2013-10-31 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2016-08-19 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: Permit Type: MS Permit Staff: MG Permit Status: V 2016-08-26 08:42:38 Permit Status Date: Initial Payment Fee Inventory Number: Not reported Permit Fee Code: MS Permit Fee Volume: 66.500000 Permit Inventory Comment: River Valley Animal Foods5465 Miller County Road Texarkana, AR Permit Inv Comment Prt: γ Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: Not reported Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83

Database(s)

EDR ID Number **EPA ID Number**

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710716.98 Permit UTM Easting: 425205.53 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: Permit GIS Source Name: Permit GIS Collector Staff Code: Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Permit GPS Receiver Cannels: Permit GIS Base Station Name: Permit GIS Base Station Distance: Permit GIS Min Point Positions: Permit GIS PDOP Mask: Permit GIS SNR Mask: Permit GIS Hoizontal Accuracy: Permit GIS Comment: Permit GIS Huc: Permit GIS Planning Segment: Permit GIS Ark Sen Dist: Permit GIS Ark Rep Dist: Permit Prior Permit Number: Permit Other Identifier: Permit Primary SIC Code: Permit Secondary SIC Code: Permit Record Created: Permit Media Description: Air Permit Type: Permit Status Description: Permit Fee Description: Permit Staff Name: Permit History: Permit Comment: Lat/Long (dms): Permit Number: Permit Issued Date: Permit Modified Date: Permit Expiration Date: Permit Void Date: Permit Notice of Intent Date: SW Div Fac Open Closed Code:

SW Div Fac Open Closed Desc:

Permit Post Closure Date:

Permit Media:

Permit Type:

Permit Staff:

Permit Status:

Permit Status Date:

Permit Fee Volume:

Permit Inventory Comment:

Ν

Permit Inv Comment Prt:

Permit Inv Single Prt:

Permit Inv Single LbI:

Permit Fee Code:

2012-10-03 00:00:00 ADEQ-Photo Interpolation Puckett, Randall Not reported Imported by PUCKETT on 10/3/2012. Source datafile unknown. Not reported 2013-09-18 14:57:19 Minor Source Voided Minor Source Griffin, Melisha Not reported Not reported 33 32 .38 / -93 48 19.92 1684-AR-9 2016-08-19 Not reported Not reported 2017-01-05 Not reported Not reported Not reported Not reported А MS AW V 2017-01-23 08:50:37 Initial Payment Fee Inventory Number: Not reported MS 70.600000 River Valley Animal Foods5465 Miller County Road Texarkana, AR Y Ν

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: Not reported Permit Mail County Code: 46 Permit Mail County Name: Miller Not reported Permit Mail City,St,Zip: Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 NAD83 Permit GIS Current Datum Code: Permit UTM Northing: 3710716.98 Permit UTM Easting: 425205.53 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 2012-10-03 00:00:00 ADEQ-Photo Interpolation Permit GIS Source Name: Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Not reported Permit GPS Receiver Type Name: Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Huc: Not reported Permit GIS Planning Segment: Not reported Permit GIS Ark Sen Dist: Not reported Permit GIS Ark Rep Dist: Not reported Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported Permit Record Created: 2016-02-05 12:59:46 Permit Media Description: Air Minor Source Permit Type: Permit Status Description: Voided Permit Fee Description: Minor Source Permit Staff Name: Ann Sudmeyer Permit History: Not reported Permit Comment: Not reported 33 32 .38 / -93 48 19.92 Lat/Long (dms):

TIER 2: Report Year: Facility Record Id: Facility Info: Record Key:

ld: Type: Description: Last Modified: 2013 FATR20137PKD0X002BL7

FDTR20137PKD0X003BM5 311613 NAICS Rendering and Meat By-product Processing 1/28/2011

00-690-3702

Not reported

1/28/2011

46-00193

Not reported

Not reported

Not reported 01/28/2014

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Dan Crowe

Not reported

33.5320

93.8050

True

True

True

03/27/2014 30.00

1/27/2014

RMP

Т

90

Т

Dun & Bradstreet

FDTR20137PKD82004HJ3

FDTR20139SCFVP004HQ8

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Record Key: ld: Type: Description: Last Modified: Record Key: ld: Type:

Description:

Last Modified:

Facility Dept: All Chemicals Same As Last Year: Date Signed: Dike Or Other Safeguard: Num Of Employees: Failed Validation: Date Modified: Fees Total: Mail Address: Mail City/State/Zip: Mail Country: Site Map: Validation Report: Fire District: Submitted By: State Label Code: Notes: Site Coord Abbrev: Subject to Chem Accident Prevention Y: Subject to Chem Accident Prevention N: Subject to Emergency Planning Y: Subject to Emergency Planning N: Manned Y: Manned N: Latitude: Longitude: Latlong Location Description: Latlong Method:

Contact Info:

Title: Name: EMail: Mail Address: Mail City/State/Zip: Mail Country: Contact1 Type: Contact2 Type: Contact2 Type: Contact3 Type: Contact4 Type: Modification Date: Title: Phone: Type: Phone Last Modified: EHS Manager Christopher Parmer chris.parmer@tyson.com 5465 Miller County 64 Texarkana, AR 71854 USA Regulatory Point of Contact Submitter Tier II Information Contact Fac. Emergency Coordinator 1/27/2014 EHS Manager 870-645-2693 Work 1/30/2012

Database(s)

EDR ID Number EPA ID Number

| Phone: Type: Phone Last Modified: | 870-571-9754 24-hour 1/30/2012 |
|---|---|
| Contact Info: Title: Name: EMail: Mail Address: Mail City/State/Zip: Mail Country: Contact1 Type: Contact2 Type: Contact3 Type: Contact4 Type: Modification Date: Title: Phone: Type: Phone Last Modified: | Plant Manager Dan Crowe dan.crowe@tyson.com 5465 Miller County 64 Texarkana, AR 71854 USA Emergency Contact Owner / Operator Not reported Not reported Not reported 1/27/2014 Plant Manager 870-645-2693 24-hour 1/27/2014 870-645-2693 |
| Туре: | Work |
| Phone Last Modified: | 1/30/2012 |
| Phone: Type: Phone Last Modified: | 870-645-2693 Emergency 1/27/2014 |
| Chemical Inventory: Cheminv Record Id: CICAS: EHS Chemical: Acute: Chem Same As Last Yr: Chronic: Last Modified: Days On Site: Entered Chem Name: Fire: Gas: Liquid: Mixture: Pressure: Pure: Reactive: Solid: Ave Amount Code: Max Amount Code: | CVTR20137PVZ7E00DSQQ 7681-52-9 Not reported True Not reported Not reported 3/27/2014 365 SODIUM HYPOCHLORITE SOLUTION Not reported Not reported True True True Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 05 6275 06 |

10000

523

Max Amount: Max Amt Container:

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

S106415459

Chemical Location: CVTR20137PVZ7E00DSQQ Chem Inv Record Id: Type Code: Plastic or non-metallic drum Pressure Code: Ambient pressure Temperature Code: Ambient temperature Potable Water Pump Building Location: Amount: 2092 Amount Unit: pounds Last Modified: 1/27/2014 CVTR20137PVZ7E00DSQQ Chem Inv Record Id: Type Code: Plastic or non-metallic drum Pressure Code: Ambient pressure Temperature Code: Ambient temperature Location: Chemical Shed on East Side of Admin Building Amount: 6275 Amount Unit: pounds Last Modified: 1/27/2014 Chem Inv Record Id: CVTR20137PVZ7E00DSQQ Type Code: Plastic or non-metallic drum Pressure Code: Ambient pressure Temperature Code: Ambient temperature Chlorination Shed at Northwest Corner of Waste Water Treatment Plant Location: 2092 Amount: Amount Unit: pounds Last Modified: 1/27/2014 Cheminv Record Id: CVTR20137PW0AW00H6MS CICAS: 10101-50-5 EHS Chemical: Not reported Acute: True Chem Same As Last Yr: Not reported Chronic: True Last Modified: 3/27/2014 Days On Site: 32 SODIUM PERMANGANATE Entered Chem Name: Fire: True Gas: Not reported Liquid: True Mixture: True Pressure: Not reported Pure: Not reported Reactive: Not reported Not reported Solid: Ave Amount Code: 80 58580 Ave Amount: 80 Max Amount Code: Max Amount: 65000 Max Amt Container: 53670 Chemical Location: CVTR20137PW0AW00H6MS Chem Inv Record Id: Type Code: Above ground tank Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS | TEXARKANA (Continued) |
|--|--|
| Location: Amount: Amount Unit: Last Modified: | Inside Feather Area of Rendering Plant 53700 pounds 1/27/2014 |
| Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: Amount: Amount: Amount Unit: Last Modified: | CVTR20137PW0AW00H6MS Tote bin Ambient pressure Ambient temperature Chemical Shed on East Side of Admin Building 4880 pounds 1/27/2014 |
| Cheminv Record Id: CICAS: EHS Chemical: Acute: Chem Same As Last Yr: Chronic: Last Modified: Days On Site: Entered Chem Name: Fire: Gas: Liquid: Mixture: Pressure: Pure: Reactive: Solid: Ave Amount Code: Ave Amount: Max Amount: Max Amount: Max Amount: | CVTR201392F1X9006HSQ 7664-93-9 True True Not reported Not reported 3/27/2014 246 SULFURIC ACID Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O7 27300 07 44,500 44500 |
| Chemical Location: Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: Amount: Amount Unit: Last Modified: | CVTR201392F1X9006HSQ Above ground tank Ambient pressure Ambient temperature Behind plant, Dump Room, containment wall 6000 pounds 1/27/2014 |
| Chemical Mixture: Record Key: Facility Route Record Id: Chem Inv Rec Id: Mx Chem: Mx Cas: Percentage: Wt Vol: | CMTR201392F28R008F08 FATR20137PKD0X002BL7 CVTR201392F1X9006HSQ Sulfuric Acid 7664-93-9 93 Vol |

True

Mx EHS:

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

Mx Last Modified: 1/27/2014 Cheminv Record Id: CVTR20137PKE6R005SZW CICAS: 68476-34-6 EHS Chemical: Not reported Acute: True Chem Same As Last Yr: Not reported Chronic: True Last Modified: 3/27/2014 Days On Site: 365 DIESEL FUEL Entered Chem Name: Fire: True Gas: Not reported Liquid: True Not reported Mixture: Pressure: Not reported Pure: True Reactive: Not reported Not reported Solid: Ave Amount Code: 10 150000 Ave Amount: 10 Max Amount Code: Max Amount: 213500 Max Amt Container: 85000 Chemical Location: Chem Inv Record Id: CVTR20137PKE6R005SZW Type Code: Above ground tank Pressure Code: Ambient pressure Temperature Code: Ambient temperature Location: Southeast of Main Plant Amount: 174500 Amount Unit: pounds Last Modified: 1/27/2014 Cheminv Record Id: CVTR20137PVWW000A3MB CICAS: 68188-81-8 EHS Chemical: Not reported Not reported Acute: Chem Same As Last Yr: Not reported Chronic: Not reported Last Modified: 3/27/2014 Days On Site: 365 POULTRY FAT Entered Chem Name: Fire: True Gas: Not reported Liquid: True Mixture: Not reported Pressure: Not reported Pure: True Reactive: Not reported Not reported Solid: Ave Amount Code: 11 990350 Ave Amount: Max Amount Code: 12 1,414,770 Max Amount:

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS - | TEXARKANA (Continued) |
|---|---|
| Max Amt Container: | 212860 |
| Chemical Location: Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: Amount: Amount Unit: Last Modified: | CVTR20137PVWW000A3MB Above ground tank Ambient pressure Greater than ambient temperature North Side of Rendering Plant 1350560 pounds 1/27/2014 |
| Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: Amount: Amount: Amount Unit: Last Modified: | CVTR20137PVWW000A3MB Above ground tank Ambient pressure Greater than ambient temperature Press Room, Inside Rendering Plant 64210 pounds 1/27/2014 |
| Cheminv Record Id: CICAS: EHS Chemical: Acute: Chem Same As Last Yr: Chronic: Last Modified: Days On Site: Entered Chem Name: Fire: Gas: Liquid: Mixture: Pressure: Pure: Reactive: Solid: Ave Amount Code: Ave Amount: Max Amount: Max Amount: Max Amt Container: | CVTR20137PW77000MR4E 1310-73-2 Not reported True Not reported Not reported 3/27/2014 365 SODIUM HYDROXIDE, SOLUTION Not reported Not reported True True Not reported Not reported Not reported Not reported Not reported O6 22970 07 30625 3828 |
| Chemical Location: Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: Amount: Amount Unit: Last Modified: | CVTR20137PW77000MR4E Tote bin Ambient pressure Ambient temperature Chemical Shed at East Side of Admin Building 30625 pounds 1/27/2014 |

S106415459

Report Year:

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued) | | |
|---|---------------------|--|
| Facility Record Id: | | FATR20127PKD0X002BL7 |
| Facility Info: | | |
| Record Key: | | FDTR20127PKD0X003BM5 |
| ld: | | 311613 |
| Type: | | NAICS |
| Description: | | Rendering and Meat By-product Processing |
| Last Modified: | | 1/28/2011 |
| Record Key: | | FDTR20127PKD82004HJ3 |
| ld: | | 00-690-3702 |
| Туре: | | Dun & Bradstreet |
| Description: | | Not reported |
| Last Modified: | | 1/28/2011 |
| Facility Dept: | | Not reported |
| All Chemicals Same As Last | /ear: | Not reported |
| Date Signed: | | Not reported |
| Dike Or Other Safeguard: | | Not reported |
| Num Of Employees: | | 90 |
| Failed Validation: | | Not reported |
| Date Modified: | | 02/21/2013 |
| Fees Total: | | 30.00 |
| Mail Address: | | Not reported |
| Mail City/State/Zip: | | Not reported |
| Mail Country: | | Not reported |
| Site Map: | | Not reported |
| Validation Report: | | Not reported |
| Fire District: | | Not reported |
| Submitted By: | | Dan Crowe |
| State Label Code: | | AR2012 |
| Notes: | | Not reported |
| Site Coord Abbrev: | | Not reported |
| Subject to Chem Accident Pre | evention Y: | Not reported |
| Subject to Chem Accident Pre | evention N: | Not reported |
| Subject to Emergency Plannir | ng Y: | Not reported |
| Subject to Emergency Plannir | ng N: | Not reported |
| Manned Y: | | Not reported |
| Manned N: | | Not reported |
| Latitude: | | 33.5320 |
| Longitude: | | 93.8050 |
| Latlong Location Description: | | CE - Center of Facility |
| Latlong Method: | | 13 - Interpolation (Satellite) |
| Contact Info: | | |
| Title: | Plant Mana | ager |
| Name: | Dan Crowe | |
| EMail: | | @tyson.com |
| Mail Address: | 5465 Miller | County 64 |
| Mail City/State/Zip: | Texarkana, AR 71854 | |
| Mail Country: | USA | |
| Contact1 Type: | Emergency | / Contact |
| Contact2 Type: | Owner / Op | |
| Contact3 Type: | Not reporte | ed |
| Contact4 Type: | Not reporte | ed |
| Modification Date: | 1/30/2012 | |
| Title: | Plant Mana | ager |
| Phone: | 870-645-26 | 693 |
| | | |

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS | - TEXARKANA (Continued) |
|---|---|
| Type: | Work |
| Phone Last Modified: | 1/30/2012 |
| Contact Info: Title: Name: EMail: Mail Address: Mail City/State/Zip: Mail Country: Contact1 Type: Contact1 Type: Contact2 Type: Contact3 Type: Contact4 Type: Modification Date: Title: Phone: Type: Phone Last Modified: | EHS Manager Christopher Parmer chris.parmer@tyson.com 5465 Miller County 64 Texarkana, AR 71854 USA Regulatory Point of Contact Submitter Not reported Not reported 1/30/2012 EHS Manager 870-645-2693 Work 1/30/2012 |
| Phone: | 870-571-9754 |
| Type: | 24-hour |
| Phone Last Modified: | 1/30/2012 |
| Chemical Inventory: Cheminv Record Id: CICAS: EHS Chemical: Acute: Chem Same As Last Yr: Chronic: Last Modified: Days On Site: Entered Chem Name: Fire: Gas: Liquid: Mixture: Pressure: Pure: Reactive: Solid: Ave Amount Code: Ave Amount: Max Amount Code: Max Amount: Max Amount: Max Amt Container: Chemical Location: Chem Inv Becord Id: | CVTR20127PW77000MR4E 1310-73-2 Not reported True Not reported 2/21/2013 365 SODIUM HYDROXIDE, SOLUTION Not reported Not reported Not reported True True Not reported Not reported Not reported Not reported O4 22970 04 30625 3828 |
| Chem Inv Record Id: | CVTR20127PW77000MR4E |
| Type Code: | Tote bin |
| Pressure Code: | Ambient pressure |
| Temperature Code: | Ambient temperature |

Chemical Shed at East Side of Admin Building

Database(s) EPA ID I

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

30625

pounds

2/2/2011

Location: Amount: Amount Unit: Last Modified:

Cheminv Record Id: CVTR20127PKE6R005SZW CICAS: 68476-34-6 EHS Chemical: Not reported Acute: True Chem Same As Last Yr: Not reported Chronic: True Last Modified: 2/21/2013 Days On Site: 365 DIESEL FUEL Entered Chem Name: Fire: True Not reported Gas: Liquid: True Mixture: Not reported Not reported Pressure: Pure: True Reactive: Not reported Solid: Not reported Ave Amount Code: 05 150000 Ave Amount: Max Amount Code: 05 Max Amount: 213500 Max Amt Container: 85000 Chemical Location: CVTR20127PKE6R005SZW Chem Inv Record Id: Type Code: Above ground tank Pressure Code: Ambient pressure Temperature Code: Ambient temperature Location: Southeast of Main Plant 174500 Amount: Amount Unit: pounds Last Modified: 2/2/2011 Cheminv Record Id: CVTR20127PVZ7E00DSQQ CICAS: 7681-52-9 EHS Chemical: Not reported Acute: True Chem Same As Last Yr: Not reported Chronic: Not reported Last Modified: 2/21/2013 Days On Site: 365 Entered Chem Name: SODIUM HYPOCHLORITE SOLUTION Fire: Not reported Gas: Not reported Liquid: True Mixture: True Pressure: Not reported Pure: Not reported Not reported Reactive: Solid: Not reported Ave Amount Code: 03

EDR ID Number Database(s) EPA ID Number

S106415459

| Ave Amount: | 6275 |
|---------------------------------|--|
| Max Amount Code: Max Amount: | 04 10000 |
| Max Amt Container: | 523 |
| Chemical Location: | |
| Chem Inv Record Id: | CVTR20127PVZ7E00DSQQ |
| Type Code: | Plastic or non-metallic drum |
| Pressure Code: | Ambient pressure |
| Temperature Code: | Ambient temperature |
| Location: | Chlorination Shed at Northwest Corner of Waste Water Treatment Plant |
| Amount: | 2092 |
| Amount Unit: | pounds 2/2/2011 |
| Last Modified: | 2/2/2011 |
| Chem Inv Record Id: | CVTR20127PVZ7E00DSQQ |
| Type Code: | Plastic or non-metallic drum |
| Pressure Code: | Ambient pressure |
| Temperature Code: | Ambient temperature |
| Location: | Chemical Shed on East Side of Admin Building |
| Amount: Amount Unit: | 6275 |
| Last Modified: | pounds 2/2/2011 |
| Last mounieu. | 2/2/2011 |
| Chem Inv Record Id: | CVTR20127PVZ7E00DSQQ |
| Type Code: | Plastic or non-metallic drum |
| Pressure Code: | Ambient pressure |
| Temperature Code: | Ambient temperature |
| Location: | Potable Water Pump Building |
| Amount: Amount Unit: | 2092 nounde |
| Last Modified: | pounds 2/2/2011 |
| | |
| Cheminv Record Id: | CVTR20127PVWW000A3MB |
| CICAS: | 68188-81-8 |
| EHS Chemical: | Not reported |
| Acute: | Not reported |
| Chem Same As Last Yr: | Not reported |
| Chronic: | Not reported |
| Last Modified: | 2/21/2013 |
| Days On Site: | 365 |
| Entered Chem Name: | POULTRY FAT |
| Fire: | True |
| Gas: | Not reported |
| Liquid: | True |
| Mixture: Pressure: | Not reported |
| Pressure. Pure: | Not reported True |
| Reactive: | Not reported |
| Solid: | Not reported |
| Ave Amount Code: | 05 |
| Ave Amount: | 990350 |
| Max Amount Code: | 06 |
| Max Amount: | 1,414,770 |
| Max Amt Container: | 212860 |

Chemical Location:

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued)

| Chem Inv Record Id:CVTR20127PVWW000A3MBType Code:Above ground tankPressure Code:Greater than ambient temperatureLocation:North Side of Rendering PlantAmount:1350560Amount Unit:poundsLast Modified:2/2/2011Chem Inv Record Id:CVTR20127PVWW000A3MBType Code:Above ground tankPressure Code:Ambient pressureTemperature Code:Greater than ambient temperatureLocation:Press Room, Inside Rendering PlantAmount:64210Amount Unit:poundsLast Modified:2/2/2011Cheminv Record Id:CVTR20127PW0AW00H6MSCICAS:1011-50-5EHS Chemical:Not reportedAcute:TrueChem Same As Last Yr:Not reportedChronic:TrueLast Modified:2/21/2013Days On Site:365Entrete Chem Name:SODIUM PERMANGANATEFire:TrueGas:Not reportedLiquid:TrueMixture:TruePressure:Not reportedLiquid:Not reportedAve Amount Code:04Ave Amount Code:04Ave Amount Code:04Ave Amount Code:04Ave Amount Code:04Ave Amount:58580Max Amount:53670Chemical Location:Chremical Location:Chem Inv Record Id:CVTR20127PW0AW00H6MSType Code:Above ground tank </th <th>IVER VALLEY ANIMAL FOODS -</th> <th>TEXARKANA (Continued)</th> | IVER VALLEY ANIMAL FOODS - | TEXARKANA (Continued) |
|--|--|---|
| Type Code:Above ground tankPressure Code:Ambient pressureTemperature Code:Greater than ambient temperatureLocation:Press Room, Inside Rendering PlantAmount:64210Amount Unit:poundsLast Modified:2/2/2011Cheminv Record Id:CVTR20127PW0AW00H6MSCICAS:10101-50-5EHS Chemical:Not reportedAcute:TrueChem Same As Last Yr:Not reportedChronic:TrueLast Modified:2/21/2013Days On Site:365Entered Chem Name:SODIUM PERMANGANATEFire:TrueGas:Not reportedLiquid:TrueMixture:TruePressure:Not reportedLiquid:TrueMixture:TruePresure:Not reportedAve Amount Code:04Ave Amount Code:04Max Amount:58580Max Amount:53670Chemical Location:CVTR20127PW0AW00H6MSType Code:Ambient treperatureLocation:Chemical Location:Chem Inv Record Id:CVTR20127PW0AW00H6MSType Code:Ambient pressureTrueFasterSolid:Not reportedAve Amount:53670Chemical Location:Chemient temperatureLocation:Inside Feather Area of Rendering PlantAmount:53700 | Type Code: Pressure Code: Temperature Code: Location: Amount: Amount Unit: | Above ground tank Ambient pressure Greater than ambient temperature North Side of Rendering Plant 1350560 pounds |
| CICAS:10101-50-5EHS Chemical:Not reportedAcute:TrueChem Same As Last Yr:Not reportedChronic:TrueLast Modified:2/21/2013Days On Site:365Entered Chem Name:SODIUM PERMANGANATEFire:TrueGas:Not reportedLiquid:TrueMixture:TruePressure:Not reportedPure:Not reportedSolid:Not reportedAve Amount Code:04Ave Amount Code:04Max Amount Code:04Max Amount:65000Max Amt Container:53670Chemical Location:CVTR20127PW0AW00H6MSType Code:Ambient pressureTemperature Code:Ambient pressureTemperature Code:Ambient pressureTemperature Code:Ambient pressureAmount:53700 | Type Code: Pressure Code: Temperature Code: Location: Amount: Amount Unit: | Above ground tank Ambient pressure Greater than ambient temperature Press Room, Inside Rendering Plant 64210 pounds |
| Chem Inv Record Id:CVTR20127PW0AW00H6MSType Code:Above ground tankPressure Code:Ambient pressureTemperature Code:Ambient temperatureLocation:Inside Feather Area of Rendering PlantAmount:53700 | CICAS: EHS Chemical: Acute: Chem Same As Last Yr: Chronic: Last Modified: Days On Site: Entered Chem Name: Fire: Gas: Liquid: Mixture: Pressure: Pure: Reactive: Solid: Ave Amount Code: Ave Amount: Max Amount Code: Max Amount: | 10101-50-5 Not reported True Not reported True 2/21/2013 365 SODIUM PERMANGANATE True Not reported True True Not reported Not reported Not reported Not reported Not reported Not reported Not reported O4 58580 04 65000 |
| Last Modified:2/2/2011Chem Inv Record Id:CVTR20127PW0AW00H6MSType Code:Tote binPressure Code:Ambient pressureTemperature Code:Ambient temperatureLocation:Chemical Shed on East Side of Admin BuildingAmount:4880 | Chem Inv Record Id: Type Code: Pressure Code: Location: Amount: Amount Unit: Last Modified: Chem Inv Record Id: Type Code: Pressure Code: Temperature Code: Location: | Above ground tank Ambient pressure Ambient temperature Inside Feather Area of Rendering Plant 53700 pounds 2/2/2011 CVTR20127PW0AW00H6MS Tote bin Ambient pressure Ambient temperature Chemical Shed on East Side of Admin Building |

Database(s)

EDR ID Number EPA ID Number

| RIVER VALLEY ANIMAL FOODS - TEXARKANA (Continued) S106415459 Amount Unit: pounds Last Modified: 2/2/2011 ACCONTINUES 2/2/2011 ACCONTINU | | | | | | |
|--|--------|---------------------------------|---------------------------------------|---|------------|--|
| A2 RIVER VALLEY ANIMAL FOODS Target 5465 CR 64 Property TEXARKANA, AR 71854 Site 2 of 2 in cluster A Actual: AIRS: 260 ft. Name: RIVER VALLEY ANIMAL FOODS Focus Map: 6 Alfremate Name: TYSON POULTRY DBA | | Amount Unit: | pounds | | S106415459 | |
| Target Property 5465 CR 64 TEXARKANA, AR 71854 PERMITS N/A Site 2 of 2 in cluster A Actual: AIRS: RIVER VALLEY ANIMAL FOODS 260 ft. Name: RIVER VALLEY ANIMAL FOODS Focus Map: Alternate Name: TYSON POULTRY DBA | | Last Modified. | 2/2/2011 | | | |
| Target Property 5465 CR 64 TEXARKANA, AR 71854 PERMITS N/A Site 2 of 2 in cluster A Actual: AIRS: RIVER VALLEY ANIMAL FOODS 260 ft. Name: RIVER VALLEY ANIMAL FOODS Focus Map: Alternate Name: TYSON POULTRY DBA | | | | | | |
| Actual:AIRS:260 ft.Name:RIVER VALLEY ANIMAL FOODSFocus Map:Alternate Name:TYSON POULTRY DBA6Address:5465 CR 64City, State,Zip:TEXARKANA, AR 71854Plant ID:Not reportedAfin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility E-mail Address:Not reportedFacility E-mail Address:Not reportedAfiling Address:Not reportedAfiling Gity:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | Target | 5465 CR 64 | | - | | |
| 260 ft.Name:RIVER VALLEY ANIMAL FOODSFocus Map:Alternate Name:TYSON POULTRY DBA | | Site 2 of 2 in cluster A | | | | |
| Focus Map:Alternate Name:TYSON POULTRY DBA6Address:5465 CR 64City,State,Zip:TEXARKANA, AR 71854Plant ID:Not reportedAfin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility Fax Number:9195563596Facility E-mail Address:Not reportedAfining Address:Not reportedAtsus:ActiveMailing Address:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedFacility Owner ID:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | AIRS: | | | | |
| 6Address:5465 CR 64City,State,Zip:TEXARKANA, AR 71854Plant ID:Not reportedAfin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility E-mail Address:Not reportedAfining Address:Not reportedAtius:ActiveMailing Address:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | | | | | |
| City,State,Zip:TEXARKANA, AR 71854Plant ID:Not reportedAfin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | • | | | | |
| Plant ID:Not reportedAfin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | 6 | | | | | |
| Afin:4600253Afin Dash:46-00253Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | | | | | |
| Facility Phone Number:Not reportedFacility Fax Number:9195563596Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | Afin: | • | | | |
| Facility Fax Number:9195563596Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedFacility Invoice Billing Month:09 | | | 46-00253 | | | |
| Facility E-mail Address:Not reportedAFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | - | • | | | |
| AFIN Status Code:AMailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | | | | |
| Mailing Address:Not reportedStatus:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | - | • | | | |
| Status:ActiveMailing City:Not reportedFacility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | | | | |
| Facility Type Description:StandardFacility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | • | | | |
| Facility Type Code:STDMailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | Not reported | | | |
| Mailing State:Not reportedMailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | | | | |
| Mailing Zip Code:Not reportedFacility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | - | | | |
| Facility Owner ID:Not reportedOwner Name:Not reportedFacility Invoice Billing Month:09 | | | • | | | |
| Owner Name: Not reported Facility Invoice Billing Month: 09 | | | • | | | |
| Facility Invoice Billing Month: 09 | | - | • | | | |
| Litm Zone: 15 | | Facility Invoice Billing Month: | • | | | |
| | | Utm Zone: | 15 | | | |
| Primary SIC Code: 4911 | | - | | | | |
| Company: TysonPoultry dba | | | | | | |
| SIC Description: ELECTRICAL SERVICES Latitude: 33.533437 | | | | | | |
| Longitude: -93.805545 | | | | | | |
| SIC Code 2: Not reported | | - | | | | |
| Contact Address: PO Box 2020 | | | PO Box 2020 | | | |
| Sic Code Description 2: Not reported | | | | | | |
| Contact City: Springdale | | | | | | |
| Contact State: AR Contact Zip: 72765 | | | | | | |
| Contact County: Not reported | | | | | | |
| NAICS Code: 221112 | | | • | | | |
| NAICS Description: Fossil Fuel Electric Power Generation | | | Fossil Fuel Electric Power Generation | | | |
| Mailing Contact: Not reported | | | • | | | |
| NAICS Code 2: Not reported | | | | | | |
| Mailing Company: Not reported | | | | | | |
| Naics Description 2: Not reported Latitude Degrees: 33 | | | | | | |
| Latitude Minutes: 32 | | - | | | | |
| Latitude Seconds: .37 | | | | | | |
| Longitude Degrees: -93 | | | -93 | | | |
| Longitude Minutes: 48 | | | | | | |
| Longitude Seconds: 19.96 | | Longitude Seconds: | 19.96 | | | |

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS (Continued)

UTM Northing: 3710716.78 UTM Easting: 425204.48 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported Tertiary NAICS Code: Not reported Tertiary NAICS Description: Not reported **RIVER VALLEY ANIMAL FOODS** Name: Alternate Name: TYSON POULTRY DBA..... Address: 5465 CR 64 City,State,Zip: TEXARKANA, AR 71854 Plant ID: Not reported 4600253 Afin: Afin Dash: 46-00253 Facility Phone Number: Not reported Facility Fax Number: 9195563596 Facility E-mail Address: Not reported AFIN Status Code: Α Mailing Address: Not reported Status: Active Mailing City: Not reported Facility Type Description: Standard Facility Type Code: STD Mailing State: Not reported Mailing Zip Code: Not reported Facility Owner ID: Not reported **Owner Name:** Not reported Facility Invoice Billing Month: 09 15 Utm Zone: Primary SIC Code: 4911 Company: TysonPoultry dba...... SIC Description: ELECTRICAL SERVICES Latitude: 33.533437 Longitude: -93.805545 SIC Code 2: Not reported Contact Address: PO Box 2020 Sic Code Description 2: Not reported Contact City: Springdale Contact State: AR Contact Zip: 72765 Contact County: Not reported NAICS Code: 221112 NAICS Description: Fossil Fuel Electric Power Generation Not reported Mailing Contact: NAICS Code 2: Not reported Mailing Company: Not reported Naics Description 2: Not reported Latitude Degrees: 33 32 Latitude Minutes: Latitude Seconds: .37 Longitude Degrees: -93 Longitude Minutes: 48 Longitude Seconds: 19.96 UTM Northing: 3710716.78 UTM Easting: 425204.48 Tertiary SIC Code: Not reported Tertiary SIC Description: Not reported

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS (Continued)

| Tertiary NAICS Code: | Not reported |
|-----------------------------|--------------|
| Tertiary NAICS Description: | Not reported |

PERMITS: Name: Address: City,State,Zip: Facility Type Desc: Alternate Facility Name: Facility Status: AFIN: AFIN Status Date: AFIN Status Desc: Type Description: Owner Name: Owner ID: Secondary Facility Address: Facility Invoice Billing Month: Facility Invoice Phone Number: Facility Invoice Comments: Facility Invoice Address: Facility Invoice Address 2: Facility Invoice Address 3: Facility Invoice City,St,Zip: Facility Invoice Country: Facility Telephone: Facility Fax: Facility Email: Mailing Address 1: Mailing Country: Other Identifier: Primary SIC Code: Secondary SIC Code: Tertiary SIC Code: Primary NAIC Code: Secondary NAIC Code: Tertiary NAICS Code: GIS Original Coordinate System: GIS Original Datum Code: GIS Current Datum Code: UTM Northing: UTM Easting: UTM Zone: Section/Township/Range: GIS Date Measured: GIS Source Name: GIS Collector Staff Code: GIS Certifield Measurment: GPS Receiver Type Name: GPS Receiver Cannels: GIS Base Station Name: GIS Base Station Distance: GIS Min Point Positions: GIS Pdop Mask: GIS Snr Mask: **GIS Horizontal Accuracy: GIS Comment:**

RIVER VALLEY ANIMAL FOODS 5465 CR 64 TEXARKANA, AR 71854 Standard TYSON POULTRY DBA..... Active 4600253 Not reported Active STD Not reported Not reported Not reported 09 8706452619 Not reported AP-AR07693 TysonPoultry dba..... PO Box 2020 Springdale, AR 72765 Not reported Not reported 9195563596 Not reported Not reported Not reported Not reported 4911 Not reported Not reported 221112 Not reported Not reported Lat/Long NAD83 NAD83 3710716.78 425204.48 15 Not reported 07/28/2005 ADEQ-GPS (postprocessed) Rymer, Jackie Yes GeoXM 8 CORS, Marshal, TX Not reported 13 5 6 2.4 Original PDOP Mask: 5.6; Imported by hattenhauer on 3/20/2007 (JR072808A.cor).

S110653722

TC6355834.6s Page 75

Database(s) El

EDR ID Number EPA ID Number

GIS Huc: Not reported **GIS Planning Segment:** Not reported GIS Ark Sen Dist: Not reported GIS Ark Rep Dist: Not reported Created By: Not reported **Record Created:** 2001-03-26 00:00:00 Modified By: Not reported Modified Date: 2016-02-09 00:00:00 Primary SIC Desc: ELECTRICAL SERVICES Secondary SIC Desc: Not reported Tertiary SIC Desc: Not reported Primary NAICS Desc: Fossil Fuel Electric Power Generation Secondary NAICS Desc: Not reported Tertiary NIACS Desc: Not reported Latitude Degree: 33 32 Latitude Minute: Latitude Second: .37 -93 Longitude Degree: Longitude Minute: 48 Longitude Second: 19.96 Latitude Decimal: 33.533437 Longitude Decimal: -93.805545 Comments: Not reported Permit Number: 1989-A 2001-09-04 Permit Issued Date: Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2013-10-31 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS Permit Staff: LD Permit Status: V 2013-11-04 13:24:54 Permit Status Date: Initial Payment Fee Inventory Number: Not reported Not reported Permit Fee Code: 20.600000 Permit Fee Volume: **TEXARKANA FACILITY** Permit Inventory Comment: Permit Inv Comment Prt: Ν Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported Permit Mail Address 1: 7500 TYSON ROAD Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City,St,Zip: **TEXARKANA** 71854 Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northina: 3710716.78 Permit UTM Easting: 425204.48

Database(s)

EDR ID Number EPA ID Number

RIVER VALLEY ANIMAL FOODS (Continued)

Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 2012-10-03 00:00:00 Permit GIS Source Name: ADEQ-Photo Interpolation Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Permit GIS Base Station Distance: Not reported Not reported Permit GIS Min Point Positions: Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Permit GIS Comment: Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Huc: 11140201 Permit GIS Planning Segment: 1B Permit GIS Ark Sen Dist: 21 Permit GIS Ark Rep Dist: 002 Permit Prior Permit Number: Not reported Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported 2001-05-30 00:00:00 Permit Record Created: Permit Media Description: Air Minor Source Permit Type: Permit Status Description: Voided Permit Fee Description: Not reported Permit Staff Name: Davis, Lloyd Permit History: Not reported Not reported Permit Comment: Lat/Long (dms): 33 32 .37 / -93 48 19.96 Permit Number: 1989-AR-1 Permit Issued Date: 2013-10-31 Permit Modified Date: Not reported Permit Expiration Date: Not reported Permit Void Date: 2017-02-07 Permit Notice of Intent Date: Not reported SW Div Fac Open Closed Code: Not reported SW Div Fac Open Closed Desc: Not reported Permit Post Closure Date: Not reported Permit Media: А Permit Type: MS Permit Staff: MG Permit Status: V Permit Status Date: 2017-02-07 11:35:51 Initial Payment Fee Inventory Number: Not reported Permit Fee Code: Х Permit Fee Volume: 20.600000 Permit Inventory Comment: River Valley5465 Miller County Road 64TexarkanTexarkana, AR Permit Inv Comment Prt: Permit Inv Single Prt: Ν Permit Inv Single LbI: Ν Permit Contact Name: Not reported Permit Contact Telephone: Not reported

7500 TYSON ROAD

Permit Mail Address 1:

EDR ID Number Database(s) EPA ID Number

RIVER VALLEY ANIMAL FOODS (Continued)

Permit Mail County Code: 46 Permit Mail County Name: Miller Permit Mail City, St, Zip: **TEXARKANA** 71854 Permit Contact Fax Number: Not reported Permit Contact Email Address: Not reported Permit GIS Original Coordinate System: Lat/Long Permit GIS Original Datum Code: NAD83 Permit GIS Current Datum Code: NAD83 Permit UTM Northing: 3710716.78 Permit UTM Easting: 425204.48 Permit UTM Zone: 15 Permit Section Township Range: Not reported Permit GIS Date Measured: 2012-10-03 00:00:00 Permit GIS Source Name: ADEQ-Photo Interpolation Permit GIS Collector Staff Code: Puckett, Randall Permit GIS Certified Measurment: Yes Permit GPS Receiver Type Name: Not reported Permit GPS Receiver Cannels: Not reported Permit GIS Base Station Name: Not reported Not reported Permit GIS Base Station Distance: Permit GIS Min Point Positions: Not reported Permit GIS PDOP Mask: Not reported Permit GIS SNR Mask: Not reported Permit GIS Hoizontal Accuracy: Not reported Imported by PUCKETT on 10/3/2012. Source datafile unknown. Permit GIS Comment: Not reported Permit GIS Huc: Permit GIS Planning Segment: Not reported Permit GIS Ark Sen Dist: Not reported Not reported Permit GIS Ark Rep Dist: Not reported Permit Prior Permit Number: Permit Other Identifier: Not reported Permit Primary SIC Code: Not reported Permit Secondary SIC Code: Not reported Permit Record Created: 2013-10-02 08:34:35 Permit Media Description: Air Permit Type: Minor Source Permit Status Description: Voided Permit Fee Description: No Charge Griffin, Melisha Permit Staff Name: Permit History: Not reported Permit Comment: Not reported Lat/Long (dms): 33 32 .37 / -93 48 19.96

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Count: 13 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-----------|------------|-----------------------|------------------------|-------|-------------|
| TEXARKANA | S111377747 | FLYING J TRAVEL PLAZA | I-30 & HIGHWAY 108 | 71854 | LTANKS |
| TEXARKANA | S106857110 | FLYING J #5021 | I-30 AND HWY. 108 | 71854 | LTANKS |
| TEXARKANA | S122364339 | CIRCLE K #2706345 | 5707 LOOP 245 & I-30 | 71854 | LTANKS |
| TEXARKANA | S122364335 | CIRCLE K STORE #6345 | 5707 LOOP 245 & I-30 | 71854 | LTANKS |
| TEXARKANA | S122364337 | CIRCLE K #2706345 | 5707 LOOP 245 & I-30 | 71854 | LTANKS |
| TEXARKANA | S122364338 | CIRCLE K #2706345 | 5707 LOOP 245 & I-30 | 71854 | LTANKS |
| TEXARKANA | S126475668 | FLYING "J" | I-30 & HWY 108 | 71854 | LTANKS |
| TEXARKANA | S126475666 | FLYING "J" | I-30 & HWY 108 | 71854 | LTANKS |
| TEXARKANA | S126475667 | FLYING "J" | I-30 & HWY 108 | 71854 | LTANKS |
| TEXARKANA | S122364333 | PHILLIPS 66 #57290 | 5707 LOOP 245 AND I-30 | 71854 | LTANKS |
| TEXARKANA | S122364327 | PHILLIPS 66 #57290 | 5707 LOOP 245 & I-30 | 71854 | LTANKS |
| TEXARKANA | S118666478 | TOTAL #4037 | LOOP 235 & I-30 | | LTANKS |
| TEXARKANA | S122364328 | PHILLIPS 66 #57290 | 5707 LOOP 245 & I-30 | | LTANKS |

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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: N/A Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/26/2021 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: 12/14/2020 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 12/17/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 12/22/2020 | Last EDR Contact: 12/17/2020 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 04/05/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/06/2020SouDate Data Arrived at EDR: 08/21/2020TelDate Made Active in Reports: 11/11/2020LasNumber of Days to Update: 82Ne

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020 Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

| Date of Government Version: 10/28/2020 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 11/05/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/18/2020 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 03/08/2021 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/05/2020 Next Scheduled EDR Contact: 03/08/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 7 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

SHWS: Hazardous Substance Remedial Action Trust Fund Priority List

A partial prioritized listing of sites at which remedial actions and/or investigations shall be provided by the Hazardous Substance Remedial Action Trust Fund.

| Date of Government Version: 09/08/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 501-682-0850 |
| Date Made Active in Reports: 11/24/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Annually |

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

SWF/LF: Solid Waste Facility Permit 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: 11/01/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 11/03/2020 | Telephone: 501-682-0597 |
| Date Made Active in Reports: 01/20/2021 | Last EDR Contact: 02/02/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 05/17/2021 |
| | Data Release Frequency: Quarterly |

SWID: Solid Waste Illegal Dumps Database A listing of illegal solid waste dumps.

> Date of Government Version: 10/31/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021 Number of Days to Update: 78

Source: Department of Environmental Quality Telephone: 501-682-0600 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LTANKS: Leaking Underground Storage Tank Data

A listing of leaking underground and aboveground storage tank locations.

| Date of Government Version: 09/14/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 09/15/2020 | Telephone: 501-682-0984 |
| Date Made Active in Reports: 12/07/2020 | Last EDR Contact: 12/11/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/29/2021 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
|--|--|--|
| INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma. | | |
| Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
| INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada | | |
| Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
| INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land. | | |
| Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
| INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington. | | |
| Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
| INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming. | | |
| Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |
| INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska | | |
| Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies | |

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

| Date of Government Version: 04/14/2020 | Source: EPA Region 4 |
|---|--|
| Date Data Arrived at EDR: 05/26/2020 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

State and tribal registered storage tank lists

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

| Date of Government Version: 07/21/2020 | Source: FEMA |
|---|--|
| Date Data Arrived at EDR: 09/03/2020 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 11/25/2020 | Last EDR Contact: 01/04/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 04/19/2021 |
| | Data Release Frequency: Varies |

UST: Underground Storage Tank Data

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: 09/14/2020 | Sou |
|---|------|
| Date Data Arrived at EDR: 09/15/2020 | Tele |
| Date Made Active in Reports: 12/07/2020 | Las |
| Number of Days to Update: 83 | Nex |
| | _ |

AST: Aboveground Tank Database Aboveground storage tank locations.

> Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/07/2020 Number of Days to Update: 83

Source: Department of Environmental Quality Telephone: 501-682-0984 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

Source: Department of Environmental Quality Telephone: 501-682-0984 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| Date of Government Version: 04/29/2020 | Source: EPA, Region 1 |
|---|--|
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/08/2020 | Source: EPA Region 9 |
|---|--|
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/03/2020 | Source: EPA Region 7 |
|---|--|
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/14/2020 | Source: EPA Region 10 |
|---|--|
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/15/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 85 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Sites Listing A listing of sites with engineering controls in place.

| Source: Department of Environmental Quality |
|---|
| Telephone: 501-682-0867 |
| Last EDR Contact: 11/10/2020 |
| Next Scheduled EDR Contact: 02/22/2021 |
| Data Release Frequency: Varies |
| |

INST CONTROL: Institutional Control/Land Use Restriction Sites Sites that have institutional controls and/or land use restrictions in place.

| Date of Government Version: 11/09/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 11/10/2020 | Telephone: 501-682-0867 |
| Date Made Active in Reports: 01/26/2021 | Last EDR Contact: 11/10/2020 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/22/2021 |
| | 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: 07/27/2015 | Source: EPA, Region 1 |
|---|--|
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 12/15/2020 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 04/05/2021 |
| | Data Release Frequency: Varies |

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
|---|--|
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Sites

A listing of Voluntary Cleanup Program projects.

| Source: Department of Environmental Quality |
|---|
| Telephone: 501-682-0867 |
| Last EDR Contact: 11/13/2020 |
| Next Scheduled EDR Contact: 02/22/2021 |
| Data Release Frequency: Varies |
| |

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects

Projects that the Department of Environmental Quality has received Brownfields applications for.

| Date of Government Version: 11/09/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 11/10/2020 | Telephone: 501-682-0867 |
| Date Made Active in Reports: 01/26/2021 | Last EDR Contact: 11/10/2020 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/22/2021 |
| | Data Release Frequency: Varies |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Directory A listing of recycling facilities.

| Date of Government Version: 11/02/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 11/03/2020 | Telephone: 501-682-0865 |
| Date Made Active in Reports: 01/20/2021 | Last EDR Contact: 02/02/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 05/17/2021 |
| | Data Release Frequency: Semi-Annually |

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/25/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
|---|---|
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 01/19/2021 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: No Update Planned |

ODI: Open Dump Inventory

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

| Date of Government Version: 06/30/1985 | 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 |
| Number of Days to Opdate. 59 | Data Release Frequency: No Update Planned |

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Serivces, Indian Health Service |
|---|--|
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 01/29/2021 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 05/10/2021 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

CDL: Methamphetamine Contaminated Properties Listing

A listing of properties believed to be contaminated by the illegal manufacture of drugs.

| Date of Government Version: 10/19/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 10/19/2020 | Telephone: 501-683-1552 |
| Date Made Active in Reports: 01/07/2021 | Last EDR Contact: 01/20/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Varies |

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

PFAS: Per- and Polyfluoroalkyl Substances

A listing of PFAS contaminated sites. PFAS is a class of chemicals that includes PFOA (perfluorooctanoic acid), PFOS (perfluorooctanesulfonic acid), PFNA (perfluorononanoic acid) and PFHxA (perfluorohexanoic acid). PFOA and PFOS, are the most commonly found and potent PFASs at contamination sites.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/07/2020 Number of Days to Update: 83 Source: Department of Environmental Quality Telephone: 501-683-6977 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

| Date of Government Version: 09/20/2020 | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 09/22/2020 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 12/14/2020 | Last EDR Contact: 12/17/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 04/05/2021 |
| | Data Release Frequency: Quarterly |

SPILLS: Emergency Response Incidents

Spills and releases notified to the Department of Environmental Quality

| Date of Government Version: 10/04/2020 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 10/06/2020 | Telephone: 501-682-0716 |
| Date Made Active in Reports: 12/23/2020 | Last EDR Contact: 01/05/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 04/19/2021 |
| · · | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 05/08/2011 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62

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

SPILLS 80: SPILLS80 data from FirstSearch

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

| Date of Government Version: 03/30/2009 | Source: FirstSearch |
|---|---|
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 03/06/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5

Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

| Date of Government Version: 09/29/2020 | Source: U.S. Army Corps of Engineers |
|---|--|
| Date Data Arrived at EDR: 11/17/2020 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 01/25/2021 | Last EDR Contact: 11/17/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/01/2021 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/15/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/09/2020 Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/06/2020 Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/18/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/21/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 74

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/19/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| Date of Government Version: 04/27/2020 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 06/09/2020 | Last EDR Contact: 01/14/2021 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/15/2021 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

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

| Date of Government Version: 10/09/2019 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 10/11/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/20/2019 | Last EDR Contact: 01/08/2021 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 04/19/2021 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

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

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

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

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

MLTS: Material Licensing Tracking System

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

| Date of Government Version: 08/05/2020 | Source: Nuclear Regulatory Commission |
|---|--|
| Date Data Arrived at EDR: 08/10/2020 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/08/2020 | Last EDR Contact: 01/19/2021 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 05/03/2021 |
| | Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data

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

| Date of Government Version: 12/31/2018 | Source: Department of Energy |
|---|--|
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 12/01/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 03/15/2021 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 11/30/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 11/06/2021 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 02/15/2021 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/08/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

DOT OPS: Incident and Accident Data

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

| Date of Government Version: 01/02/2020 | Source: Department of Transporation, Office of Pipeline Safety |
|---|--|
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 01/27/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 05/10/2021 |
| | Data Release Frequency: Quarterly |

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021 Number of Days to Update: 88 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

| Source: USGS |
|---------------------------------------|
| Telephone: 202-208-3710 |
| Last EDR Contact: 01/08/2021 |
| Next Scheduled EDR Contact: 04/19/202 |
| Data Release Frequency: Semi-Annually |
| |

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/20/2020 Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020 Number of Days to Update: 20

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/14/2021 Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually | |
|--|--|--|
| US AIRS MINOR: Air Facility System Data A listing of minor source facilities. | | |
| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually | |
| MINES VIOLATIONS: MSHA Violation Assessmen Mines violation and assessment information. I | t Data Department of Labor, Mine Safety & Health Administration. | |
| Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 56 | Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 11/24/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly | |
| US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information. | | |
| Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 63 | Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/23/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually | |
| US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States. | | |
| Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78 | Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/25/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies | |
| US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS. | ase Listing erations for commodities monitored by the Minerals Information Team | |
| Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 | Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/25/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies | |
| ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed. | | |

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020 Number of Days to Update: 84 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020 Next Scheduled EDR Contact: 03/22/2021 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: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 55

Source: EPA Telephone: (214) 665-2200 Last EDR Contact: 12/01/2020 Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

| Date of Government Version: 10/03/2020 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 10/06/2020 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 01/04/2021 | Last EDR Contact: 01/08/2021 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 04/19/2021 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 11/17/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 03/08/2021 |
| | Data Release Frequency: Varies |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| Date of Government Version: 12/31/2018 | Source: Department of Defense |
|---|--|
| Date Data Arrived at EDR: 07/02/2020 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 01/15/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 04/26/2021 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021 Number of Days to Update: 73 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/13/2020 Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

AIRS: Permitted Facility Emission & Stack Data

Permitted facility emissions and stack data for the state.

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/11/2020 Number of Days to Update: 80 Source: Department of Environmental Quality Telephone: 501-682-0726 Last EDR Contact: 12/15/2020 Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

ASBESTOS: Asbestos Notification of Intent Database

The database contains all properties/facilities that have submitted a Notice of Intent for renovation or demolition activities.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: Department of Environmental Quality Telephone: 501-682-0717 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

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

> Date of Government Version: 04/23/2020 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/16/2020 Number of Days to Update: 78

Source: Department of Environmental Quality Telephone: 501-682-0600 Last EDR Contact: 02/01/2021 Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

ENFORCEMENT: Consent Administrative Order, Notice of Violation Information Database Violations issued to facilities in various Department of Environmental Quality programs, including Air, Hazardous Waste, Storage Tanks, Solid Waste and Water.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021 Number of Days to Update: 80 Source: Department of Environmental Quality Telephone: 501-682-0892 Last EDR Contact: 01/20/2021 Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

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

Date of Government Version: 09/16/2019Source: Department of Environmental QualityDate Data Arrived at EDR: 09/18/2019Telephone: 501-682-0876Date Made Active in Reports: 11/19/2019Last EDR Contact: 12/18/2020Number of Days to Update: 62Next Scheduled EDR Contact: 03/29/2021Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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: 03/31/2014 | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 04/18/2014 | Telephone: 501-682-0589 |
| Date Made Active in Reports: 05/13/2014 | Last EDR Contact: 01/08/2021 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 04/19/2021 |
| | Data Release Frequency: Quarterly |
| | |

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities.

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/07/2020 Number of Days to Update: 83 Source: Department of Environmental Quality Telephone: 501-682-0979 Last EDR Contact: 12/11/2020 Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

| PERMITS: Permit Data System A list of sites permitted by the Department of | Environmental Quality, including Air, Mining, Solid Waste and Water. |
|---|---|
| Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/24/2020 Number of Days to Update: 77 | Source: Department of Environmental Quality Telephone: 501-682-0673 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly |
| SLUDGE: Poultry Sludge Permit Sites Broiler fryer roast chickens, chicken eggs, po | ultry hatcheries, poultry and egg processing sites. |
| Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/24/2020 Number of Days to Update: 77 | Source: Department of Environmental Quality Telephone: 501-682-0673 Last EDR Contact: 12/04/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly |
| TIER 2: Tier 2 Information Listing A listing of facilities which store or manufactu | re hazardous materials and submit a chemical inventory report. |
| Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 09/24/2014 Date Made Active in Reports: 10/29/2014 Number of Days to Update: 35 | Source: Department of Environmental Management Telephone: 501-683-6700 Last EDR Contact: 11/05/2020 Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies |
| JIC: Underground Injection Wells Database Listin A listing of wells identified as Underground In | g jection Wells, in the Arkansas Oil and Gas Wells data base. |
| Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020 Number of Days to Update: 81 | Source: Arkansas Oil & Gas Commission Telephone: 870-862-4965 Last EDR Contact: 01/12/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies |
| MINES MRDS: Mineral Resources Data System Mineral Resources Data System | |
| Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3 | Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/25/2020 Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies |
| PCS ENF: Enforcement data No description is available for this data | |
| Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 | Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/30/2020 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies |
| | tion system that contains data on National Pollutant Discharge Elimina S tracks the permit, compliance, and enforcement status of NPDES |
| Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 | Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually |

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 01/04/2021 Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

| Date of Government Version: N/A | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/02/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 185 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

| Date of Government Version: N/A | Source: Department of Environmental Quality |
|---|---|
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/16/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 199 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/04/2014 Number of Days to Update: 187 Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

| Date of Government Version: 08/10/2020 |
|---|
| Date Data Arrived at EDR: 10/20/2020 |
| Date Made Active in Reports: 11/02/2020 |
| Number of Days to Update: 13 |

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/09/2020 Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72

PA MANIFEST: Manifest Information Hazardous waste manifest information.

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

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/29/2021 Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2021 Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/11/2020 Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/03/2020 Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. Private Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics

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

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

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

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

STREET AND ADDRESS INFORMATION

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Appendix IV: Historical Research Documentation

Date EDR Searched Historical Sources:

Aerial Photography February 05, 2021

Target Property: US 67/Miller County Road 64 Texarkana, AR 71854

| <u>Year</u> 1948 | Scale Aerial Photograph. Scale: 1:32800 | <u>Details</u> Flight Year: 1948 | <u>Source</u> USGS |
|---------------------|--|-------------------------------------|-----------------------|
| 1970 | Aerial Photograph. Scale: 1:29600 | Flight Year: 1970 | USGS |
| 1975 | Aerial Photograph. Scale: 1:43000 | Flight Year: 1975 | USGS |
| 1985 | Aerial Photograph. Scale: 1:58000 | Flight Year: 1985 | USGS |
| 1994 | Aerial Photograph. Scale: 1 Meter GSD | Flight Year: 1994 | USGS/DOQQ |
| 2000 | Aerial Photograph. Scale: 1 Meter GSD | Flight Year: 2000 | USGS/DOQQ |
| 2010 | Aerial Photograph. Scale: 1 Meter GSD | Flight Year: 2010 | USGS/NAIP |
| 2013 | Aerial Photograph. Scale: 1 Meter GSD | Flight Year: 2013 | USGS/NAIP |
| 2017 | Aerial Photograph. Scale: 1 Meter GSD | Flight Year: 2017 | USGS/NAIP |

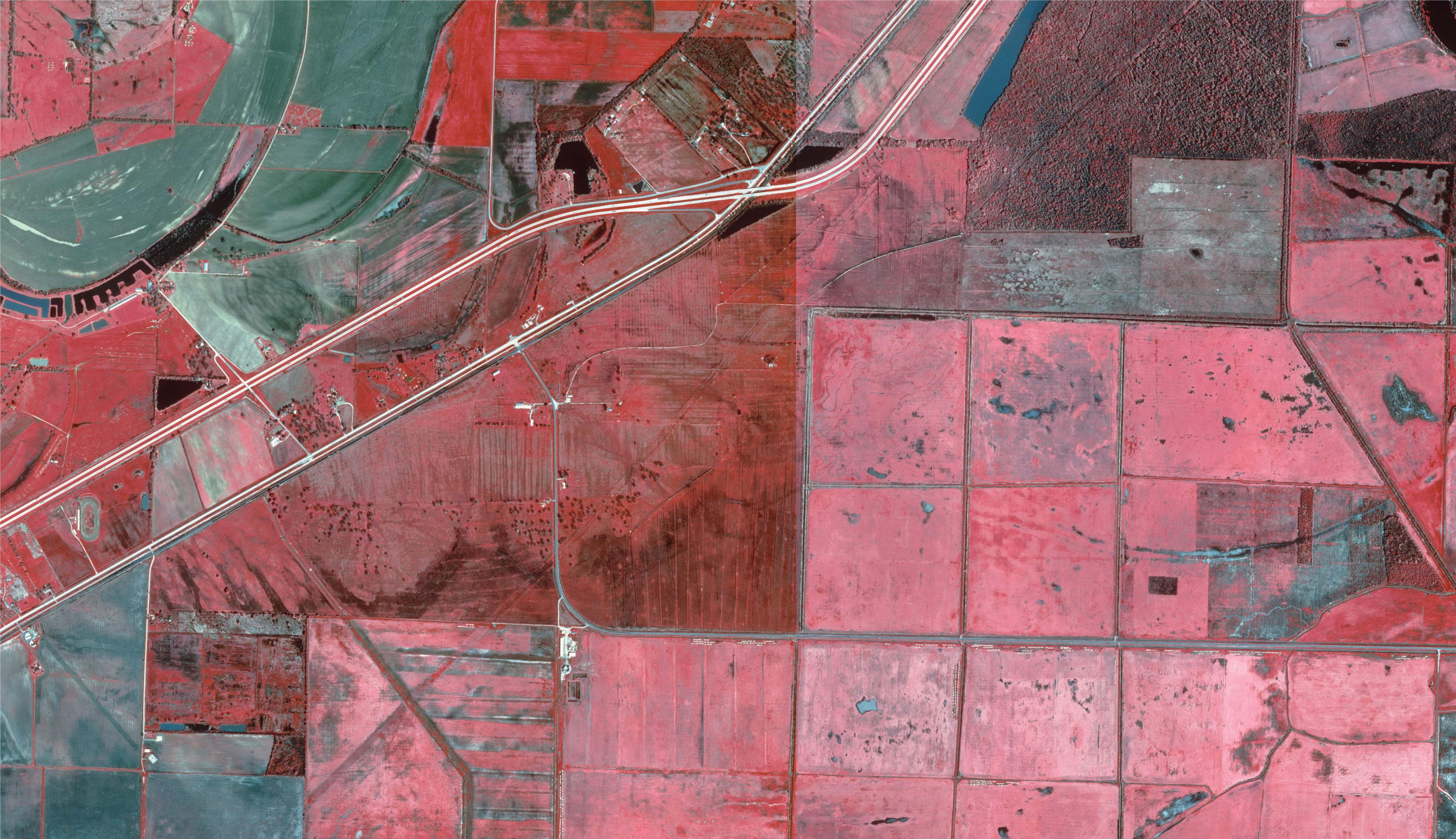






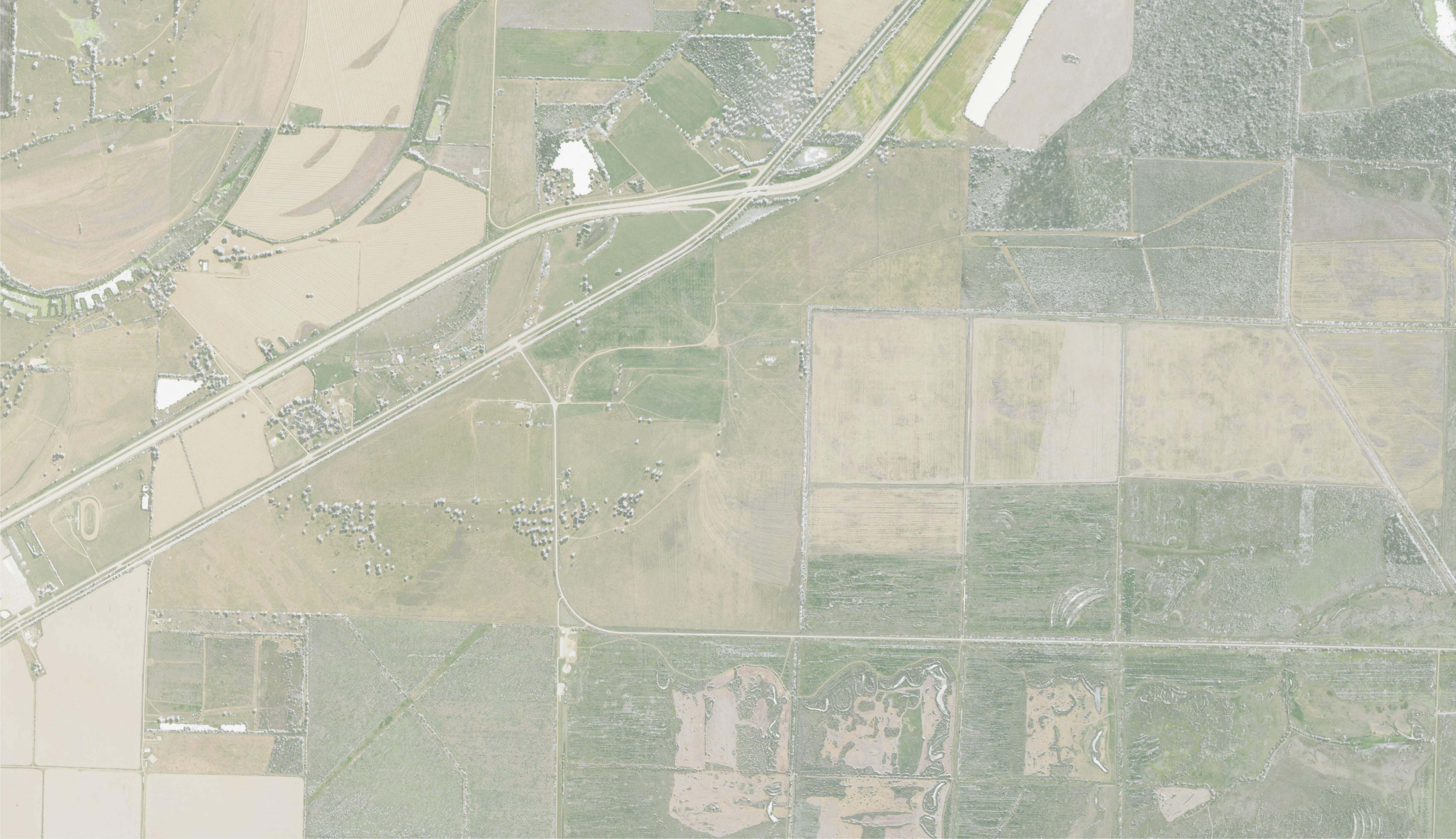












REDI Arkansas Manufacturing Center US 67/Miller County Road 64 Texarkana, AR 71854

Inquiry Number: 6355834.2 February 05, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

REDI Arkansas Manufacturing US 67/Miller County Road 64 Texarkana, AR 71854 EDR Inquiry # 6355834.2

Client Name:

ECS Southwest, LLP 3033 Kellway Drive Suite 110 Carrollton, TX 75006-0000 Contact: JARED HOVLAND



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

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

Certified Sanborn Results: **Certification #** 7FF7-405E-B570 PO# NA 51-2106 Project

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: 7FF7-405E-B570

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Library of Congress



EDR Private Collection

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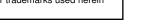
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02/05/21

REDI Arkansas Manufacturing Center US 67/Miller County Road 64 Texarkana, AR 71854

Inquiry Number: 6355834.1 February 04, 2021

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

1970 1951

US 67/Miller County Road 64

EDR Inquiry # 6355834.1

Texarkana, AR 71854

Client Name:

REDI Arkansas Manufacturing ECS Southwest, LLP 3033 Kellway Drive Suite 110 Carrollton, TX 75006-0000 Contact: JARED HOVLAND



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

| Search Results: | | Coordinates: | Coordinates: | |
|-----------------|---------|---------------|------------------------------|--|
| P.O.# | NA | Latitude: | 33.540445 33° 32' 26" North | |
| Project: | 51-2106 | Longitude: | -93.877338 -93° 52' 38" West | |
| - | | UTM Zone: | Zone 15 North | |
| | | UTM X Meters: | 418544.80 | |
| | | UTM Y Meters: | 3711547.93 | |
| | | Elevation: | 260.00' above sea level | |
| Maps Provid | led: | | | |
| 2014 | | | | |
| 1975 | | | | |

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Topo Sheet Key

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

2014 Source Sheets





Homan 2014 7.5-minute, 24000

Fulton 2014 7.5-minute, 24000

1975 Source Sheets



Homan

Fulton 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1975 7.5-minute, 24000 Aerial Photo Revised 1975

1970 Source Sheets



Homan 1970 7.5-minute, 24000 Aerial Photo Revised 1970



Fulton 1970 7.5-minute, 24000 Aerial Photo Revised 1970

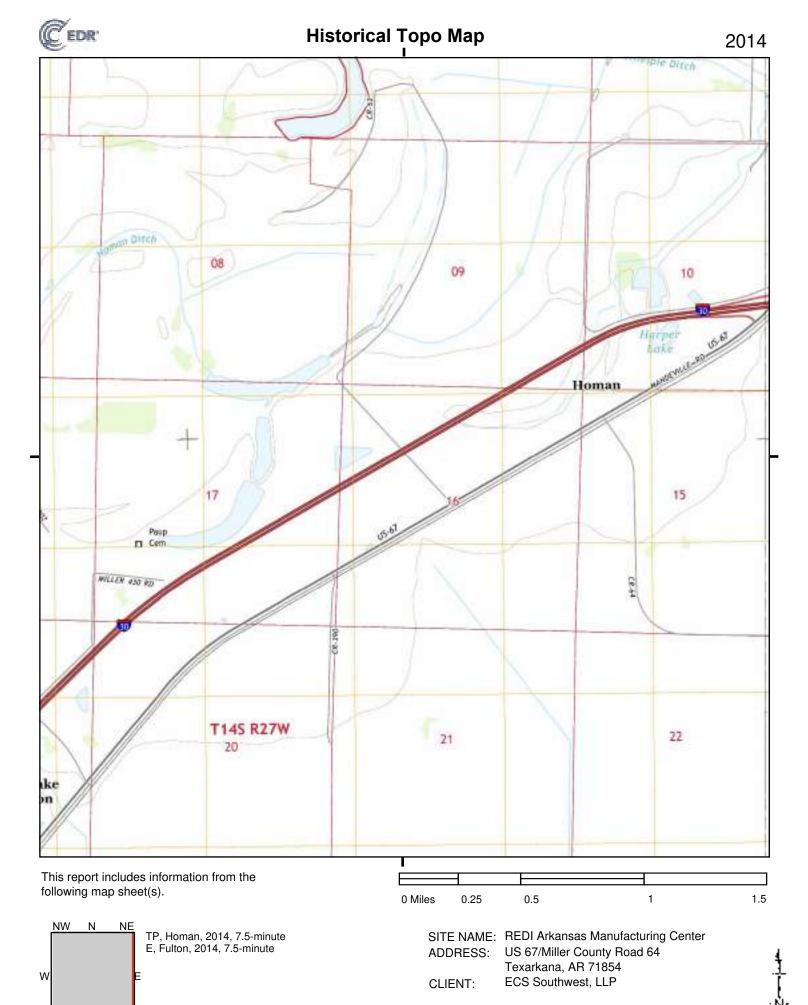
1951 Source Sheets



Homan 1951 7.5-minute, 24000 Aerial Photo Revised 1949



Fulton 1951 7.5-minute, 24000 Aerial Photo Revised 1949



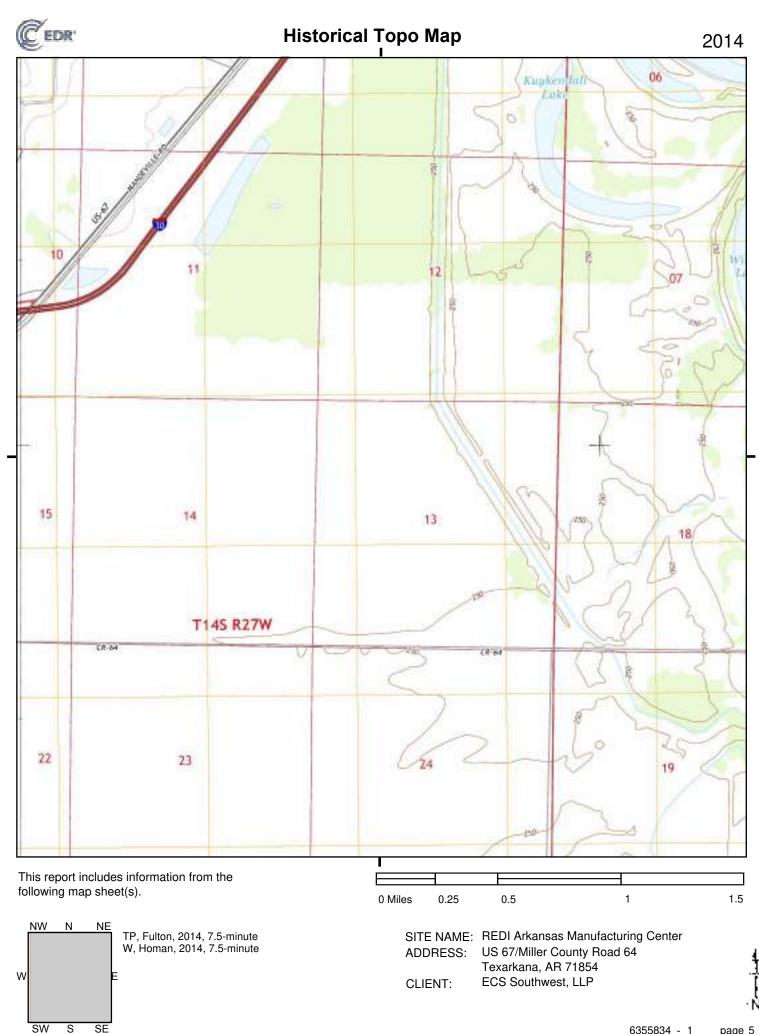
SW

S

SE

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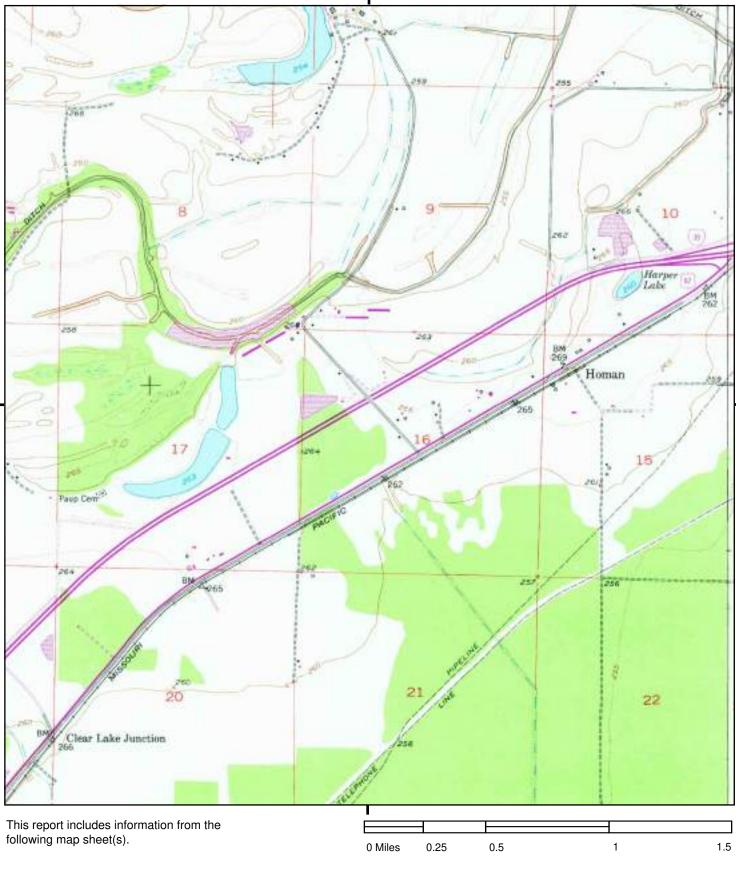


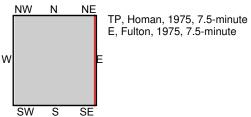
6355834 - 1 page 5

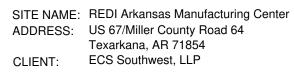


Historical Topo Map

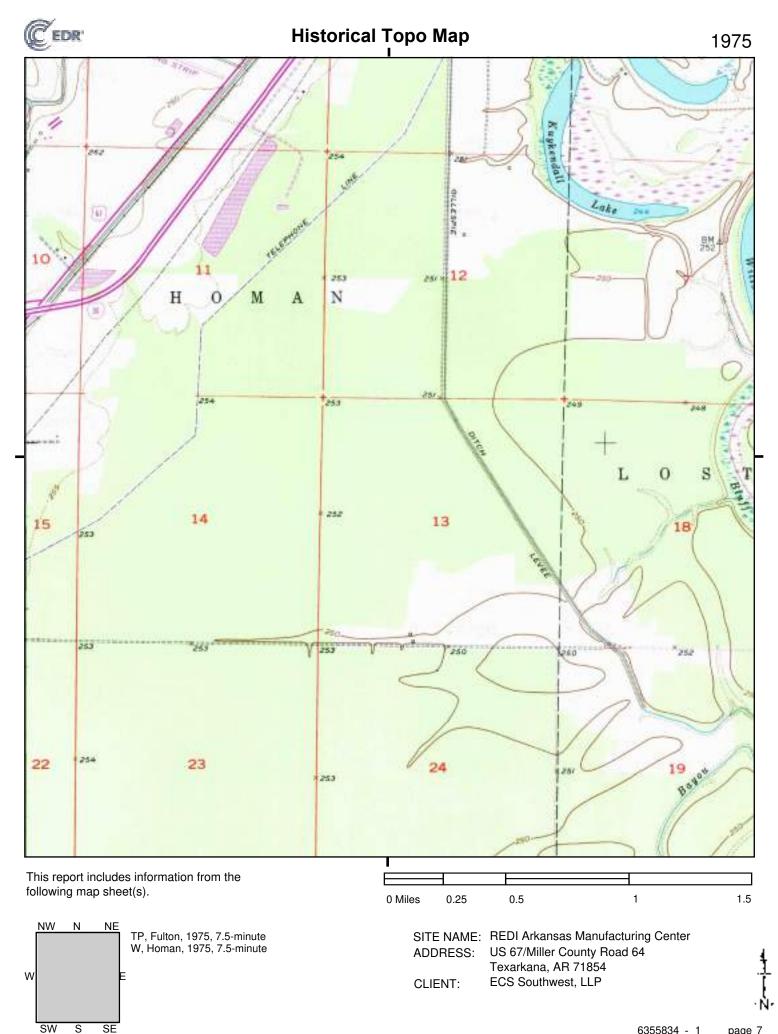


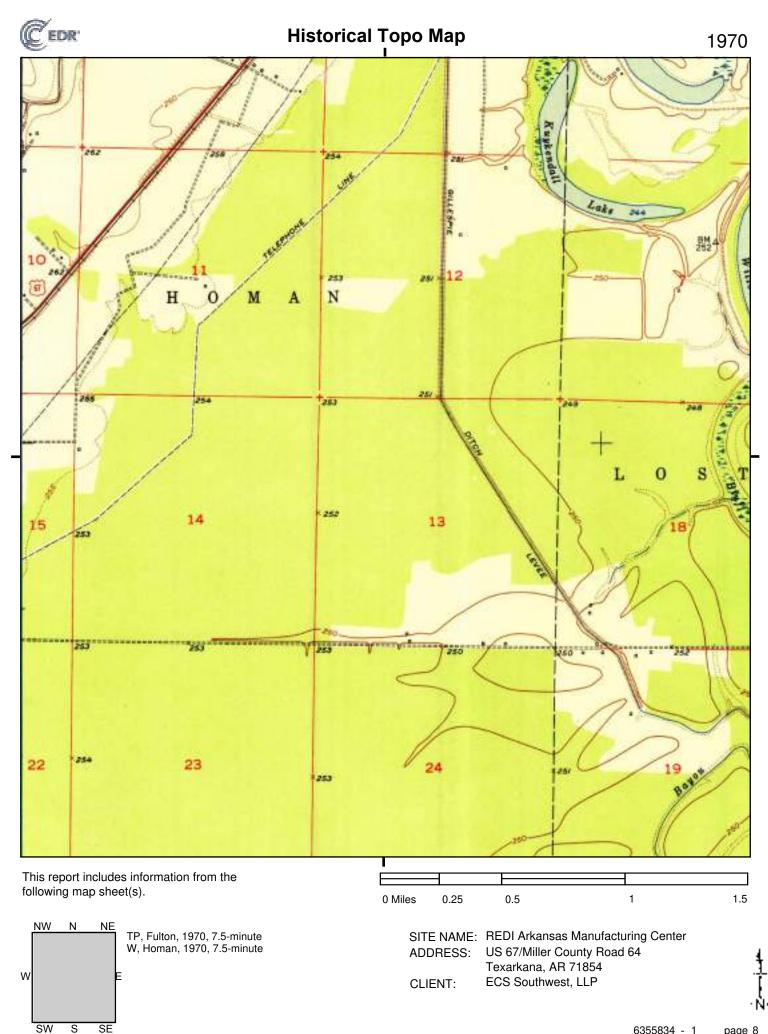






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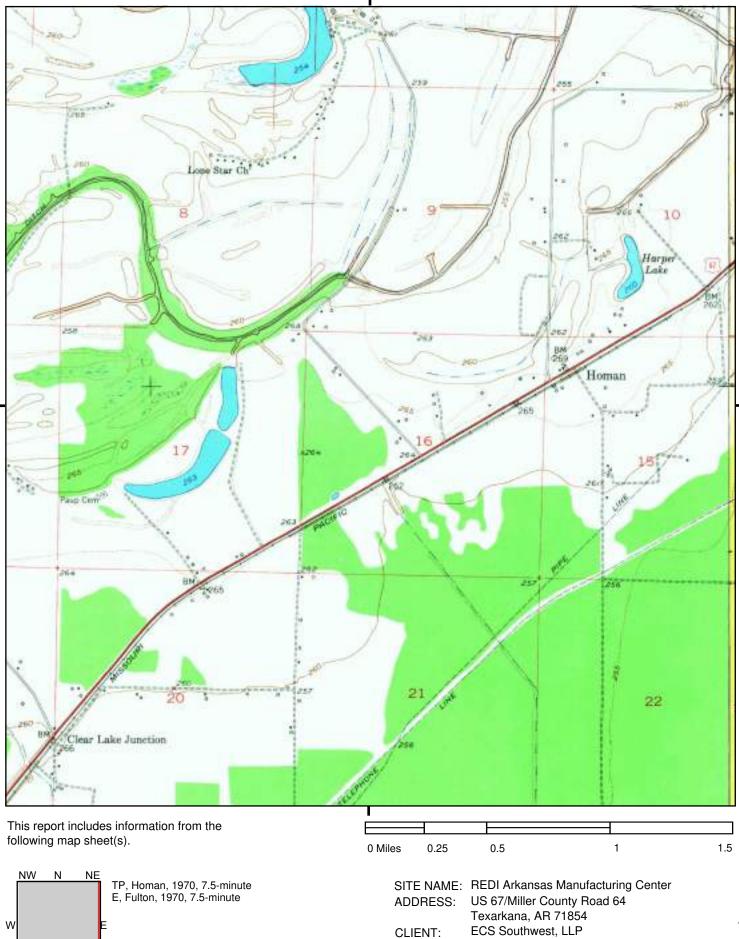


SW

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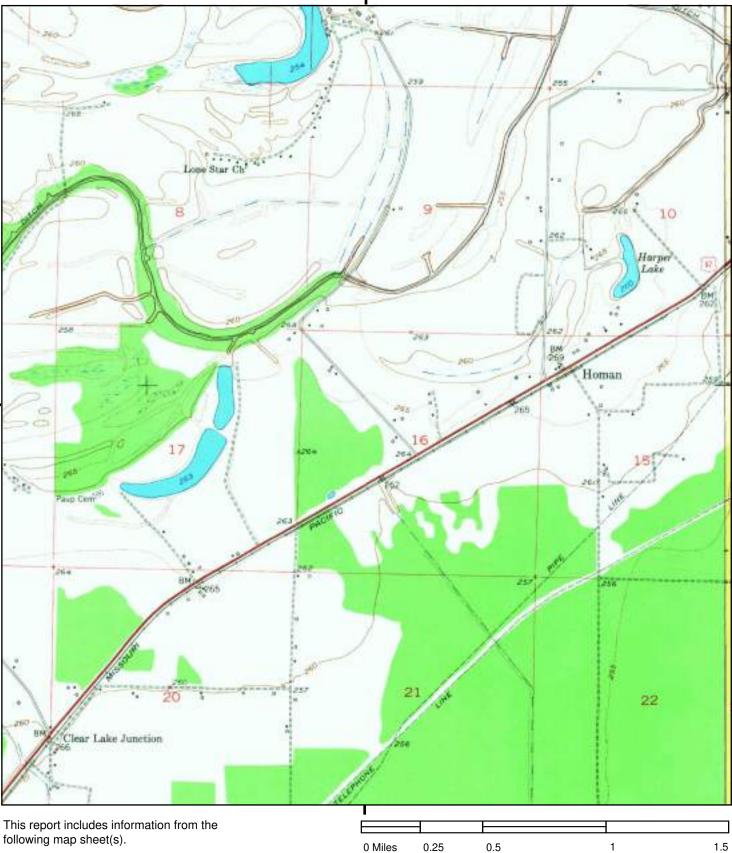
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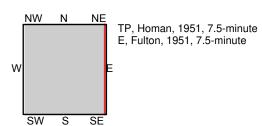
Historical Topo Map





Historical Topo Map

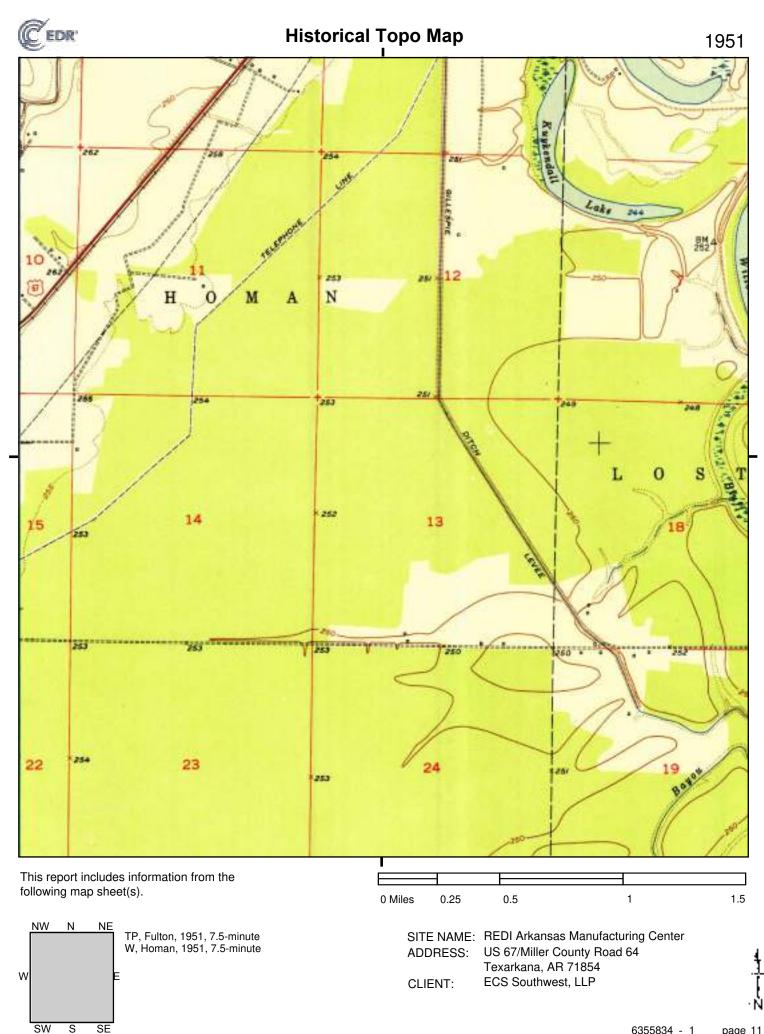




SITE NAME: REDI Arkansas Manufacturing Center ADDRESS: US 67/Miller County Road 64 Texarkana, AR 71854 CLIENT: ECS Southwest, LLP

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1951



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REDI Arkansas Manufacturing Center

US 67/Miller County Road 64 Texarkana, AR 71854

Inquiry Number: 6355834.5 February 08, 2021

The EDR-City Directory Image Report



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

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

| <u>Year</u> | <u>Target Street</u> | Cross Street | <u>Source</u> |
|-------------|----------------------|--------------|---------------------|
| 2017 | | \checkmark | EDR Digital Archive |
| 2014 | | \checkmark | EDR Digital Archive |
| 2010 | | \checkmark | EDR Digital Archive |
| 2004 | | | POLK DIRECTORY CO |
| 1999 | | | POLK DIRECTORY CO |
| 1994 | | | POLK DIRECTORY CO |
| 1989 | | | POLK DIRECTORY CO |
| 1984 | | | POLK DIRECTORY CO |
| 1979 | | | POLK DIRECTORY CO |
| 1974 | | | POLK DIRECTORY CO |
| 1969 | | | POLK DIRECTORY CO |
| 1964 | | | POLK DIRECTORY CO |

FINDINGS

TARGET PROPERTY STREET

US 67/Miller County Road 64 Texarkana, AR 71854

No Addresses Found

FINDINGS

CROSS STREETS

| <u>Year</u> | <u>CD Image</u> | Source | |
|-------------------|-----------------|---------------------|-----------------------------|
| <u>HIGHWAY</u> | <u>67</u> | | |
| 2014 | pg. A2 | EDR Digital Archive | |
| 2010 | pg. A5 | EDR Digital Archive | |
| <u>Miller Cou</u> | <u>nty 64</u> | | |
| | | | |
| 2017 | - | EDR Digital Archive | Street not listed in Source |
| 2014 | pg. A3 | EDR Digital Archive | |
| 2010 | pg. A6 | EDR Digital Archive | |
| 2004 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1999 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1994 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1989 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1984 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1979 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1974 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1969 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1964 | - | POLK DIRECTORY CO | Street not listed in Source |
| <u>US HGIHW</u> | /AY 67 | | |
| 2004 | - | POLK DIRECTORY CO | Street not listed in Source |

| 2004 | - | POLK DIRECTORY CO | Street not listed in Source |
|------|---|-------------------|-----------------------------|
| 1999 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1994 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1989 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1984 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1979 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1974 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1969 | - | POLK DIRECTORY CO | Street not listed in Source |
| 1964 | - | POLK DIRECTORY CO | Street not listed in Source |
| | | | |

US HIGHWAY 67

| 20 | 1 | 7 |
|----|---|---|
| | | |

pg. A1

EDR Digital Archive

FINDINGS

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------------|
| 2014 | pg. A4 | EDR Digital Archive |
| 2010 | pg. A7 | EDR Digital Archive |

City Directory Images

| Tarc | et | Street | |
|------|----|--------|--|
| | - | | |

_

Cross Street

Source EDR Digital Archive

US HIGHWAY 67 2017

10241 INTERSTATE HIGHWAY CONSTRUCTION

Target Street

HIGHWAY 67 2014

| 1 | ATLAS BILLIARDS |
|-------|------------------|
| 10481 | DAVIS, CLINTON T |
| | VOGAN, ERIC |

_

- 11129 RED RIVER HYDRO SEEDING INC
- 11571 NABORS, STEVEN
- 11735 COWLING, DENZIL R
- 11945 HICKEY, ROBERT L
- 12045 HICKEY, CARL L
- 12105 KINDRICK, REGGIE D
- 13341 OCCUPANT UNKNOWN,
- 13455 FOWLER, SCOTT P
- 16936 SMITH, WILLIAM D
- 17750 BOLL WEEVIL PAWN USED CARS COTTON PATCH THE

Miller County 64

2014

QUEENS PLANTATION TREE DIVISION 952 QUEENS, PLANTATION RIVER VALLEY ANIMAL FOODS 5465

-

Target Street

-

Cross Street

Source EDR Digital Archive

US HIGHWAY 67 2014

15793 WILLIAMS, DALE

Target Street

-

HIGHWAY 67 2010

| 6701 | POPS PLACE |
|-------|------------------------------|
| 6703 | OCCUPANT UNKNOWN, |
| 8701 | ARKLATEX RESTORATION SVC INC |
| | SFM PROPERTIES INC |
| 10481 | DAVIS, CLINTON T |
| 11735 | COWLING, DENZIL R |
| 11945 | HICKEY, ROBERT L |
| 12045 | HICKEY, CARL L |
| 12105 | KINDRICK, REGGIE D |
| 13341 | OCCUPANT UNKNOWN, |
| 13455 | FOWLER, SCOTT P |
| 16936 | SMITH, WILLIAM D |
| | |

Miller County 64

Cross Street

Ý

2010

 952 OCCUPANT UNKNOWN, QUEENS PLANTATION TREE DIV
 5465 RIVER VALLEY ANIMAL FOODS TYSON FOODS INC

-

Target Street

Cross Street

Source EDR Digital Archive

US HIGHWAY 67 2010

11571 RED RIVER HYDROSEEDING INC ULRICH, SUE

-

Appendix V: Site Photographs



1 - North adjoining property



2 - Northern boundary of the subject property, looking northeast





3 - Western boundary of the subject property, looking south



4 - West adjoining property





5 - Western boundary of the subject property, looking north



6 - Southern boundary of the subject property, looking east





7 - South adjoining property



8 - Subject property from the southern boundary





9 - Drainage ditch on the eastern portion of the subject property



10 - North adjoining property





11 - Subject property from the northern boundary



12 - Southern portion of the subject property





13 - Subject property from the southern boundary



14 - Southern portion of the subject property





15 - Fenced area immediately west of County Road 64 on the north portion of the subject property.



16 - Dilapidated structure on the northern portion of the subject property.





17 - Pole-mounted transformer on near the dilapidated structure



18 - Pole barn west of County Road 64 on the northern portion of the subject property





19 - Interior of the dilapidated structure



20 - Corral west of the structure





21 - Entrance of the dilapidated structure



22 - Interior of the dilapidated structure





23 - Well near the dilapidated structure and pole barn



24 - Water tank near the dilapidated structure and pole barn





25 - Cattle chute south of the dilapidated structure



26 - Outdoor storage near the pole barn





27 - Outdoor storage near the pole barn



28 - Pole barn on the northern portion of the subject property





29 - Transmission fluid near the pole barn



30 - Empty water tote near the pole barn





31 - Vehicle maintenance supplies near the pole barn



32 - Herbicide near the pole barn





33 - Tractor and compressor near the pole barn



34 - Vehicle maintenance chemicals in the pole barn





35 - Interior of the pole barn



36 - Compressor and herbicide in the pole barn





37 - Storage in the pole barn



38 - Paint in the pole barn





39 - North face of the pole barn



40 - Demolished building on the northern boundary of the subject property





41 - Tank on the northern boundary of the subject property



42 - Building pad near the northern boundary of the subject property





43 - South adjoining property



44 - Pole-mounted transformer on the southern boundary of the subject property





45 - AST on the south adjoining property



46 - Southeastern portion of the subject property





47 - Eastern portion of the subject property



48 - Dilapidated house on the central portion of the subject property





49 - Well near the dilapidated house



50 - Interior of dilapidated house





51 - Interior of the dilapidated house



52 - Interior of the dilapidated house





53 - Pole-mounted transformer near the dilapidated house



54 - Tractor and barn east of County Road 64 on the northern portion of the subject property





55 - Interior of the eastern barn



56 - Interior of the eastern barn





57 - Containers northwest of the eastern barn



58 - Contents of the unlocked container





59 - Foundation northeast of the eastern barn



60 - House east of the eastern barn





61 - Septic cleanout near the eastern house



62 - Propane tank near the eastern house





63 - Pole-mounted transformer near the eastern house



64 - House on the eastern portion of the subject property





65 - South adjoining property



66 - Well on the eastern portion of the subject property





67 - Pole-mounted transformer near a well on the eastern portion of the subject property



68 - Pond on the northern boundary of the subject property





69 - Subject property from the northern boundary



70 - North adjoining property





71 - Subject property from the northern boundary



72 - North adjoining property





73 - Subject property from the northern boundary



74 - Pond on the northeastern portion of the subject property





75 - Pole-mounted transformer on the northeastern portion of the subject property



76 - Pole-mounted transformer on the eastern boundary of the subject property





77 - East face of former rendering plant on the eastern portion of the subject property



78 - Interior of former rendering plant





79 - Interior of former rendering plant



80 - Former rendering plant on eastern portion of the subject property





81 - Boiler on north side of the former rendering plant



82 - Subject property from the eastern boundary





83 - East adjoining property



84 - Eastern portion of the subject property





85 - Eastern portion of the subject property



86 - Hunting blind on the eastern portion of the subject property





87 - Pond on the eastern portion of the subject property



88 - Eastern portion of the subject property





89 - Eastern portion of the subject property



90 - Eastern portion of the subject property





91 - Drainage canal and east adjoining property



92 - East adjoining property





93 - Subject property from the eastern boundary



94 - Former well on the western portion of the subject property





95 - Water trough on the western portion of the subject property



Appendix VI: Statement of Qualifications

Roger S. Willis II.

EDUCATION

Master of Science, 2013, Environmental Science, University of Texas – San Antonio, San Antonio, Texas

Bachelor of Science, 2009, Biology, University of Georgia, Athens, Georgia

CERTIFICATIONS

Phasel/PhaseII ESA - ASTM Certified 40-hour HAZWOPER Wetland Delineation – Wetland Training Institute

Mr. Willis is the Environmental Project Manager for ECS Texas, LLP (ECS) in our Austin, Texas office. Since he has started with ECS in the spring of 2014, Mr. Willis has had experience on numerous geotechnical and environmental consulting projects. Mr. Willis has significant experience working in laboratories and the field in addition to conducting and assisting with scientific research. Additionally, he has experience working with Texas and federal environmental law. His present responsibilities include project management, field testing, reporting, and business development for the environmental and geotechnical services departments in our Texas operations. Mr. Willis has performed environmental studies in Texas, Louisiana, Oklahoma, Arizona, Utah, Ohio, Connecticut, Massachusetts, and Rhode Island as well as scientific field studies in North Carolina, Georgia, and Texas.

ENVIRONMENTAL ASSESSMENTS - Mr. Willis has performed numerous Phase I Environmental Site Assessments (ESAs) consisting of observation and research/inquiry studies to identify potential environmental liabilities relative to real estate transactions. Project types range from residential developments to commercial business properties, industrial facilities, and publicly owned facilities. Mr. Willis also has experience performing Phase II Limited Site Investigations – sampling soil and groundwater, directing drilling crews, and designing and reporting sound scientific analysis. Mr. Willis has conducted Environmental Review for Environmental Assessments, as well as Environmental Exit Audits.

Environmental Project Manager

NATURAL RESOURCES ASSESSMENTS – Mr. Willis has conducted several wetlands, endangered species, and geologic assessments consisting of site reconnaissance, records reviews, and reporting. Mr. Willis has experience working with federal, state, county, and municipal regulators to successfully complete these projects.

SAMPLE ENVIRONMENTAL PROJECT EXPERIENCE

- 115 Wild Basin, Austin, Texas
- Old Dowlen Road Wetlands, Beaumont, Texas
- Stream Delineation, Del Valle, Texas
- Hydraulic Tank Closure, TX, UT, OH, CT, RI, MA

SAMPLE PHASE I/II PROJECT EXPERIENCE

- Multi Family Development, San Antonio, Texas
- Credit Union, Katy, Texas
- Multi Family Development, Dripping Springs, Texas
- Oil Change Shop, Pflugerville, Texas
- Auto Parts Store, Helotes, Texas
- Auto Parts Store, Baytown, Texas
- Multi Family Development, Austin, Texas
- Assisted Living Facility, Kyle, Texas
- Single Family Development, Leander, Texas
- Retail Center, San Marcos, Texas
- Block 107, Houston, Texas
- Automotive Repair Shop, Hill Country Village, Texas
- Single Family Development, Odessa, Texas
- Fast Casual Restaurant, Tulsa Oklahoma

SAMPLE GEOTECHNICAL PROJECT EXPERIENCE

- Retail Center, Spicewood, Texas
- Armed Services YMCA, Harker Heights, Texas
- Single Family Development, Horseshoe Bay, Texas
- Large Grocery Store, Austin, Texas
- Electrical Resistivity Testing, Fort Stockon Area, Texas



CRAIG HIATT

DIRECTOR OF ENVIRONMENTAL SERVICES

REGISTRATIONS

Wetlands Delineator

SKILLS

Phase I and II Environmental Site Assessments Soil and Groundwater Remediation Underground Storage Tank Assessment and Removal Risk and Remedial Assessments

> Asbestos, Mold and Hazardous Materials Surveys

> > Contaminant Delineations

Developing Corrective Action Plans

Hydrogeologic Studies

Environmental Impact Statements

Natural Resources and Wetlands Delineation Studies

EDUCATION

Master of Science, 2013, Environmental Planning, American Public University, Charles Town, WV

> Bachelor of Science, 1995, Environmental Biology and Management, University of California, Davis, CA

PROFESSIONAL PROFILE

Mr. Hiatt serves as the Director of Environmental Services for our ECS Southwest, LLP subsidiary. Mr. Hiatt has over 21 years of experience in the environmental planning, permitting, NEPA and CEQA documentation, environmental compliance, soil and groundwater remediation, and due diligence. Mr. Hiatt is responsible for management and oversight of ECS environmental services.

Mr. Hiatt has performed numerous Phase I and Phase II Environmental Site Assessments (ESAs) consisting of observation/ research/ inquiry studies to identify potential environmental liabilities. He has experience performing preliminary environmental site assessments to evaluate on-site and offsite concerns that may impact the site soil and/or groundwater. Mr. Hiatt conducts and oversees wetland delineations, coordinates Endangered Species Act compliance, and coordinates Jurisdictional Determinations with the State and U.S. Army Corps of Engineers (USACE). He also oversees and prepares Section 404/401 Individual Permit Applications, Joint Permit Applications, State Programmatic General Permit Applications and Nationwide Permit Applications.

PROJECT EXPERIENCE

- City of Carrollton, TX Golf Course Wetland Delineation
- City of Garland , TX Asbestos Survey
- Bastrop UST Removal, Bastrop, TX
- XS Ranch Community Center, Bastrop, TX
- Weslayan Mold Remediation, Georgetown, TX
- Bluff Bend Warehouse, Austin, TX
- Solavera Unit K, Ambient Air Sampling, Austin, TX
- Bluff Springs, Phase I ESA, Austin, TX
- Bratton Lane Peer Review and Water Sampling, Austin, TX
- Walnut Hill Property Landfill Permitting Assistance, Dallas, TX
- Flower Mound Tract, Flower Mound, TX
- Borgfeld Manor ACM and LBP, Cibolo, TX
- Premier Lady Fitness ACM Abatement, Austin, TX
- Dollar General Baytown, Baytown, TX
- Proposed LFT Friendswood Wetland Delineation, Friendswood, TX
- LFT Cypress Wetland Delineation, Cypress, TX



Appendix VII: Acronyms

List of Common Acronyms

| AULs | Activity and Use Limitations |
|----------|---|
| AST | Aboveground Storage Tank |
| ASTM | American Society for Testing and Materials |
| ACM | Asbestos Containing Materials |
| BER | Business Environmental Risk |
| CORRACTS | CERCLA Corrective Action List |
| NPL | CERCLA National Priorities List |
| NFRAP | CERCLA No Further Remedial Action Planned |
| CERCLA | Comprehnsive Environmental Response Cleanup Liability Act |
| CESQG | Conditionally Exempt Small Quantity Generator |
| CREC | Controlled Recognized Environmental Condition |
| ERNS | Emergency Response Notification System |
| EC | Engineering Controls |
| HIST LF | Historical Landfill |
| HREC | Historical Recognized Environmental Condition |
| IC | Institutional Controls |
| LQG | Large Quantity Generator |
| LBP | Lead Based Paint |
| LTANKS | Leaking Tanks |
| LUST | Leaking Underground Storage Tank |
| REC | Recognized Environmental Condition |
| RCRA | Resource Conservation and Recovery Act |
| RCRIS | Resource Conservation and Recovery Information System |
| SQG | Small Quantity Generator |
| SWF/LF | Solid Waste Facility/Landfill |
| SHWS | State Hazardous Waste Sites |
| UST | Underground Storage Tank |
| USGS | United States Geological Survey |

